

Regular School Board Meeting

Wednesday, October 12, 2022 5:45 PM

School Media Center, 131 Hickory Street North, Lester Prairie, MN 55354

I. Call to Order

II. Pledge of Allegiance

III. Approval of Agenda

III.A. Action to approve Agenda

IV. Recognition of Communications Since Last Meeting

V. Open Dialogue

VI. Approval of Consent Agenda

VI.A. Action to approve Board Bills and September 20, 2022 Regular Board Meeting Minutes.

VII. Reports

VII.A. DASHIR Report

VIII. New Business

VIII.A. Building Project Update from Joe Uhlhorn from H+U Construction

VIII.B. Action to Approve Resolution of Governing Board Supporting Form A Application to MN State High School League Foundation

IX. Old Business

X. School Finance

X.A. Action to approve donations to LP Schools in the amount of \$95,446.04

X.B. Action to approve quote from Litzau Excavating, Inc. for 2022-23 snow season.

XI. Policy Administration

XII. Personnel

XII.A. Action to approve the following contracts:

XII.B. **Nicholas Hauer** - Assistant JV Boys Basketball Coach

XII.C. **Andrew Dahl** - Head Boys Basketball Coach

XII.D. **Christine Mattson** - National Honor Society Advisor

XII.E. **Amanda Wood** - Co School Yearbook Advisor

XII.F. **Rachel Stender** - Co School

Yearbook Advisor

XII.G. **Katherine Carmine** - Knowledge Bowl

XII.H. **Rachel Stender** - One Act Play

XII.I. **Anthony Frank** - JH Girls Basketball Coach

XIII. **Other Items for the Board**

XIV. **Adjourn the Regular Board Meeting**



Lester Prairie Schools

District Office
131 Hickory St. N
Lester Prairie, MN 55354

Phone: 320-395-2521
Fax: 320-395-4202
Website: www.lp.k12.mn.us/

REGULAR BOARD MEETING AGENDA
DATE: WEDNESDAY, October 12, 2022
LOCATION: School Media Center
TIME: 5:45 PM

I. Call to Order

- A. Board Chair Hentges to open the Lester Prairie School District Regular Board meeting at 5:45 pm.
- B. Welcome to public and guests

II. Pledge of Allegiance

III. Approval of Agenda

Motion by _____ and seconded by _____ to approve agenda.

Voting was ____ for and ____ against

IV. Recognition of Communications Since the Last Meeting

- A. Communications received by Board Members
 - o Good News Section:
 - 1. ____
- B. Open Dialogue. (Each person in the audience will be given three (3) minutes - total time - 15 minutes.)

V. Approval of Consent Agenda

- A. **Approve Previous Minutes**
 - o Regular Board Meeting: September 20, 2022
- B. **Approve Bills** - Bills reviewed by M.Otto & R.Heimerl
 - o Board Bills: \$169,980.35
 - o Building Project Bills: 0
 - o Student Activity Bills: \$2,019.55

Motion by _____ and seconded by _____ to approve consent agenda, board minutes, & payment of bills presented.

Voting was ____ for and ____ against

VI. Administrative Reports

- A. **Principal - Mike Lee**
- B. **Activities Director - Jenna Wolff**
- C. **Superintendent - Melissa Radeke**

VII. School Board Committee Reports

- A. Community Ed - Hentges, R.Heimerl
- B. PTO - Stifter-Knoll, R. Heimerl
- C. Facilities/Maintenance - Ziermann, Hentges, B.Heimerl
- D. Tech/Media - Ziermann, Stifter-Knoll
- E. Activities - Hentges, Ziermann, B.Heimerl
- F. Negotiations:
 - Certified - Ziermann, Otto, Hentges
 - Non-Certified - Otto, R.Heimerl, B.Heimerl
 - Administration - Ziermann, R.Heimerl, Stifter-Knoll
- G. Meet and Confer - Otto, Stifter-Knoll
- H. Policy - Otto, Stifter-Knoll, Hentges
- I. Legislative - Ziermann
- J. City Council - B.Heimerl, R.Heimerl

VIII. New Business

- A. Information: Building Project Update - H+U

- B. Action to approve RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION.

Motion by _____ and seconded by _____ to approve resolution as presented.

Voting was _____ for and _____ against.

IX. Old Business

- A. None

X. School Finance

- A. Action to approve donations to Lester Prairie Schools in the amount of \$95,446.04.

Motion by _____ and seconded by _____ to approve donations as presented.

Voting was _____ for and _____ against.

- B. Action to approve quote from Litzau Excavating, Inc. for 2022-23 Snow Season.

Motion by _____ and seconded by _____ to approve quote as presented.

Voting was _____ for and _____ against.

XI. Policy Administration

- A. None

XII. Personnel

A. Action to approve the following contracts:

- o **Nicholas Hauer** - Assistant JV Boys Basketball Coach
- o **Andrew Dahl** - Head Boys Basketball Coach
- o **Christine Mattson** - National Honor Society Advisor
- o **Amanda Wood** - Co School Yearbook Advisor
- o **Rachel Stender** - Co School Yearbook Advisor
- o **Katherine Carmine** - Knowledge Bowl
- o **Rachel Stender** - One Act Play
- o **Anthony Frank** - JH Girls Basketball Coach

Motion by _____ and seconded by _____ to approve contracts as presented.

Voting was _____ for and _____ against.

XIII. Other Items for the Board

XIV. Adjourn the Regular Board meeting at _____

UPCOMING DATES and NOTES:

- A. October 11th and 17th - Parent Teacher Conferences 3:30-7pm
- B. October 20 & 21 - MEA Education MN - No School
- C. November 9th - Financial Aid Night 6pm Media Center
- D. November 11th - Veteran's Day Program
- E. November 11th - End of 1st Quarter (11:30 Dismissal)
- F. November 18th - Special School Board Meeting 7:30am
- G. November 21st - Regular School Board Meeting 5:45pm

Lester Prairie Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
100	38748	51330	51330	1245	Check	1	1245	Amazon.com		Yes	No	No	10/12/2022	2,253.29
100	38763	51331	51331	2633	Check	1	2633	American Express		Yes	No	No	10/12/2022	479.92
100	38737	51332	51332	01421	Check	1	01421	Anderson's Prom & Party		Yes	No	No	10/12/2022	271.51
100	38756	51333	51333	2225	Check	1	2225	Andy's Lawn & Snow LLC		Yes	No	No	10/12/2022	1,567.75
100	38735	51334	51334	01072	Check	1	01072	APPLE COMPUTER INC		Yes	No	No	10/12/2022	1,399.00
100	38727	51335	51335	00343	Check	1	00343	Big Don's Cathedral		Yes	No	No	10/12/2022	26.41
100	38745	51336	51336	03821	Check	1	03821	CenturyLink		Yes	No	No	10/12/2022	632.12
100	38751	51337	51337	1453	Check	1	1453	Chandara, Vauny		Yes	No	Yes	10/12/2022	0.00
100	38764	51338	51338	2654	Check	1	2654	Cintas		Yes	No	No	10/12/2022	292.48
100	38722	51339	51339	00061	Check	1	00061	CITY OF LESTER PRAIRIE		Yes	No	No	10/12/2022	961.65
100	38762	51340	51340	2624	Check	1	2624	Dalco		Yes	No	No	10/12/2022	2,155.42
100	38761	51341	51341	2573	Check	1	2573	Dashir Management Services Inc		Yes	No	No	10/12/2022	49,795.40
100	38732	51342	51342	00707	Check	1	00707	EDUCATION MINNESOTA		Yes	No	No	10/12/2022	1,482.20
100	38739	51343	51343	01469	Check	1	01469	Educators Benefit Consultants		Yes	No	No	10/12/2022	69.36
100	38734	51344	51344	00959	Check	1	00959	Electronic Servicing		Yes	No	No	10/12/2022	150.00
100	38759	51345	51345	2438	Check	1	2438	Full Throttle Services		Yes	No	No	10/12/2022	482.73
100	38766	51346	51346	3253	Check	1	3253	Game One		Yes	No	No	10/12/2022	365.00
100	38760	51347	51347	2483	Check	1	2483	Greater MN Communications		Yes	No	No	10/12/2022	549.00
100	38746	51348	51348	03921	Check	1	03921	HEALY Awards		Yes	No	No	10/12/2022	90.31
100	38750	51349	51349	1419	Check	1	1419	Houghton Mifflin Harcourt		Yes	No	No	10/12/2022	480.00
100	38723	51350	51350	00087	Check	1	00087	ISD #110 WACONIA COMM ED		Yes	No	No	10/12/2022	40.00
100	38729	51351	51351	00419	Check	1	00419	JK Sports Inc		Yes	No	No	10/12/2022	1,326.00
100	38753	51352	51352	1479	Check	1	1479	Kemps		Yes	No	No	10/12/2022	1,363.58
100	38747	51353	51353	1118	Check	1	1118	Learning A - Z		Yes	No	No	10/12/2022	331.83
100	38730	51354	51354	00535	Check	1	00535	Menards-Hutchinson		Yes	No	No	10/12/2022	146.77
100	38738	51355	51355	01453	Check	1	01453	Minnesota Wearables		Yes	No	No	10/12/2022	165.00
100	38754	51356	51356	1579	Check	1	1579	Music Mart		Yes	No	No	10/12/2022	484.05
100	38755	51357	51357	1745	Check	1	1745	Musser Environmental Consulting Inc		Yes	No	No	10/12/2022	1,041.87
100	38725	51358	51358	00238	Check	1	00238	NASCO		Yes	No	No	10/12/2022	423.22
100	38758	51359	51359	2414	Check	1	2414	NewzBrain Education		Yes	No	No	10/12/2022	309.00
100	38744	51360	51360	03390	Check	1	03390	PAN-O-GOLD BAKING CO		Yes	No	No	10/12/2022	743.53
100	38740	51361	51361	01974	Check	1	01974	Performance Foodservice		Yes	No	No	10/12/2022	3,223.82
100	38733	51362	51362	00811	Check	1	00811	PITNEY BOWES INC		Yes	No	No	10/12/2022	403.26
100	38724	51363	51363	00170	Check	1	00170	PRAIRIE BUS SERVICE		Yes	No	No	10/12/2022	40,511.40
100	38731	51364	51364	00633	Check	1	00633	Renaissance Learning, Inc.		Yes	No	No	10/12/2022	52.00
100	38721	51365	51365	00025	Check	1	00025	Reserve Account		Yes	No	No	10/12/2022	750.00
100	38728	51366	51366	00413	Check	1	00413	Resource Training & Solutions		Yes	No	No	10/12/2022	289.00
100	38752	51367	51367	1460	Check	1	1460	Rochester Telecom Systems Inc		Yes	No	No	10/12/2022	59.74
100	38726	51368	51368	00272	Check	1	00272	SW/WC SERVICE COOPERATIVES		Yes	No	No	10/12/2022	6,572.65

Lester Prairie Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
100		38757	51369	Check	1 2239		Sysco Western Minnesota		Yes	No	No	10/12/2022	13,112.82
100		38749	51370	Check	1 1371		Trophies Plus		Yes	No	No	10/12/2022	30.84
100		38741	51371	Check	1 03200		TWO-WAY COMMUNICATIONS Inc.		Yes	No	No	10/12/2022	187.00
100		38767	51372	Check	1 3261		UHL		Yes	No	No	10/12/2022	26,326.20
100		38743	51373	Check	1 03302		Universal Athletic Service		Yes	No	No	10/12/2022	1,220.00
100		38736	51374	Check	1 01150		Verified Credentials		Yes	No	No	10/12/2022	212.50
100		38742	51375	Check	1 03218		WAL-MART Community		Yes	No	No	10/12/2022	27.86
100		38765	51376	Check	1 2786		Xcel Energy Solutions		Yes	No	No	10/12/2022	6,930.86
100		38774	51377	Check	1 01453		Minnesota Wearables		Yes	No	No	10/12/2022	192.00

Bank Total: \$169,980.35

Report Total: \$169,980.35

Lester Prairie Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
SA	38768	21849	21849	Check	1	1245	Amazon.com		Yes	No	No	10/12/2022	285.91
SA	38770	21850	21850	Check	1	2185	Bernick's		Yes	No	No	10/12/2022	1,338.24
SA	38773	21851	21851	Check	1	3285	Forcier, Trevor		Yes	No	No	10/12/2022	28.50
SA	38772	21852	21852	Check	1	2885	Glenn's Supervalu		Yes	No	No	10/12/2022	34.65
SA	38771	21853	21853	Check	1	2527	Gold Medal		Yes	No	No	10/12/2022	100.25
SA	38769	21854	21854	Check	1	2055	Unhinged Pizza		Yes	No	No	10/12/2022	232.00
Bank Total:												\$2,019.55	
Report Total:												\$2,019.55	

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Lester Prairie Schools recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Lester Prairie Schools supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair/Head of School

Date

Board Clerk – Treasurer/ Finance Director

Lester Prairie Public School
 List of Donations FY21-22

10/3/22

						Date	Description	Amt.
01	005	000	000	000	096	7/31/2021	01 LP Lions Planners	\$ 1,000.00
01	005	000	000	000	096	7/31/2021	01 From Class of 2021-Weight Equi	\$ 3,653.00
01	005	105	201	000	096	12/31/2021	01 LP Ed Fund - Fitness Equip	\$ 7,000.00
01	005	105	201	000	096	12/31/2021	01 LP Ed Fund - Teacher Grants	\$ 7,500.00
01	005	258	233	000	096	11/30/2021	01 LP Lions French Hom Donation	\$ 2,725.00
01	300	211	000	000	096	5/31/2022	01 Millerbernd Mfg - Welder Don	\$ 1,153.92
01	300	211	000	000	096	5/31/2022	01 Adv Process - Welder DOn	\$ 1,153.92
01	300	292	000	000	096	7/31/2021	01 LP Lions Score Table Chairs	\$ 3,300.00
01	300	292	000	000	096	8/31/2021	01 1st Com Don Scorers Table	\$ 1,200.00
01	300	292	000	000	096	9/30/2021	01 LP Lions Yearbook camera	\$ 2,500.00
01	300	292	000	000	096	9/30/2021	01 Baseball Donation scoreboard	\$ 2,500.00
01	300	292	000	000	096	10/31/2021	01 LP Lions AED Purchase	\$ 1,460.00
01	300	292	000	000	096	1/31/2022	01 Boosters - Shot Clock	\$ 3,000.00
01	300	292	000	000	096	1/31/2022	01 Boosters - leaf Blower	\$ 75.00
01	300	292	000	000	096	2/28/2022	01 LP Lions Shot Clot Donation	\$ 6,500.00
01	300	292	000	000	096	4/30/2022	01 Boosters - Chairs, Scoreboards	\$ 2,500.00
01	300	292	000	000	096	6/30/2022	01 LP Clas of 2022-Con Updates	\$ 530.50
01	300	292	099	000	096	7/31/2021	01 Banner Money	\$ 900.00
01	300	292	099	000	096	7/31/2021	01 Banner Money	\$ 900.00
01	300	292	099	000	096	7/31/2021	01 Banner Money	\$ 900.00
01	300	292	099	000	096	7/31/2021	01 Banner Money	\$ 900.00
01	300	292	099	000	096	7/31/2021	01 Banner Money	\$ 600.00
01	300	292	099	000	096	7/31/2021	01 Banner Money	\$ 300.01
01	300	292	099	000	096	8/31/2021	01 Banner Money	\$ 900.00
01	300	292	099	000	096	8/31/2021	01 Banner Money	\$ 400.00
01	300	292	099	000	096	9/30/2021	01 Banner Money	\$ 300.00
01	300	292	099	000	096	1/31/2022	01 Banner Money	\$ 600.00
01	300	298	305	000	096	9/30/2021	01 Trap Platio Lions Donation	\$ 300.00
01	300	298	305	000	096	12/31/2021	01 Trap - Knights of Col Donation	\$ 500.00
01	300	298	305	000	096	12/31/2021	01 Trap - Cons of Ameri Donation	\$ 500.00
01	300	298	305	000	096	12/31/2021	01 Trap - MN Deer Assoc Donation	\$ 500.00
01	300	298	305	000	096	1/31/2022	01 LP Lions Trap Donation	\$ 2,000.00
01	300	298	305	000	096	2/28/2022	01 Trap - Corw River Cut Donation	\$ 250.00
01	300	298	305	000	096	3/31/2022	01 Trap - Midwest USA	\$ 1,019.00
01	300	298	305	000	096	3/31/2022	01 Trap - Cons of America	\$ 1,500.00
01	300	298	305	000	096	3/31/2022	01 Trap - Plato Lions Donation	\$ 300.00
01	300	298	305	000	096	4/30/2022	01 Trap Pheasant Forever Donatio	\$ 700.00
04	005	505	000	321	096	1/31/2022	01 LP Lions Kids Create Donation	\$ 2,600.00
01	005	105	023	000	099	1/31/2022	01 LP Lions Outreach DOnation	\$ 1,000.00
01	005	105	023	000	099	2/28/2022	01 Family Outreach Donations	\$ 770.00
01	005	105	023	000	099	6/30/2022	01 St Pauls Family Outreach Don	\$ 100.00
01	005	110	000	000	099	9/30/2021	01 LP Lions Open House	\$ 100.00
01	005	110	000	000	099	9/30/2021	01 Left Over water open house	\$ 9.00
01	005	110	000	000	099	6/30/2022	01 Coborns More Rewards	\$ 323.45
01	100	203	975	000	099	1/31/2022	01 Box Tops for Educaiton	\$ 32.70
01	100	203	975	000	099	4/30/2022	01 Box Tops Proceeds	\$ 17.70
01	100	218	423	000	099	5/31/2022	01 Banner/FPS transfer	\$ 300.00
01	100	218	423	000	099	5/31/2022	01 MFPSP - FPS Grant	\$ 1,200.00

01	100	218	423	000	099	5/31/2022	01	FPS Donations - Carmine, Houk	\$	1,200.00
01	100	218	423	000	099	5/31/2022	01	PFS Concessions	\$	195.50
01	100	218	423	000	099	5/31/2022	01	PFS Concessions	\$	11.08
01	100	218	423	000	099	6/30/2022	01	LP Lions FPS Donation	\$	1,150.00
01	300	000	260	000	099	4/30/2022	01	Boosters - Robotics	\$	500.00
01	300	000	260	000	099	4/30/2022	01	LP Lions Robotics Donation	\$	1,000.00
01	300	211	000	000	099	4/30/2022	01	LP Lions PE Equipment Donation	\$	6,000.00
01	300	211	000	000	099	5/31/2022	01	LP Lions Pe Equipment	\$	4,130.96
01	300	211	109	000	099	4/30/2022	01	Creekview Picture Proceeds	\$	950.00
01	300	211	109	000	099	4/30/2022	01	Caseys Classroom Cash	\$	74.80
01	300	260	000	000	099	10/31/2021	01	3M Grant - Robotics	\$	2,500.00
01	300	292	000	000	099	1/31/2022	01	Boosters - Music Listeneing	\$	99.00
01	300	292	000	000	099	1/31/2022	01	MSHSL Foundation Grant	\$	456.00
01	300	292	000	000	099	3/31/2022	01	MSHSL 20-21 Excess	\$	1,178.50
01	300	292	000	000	099	4/30/2022	01	Boosters - Weights for Room	\$	1,687.00
01	300	294	312	000	099	8/31/2021	01	FB Program Donation Behning	\$	180.00
01	300	294	313	000	099	4/30/2022	01	MSHSL BBB Section Workers	\$	710.00
01	300	294	412	000	099	1/31/2022	01	LP Lions Youth Football	\$	350.00
01	300	294	415	000	099	7/31/2021	01	Baseball Fund Behing Don	\$	200.00
01	300	296	419	000	099	7/31/2021	01	LP Lions Cheer Fund	\$	800.00
04	005	505	368	321	099	9/30/2021	01	LP Lions Wellness Donation	\$	500.00
04	005	505	000	321	096	12/31/22		Kid Create Program	\$	2,600.00
04	005	505	368	321	099	1/31/2022	01	Boosters - Wellness Committee	\$	500.00
										\$ 95,446.04

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354-0158
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 9/15/22


The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Nicholas Hauer** for the following extra curricular assignment:

Assistant (JV) Boys Basketball Coach BA-1 (7% @ \$41,866.00)

For this assignment you will be paid a total of \$2,931.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid at the end of the season after all equipment and student fees have been collected and the attached sheet has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:



Coach's Signature

9/18/22

Date

THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this _____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354-0158
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 9/15/2022

The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Andrew Dahl** for the following extra curricular assignment:

Head Boy's Basketball Coach BA-5 (10% @ \$45,561.00)

For this assignment you will be paid a total of \$4,556.00 ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid at the end of the season after all equipment and student fees have been collected and the attached sheet has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:

Andrew Dahl
Coach's Signature

9/21/22
Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this _____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354-0158
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 8/2/22

The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Christine Mattson** for the following extra curricular assignment:

National Honor Society Advisor BA-11 (2% @ \$51,102.00) hours must be done outside of contracted teacher hours.

For this assignment you will be paid a total of \$1,022.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid at the end of the school year.

I hereby accept the assignment as indicated:

Christine Mattson
Teacher's Signature

Aug. 22, 2022
Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this _____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 8/2/22

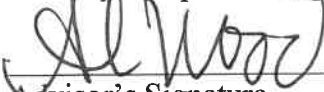
The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Amanda Wood** for the following extra curricular assignment:

_____ Co School Yearbook Advisor BA-2 (5% @ \$42,790.00)

For this assignment you will be paid a total of \$2,140.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid when the yearbook is completed.

I hereby accept the assignment as indicated:



Advisor's Signature

9/19/2022

Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this _____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 8/2/22

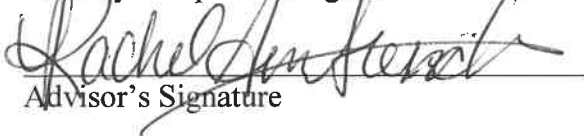
The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Rachel Stender** for the following extra curricular assignment:

_____ Co School Yearbook Advisor BA-2 (5% @ \$42,790.00)

For this assignment you will be paid a total of \$2,140.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid when the yearbook is completed.

I hereby accept the assignment as indicated:


Advisor's Signature

9/15/22
Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this _____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

WHITE – School Board's Copy
GREEN – Teacher's Copy (to be returned after school board approval)

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354-0158
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 9/15/22

The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Katherine Carmine** for the following extra curricular assignment:

Knowledge Bowl BA-7 (3% @ \$47,407.00)

For this assignment you will be paid a total of \$1,422.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid at the end of the season.

I hereby accept the assignment as indicated:


Coach's Signature

9/15/22
Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this _____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354-0158
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 9/15/22


The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Rachel Stender** for the following extra curricular assignment:

One Act Play BA-4 (3% @ \$44,637.00)

For this assignment you will be paid a total of \$1,339.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid at the end of the play after all student fees have been collected and the attached sheet has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:


Coach's Signature

9/16/22
Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this ____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354-0158
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2022-2023

DATE: 10/05/2022

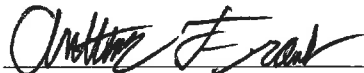
The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2022, enters into this agreement with **Anthony Frank** for the following extra curricular assignment:

Junior High Girl's Basketball Coach – BA-2 (5% @ \$42,790.00)

For this assignment you will be paid a total of \$2,140.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid at the end of the season after all equipment and student fees have been collected and the attached sheet has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:



Coach's Signature

10-5-2022

Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this

_____ day of _____, 2022. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

WHITE – School Board's Copy
GREEN – Coach's Copy (to be returned after school board approval)