

Dawson-Boyd School Board
Tuesday, November 12, 2024 Regular Meeting Time - 6:00 p.m.

Upstairs High School Commons Area

Monthly Board Meeting

Google Meet joining info:

Meeting ID
meet.google.com/uzq-cbtr-sxb
Edit

Phone Numbers
(?US?)?+1 601-844-2782?

PIN: ?139 281 113#?

Meeting Agenda

1. Call to order - 6:00 p.m.
 - Pledge of Allegiance
2. Adopt/Amend Agenda
3. Public Comments
4. Consent Agenda: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSENT APPROVAL
 - a. Approval of Meeting Minutes
 - b. Approval of Financial Report and Monthly Claims and Accounts
 - c. Approval of Staffing Matters/Personnel
 - Hiring -
Shelby Moen, JH Basketball Coach - 10/30/2024
Mattiah Kemen - daycare - 11/1/2024
Megan Siverson - HS para - 11/13/2024
Erica Mosser - daycare - 11/13/2024
Michelle Ellefson - HS para - 11/18/2024
 - Resignations -
Paige Conover - paraprofessional - 12/6/2024
5. Communications: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSIDERATION
6. Information Items:
 - a. Board Member Reports
 - b. Teacher Reports
 - Elementary - Hailey Gritmacker
 - c. Principal Reports
 - d. Superintendent Report
7. Discussion/Approval Items:

8. Action Items:

a. Resolution Canvassing Returns of the General Election

RESOLUTION #R1-81 - RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION, declaring School District Ballot to have carried. The Resolution authorizes Clerk Marotzke to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part and the Commissioner of Education. The ballot question for the board of Independent School District No.378 (Dawson-Boyd), Minnesota as specified in the attached Abstract and Return of Votes Cast, a total of 1,592 voters of the district voted at said election on the election of (three) school board members for a four-year term vacancies on the board caused by the expiration of term on the second Monday in January next following the general election as follows: Chris Schacherer 831, Carli Bothun 1044, Megan Prestholdt Lynch 879, Scott Schacherer 716, Troy Estling 505, and 41 write-in votes. Candidate Carli Bothun, Candidate Megan Prestholdt Lynch, and Candidate Chris Schacherer, having received the highest number of votes, are elected to four-year terms beginning the second Monday in January.

b. Clerk's Certificate as to Abstract and Return of Votes Cast

RESOLUTION #R1-81A - RESOLUTION OF CLERKS CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTERS CAST, declaring School District Ballot to have carried. The Resolution authorized the school board members of ISD No. 378 (Dawson-Boyd), to certify that they have canvassed the returns of the General Election held on Tuesday, November 5, 2024, and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election. As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of ISD No. 378 (Dawson-Boyd).

c. Resolution Authorizing Issuance of Certificate of Election

RESOLUTION #R1-81B - RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATE OF ELECTION, NOW THEREFORE BE IT RESOLVED, by the School Board of ISD No. 378, State of Minnesota as follows: the chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of ISD No. 378 to the following candidates: Carli Bothun, Megan Prestholdt Lynch, and Chris Schacherer who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by the expiration of term on the second Monday in January next following the election, based on the results of the canvass.

d. Resolution Canvassing Returns of the Special Election

RESOLUTION #R1-81C - RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION, declaring School District Ballot to have FAILED. The Resolution authorizes Clerk Marotzke to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part and the Commissioner of Education. The ballot question for the board of Independent School District No.378 (Dawson-Boyd), Minnesota as specified in the attached Abstract and Return of Votes Cast, a total of 1592 voters of the district voted at said election on the question of revoking the existing referendum revenue authorization and approving a new authorization, of which 525 voted in favor, and 1067 voted against the same. Said proposition, having not received the approval of at least a majority of such votes is hereby declared to have failed.

e. Resolution-District Donations

Barbara Torstenson - \$2,000 (\$1,000 for robotics and \$1,000 for music)

Ruby's Pantry - \$500.00 for Backpack for Jacks

f. Approval of School Fundraisers

- Robotics - Sponsorships - 11/12/2024 - 1/31/2025
- Musical - Sponsor Drive & Amazon Wishlist - 12/1/2024 - 4/1/2025
- Wrestling - Softener Salt - 11/18 - 11/26/2024
- NHS - 50/50 Raffle - 2/11/2025
 - The Spanish Club originally had this date for a 50/50 but they are allowing NHS to do the raffle.

g. Form A and Form B MSHSL

h. READ Act MOU

9. Adjournment

Dawson-Boyd Independent School District No. 378
Regular October Board Meeting
October 14, 2024

The regular October meeting of the Board of Education was held on October 14, 2024, in the Dawson-Boyd upstairs common area. Schindler, Buer, Perkins and Kelly were present along with the administrative staff. Marotzke, Jurgenson, Lund and Principal Hiedeman were absent. Chair Kelly called meeting to order at 6:01 p.m. and the Pledge of Allegiance was recited. Chair Kelly introduced Reese Ochsendorf as the new student representative of the school board. While she will not have a vote, she will be able to share the student perspective to the board. The meeting agenda was approved as amended (Schindler and Buer). There were no public comments.

Regular September claims and accounts totaling \$293,813.36, \$1,241.66 for Student Activities & \$771,566.15 for the building project were approved as presented (Buer and Schindler). The Board reviewed electronic transfers and state tax payments made in September. Minutes from the September 8th, 2024, regular meeting and the October, 2024 Treasurer's report were approved as presented in the consent agenda (Buer and Perkins).

RESOLUTION #R1-80- NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$2,550.00, from the Dawson Fire Department, be accepted by the district. BE IT RESOLVED, that the gift will be used by the Robotics department for \$202.50, Music department for \$667.50, Jack Attack Booster Club for \$450.00, Boys Volleyball Club for \$157.50, Boys Tennis Club for \$105.00, Spanish Club for \$382.50, Volleyball Booster Club for \$195.00 and the Challenge Program for \$390.00 (Schindler and Buer). Members voting in favor of the resolution were Schindler, Buer, Perkins and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-80-A NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$1,328.62, from Grace Lutheran Church-VBS Offering, be accepted by the district. BE IT RESOLVED, that the gift will be used by the school district for Backpack for Jacks (Perkins and Buer). Members voting in favor of the resolution were Schindler, Buer, Perkins and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-80-B NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$400.00, from National Insurance Services, be accepted by the district. BE IT RESOLVED, that the gift will be used by the school district for the Dawson-Boyd Athletic Department Fundraiser fund (Perkins and Schindler). Members voting in favor of the resolution were Schindler, Buer, Perkins and Kelly. There were no dissenting or abstaining votes. School fundraisers were approved for the Dawson-Boyd Spanish Club Christmas greenery sales (moved to 2025), fudge sales, etched tumbler sales, baked potato feed at the vendor fair on November 2, 2024 and 50/50 raffle at three boy's basketball games (Schindler and Perkins). In district staffing matters, the Board accepted unpaid leave for Nichole Andrews to chaperone the Costa Rica trip from March 25-April 2, 2025; Maternity leave for Ashley Schacherer from March 25, 2025 until the end of the school year; Maternity leave for Chelsea Ludvigson from January 20, 2025-April 14, 2025; extend current leave of absence through April 1, 2025 for Jeri Popma; the hiring of Amy Sigler, October 7, 2024 as Early Childhood Coordinator; hiring Kimberly Ramirez, October 8, 2024 for

Paraprofessional; hiring Emma Contreras on September 25, 2024 for Food Service and Custodial and Erica Niemeyer pending background check for Paraprofessional (Buer and Schindler).

There were no items in the communications section of the agenda.

In the information section of the agenda, Kevin Brent, Social Studies teacher, spoke on the government class hosting the School Board Candidate Forum on October 21st at 7:00 p.m. Brent said it is a good example of civic engagement and hoped for good participation from the public. Five candidates, Carli Bothun, Scott Schacherer, Chris Schacherer, Megan Prestholdt-Lynch and Troy Estling are running for three seats on the board. Allysa Hurley, Orchestra and Performing Arts Director gave an update on upcoming concerts and Artist in Residences.

Superintendent Ward informed the board they had a good conversation for the students on Indigenous Peoples' Day, which is the second year Minnesota has officially honored the day. She also stated she has been busy answering questions and holding meetings, writing columns and producing videos concerning the upcoming school referendum for the school finances. She said there is information on the school and county website with a tax calculator where you can enter your parcels and find out the tax impact if the referendum passes. This would include house; garage and one acre of land-ag land is not to be included. Some other items she informed them of, attending the MASA fall conference-she is serving on the Legislative Task Force for English Learners; reviewed the 2024 DB Student Achievement from state testing-this data is from testing in reading, math and science; working with a mentor from Superintendent of Lester Prairie Schools this year; keeping up on the Title IX training required by law and working with the security program Crisis Go for the facility. A survey will be sent out to collect information from the students, staff and parents about the flexible learning year. She said nine school districts have applied. A construction update was given-a new compressor for a cooler was needed-replaced under warranty; buckling area on the walking track at the elementary will be repaired; areas of cracks in the concrete work from paving equipment will be repaired or replaced. A walk though will be done by ICS for the roof work as soon as it is completed. A power line will need to be moved from the parking lot at the community center due to its location. Supt. Ward said the construction project came in under budget of \$530,000. Some of the original project plans will be reviewed and looked into including eight heat pumps and the pool wall, which needs to be fixed whether it is used as a pool or not. The board agreed to move forward for bids for the heat pumps and the tuckpointing on the external wall around the pool. Previous estimates on the eight heat pumps was at \$320,675 and the wall repair was at \$150,000. Principal Stotesbery reviewed a number of student and staffing issues including celebrating Indigenous Peoples' Day upcoming Parent-teacher conferences and MRVED Common Day to be held at DB School for teaching staff on Wednesday October 16, 2024; he also reported high school enrollment is at 273 in the high school as of today. As Athletic Director he reported fall sports teams are winding down and entering playoff season, wrestling conference meeting concerning the West Central and Camden Conferences possibly joining to provide a strong conference with United to be in the north half. There are still coaching openings for head softball, junior high softball and junior high basketball.

In action items the board approved the contract with Elite Seamless for the 2024-2025 Snow Removal (Buer and Perkins); approval of the 2024-2025 Master Seniority List (Schindler and Perkins); approval of transfer of Otter Tail rebate from construction fund (F6) to general fund (F1) (Buer and Schindler); 2nd reading and approval of Policy 517-Student Recruiting;

Policy 518-DNR/DNI Orders, Policy 519-Interviews of Students by Outside Agencies (Perkins and Schindler); approval of district to seek bids for replacement of 8 heat pumps and repair of pool walls (Perkins and Buer).

With no additional issues before the board, Kelly adjourned the meeting at 7:05 p.m. (Schindler and Perkins).

Holly Ward, Pro-Temp Board Clerk

OCTOBER 2024 TRANSFERS FROM MN TRUST TO GREATER COMMUNITY CREDIT UNION

10/15/24 \$400,000.00

OCTOBER 2024 TRANSFERS FROM MN TRUST (CONSTRUCTION) TO GREATER COMMUNITY CU

10/16/2024 \$ 771,566.15

OCTOBER 2024 MANUAL CHECKS/VOUCHERS/WIRE PAYMENTS

WIRE	10/15/2024	Aviben	\$	5,633.53
WIRE	10/15/2024	Delta Dental	\$	1,360.87
WIRE	10/15/2024	TRA	\$	25,709.26
WIRE	10/15/2024	WEX	\$	3,193.85
WIRE	10/15/2024	PERA	\$	12,168.19
WIRE	10/15/2024	MN Dept. of Revenue-Garnishment	\$	492.77
WIRE	10/30/2024	Aviben	\$	5,578.53
WIRE	10/30/2024	Delta Dental	\$	1,377.95
WIRE	10/30/2024	TRA	\$	25,231.68
WIRE	10/30/2024	WEX	\$	3,193.85
WIRE	10/30/2024	PERA	\$	11,896.08
WIRE	11/05/2024	PERA	\$	10.86
WIRE	10/31/2024	Delta Dental of MN	\$	248.57
WIRE	10/31/2024	Greater Comm Credit Union	\$	20.00
WIRE	10/31/2024	WEX	\$	785.26
WIRE	10/31/2024	Colonial	\$	2,315.17
WIRE	10/31/2024	Merchants Bank	\$	118.03
WIRE	10/31/2024	Payline Data LLC	\$	25.00
WIRE	10/31/2024	Tuition Express	\$	8.75
WIRE	10/31/2024	US Bank	\$	20,868.54
WIRE	10/31/2024	Healthist You Holdings Co	\$	1,127.00
WIRE	10/31/2024	Aviben	\$	100.00
72806	10/22/2024	Amber Anderson	\$	52.40
72807	10/22/2024	Daniel Bettin Jr.	\$	148.56
72808	10/22/2024	Eric Hamm	\$	134.67
72809	10/22/2024	ISD #129	\$	737.49
72810	10/22/2024	Loral Webster	\$	110.00
72811	10/22/2024	Minneapolis Public School	\$	99.00
72812	10/22/2024	New Dominion School	\$	5,856.67
72813	10/22/2024	Regents of the University of Minnesota	\$	12,310.00
72814	10/22/2024	Robert Jergenson	\$	134.67
72815	10/22/2024	Tara Bachmeier	\$	683.86
72816	10/22/2024	Thomas Holland	\$	137.29
72817	10/22/2024	Trent Johnson	\$	130.74
72818	10/30/2024	DBEA	\$	4,172.30
72819	10/30/2024	Everly Life Insurance	\$	99.78
72820	10/30/2024	Madison National Life	\$	872.44
72821	10/30/2024	NCPERS Group Life Ins.	\$	16.00
			\$	147,159.61

OCTOBER 2024 FEDERAL & STATE TAX PAYMENT

FEDERAL	10/15/2024	\$50,755.15	STATE	10/15/2024	\$ 8,374.33
	10/30/2024	\$49,314.16		10/30/2024	\$ 8,104.54
	11/05/2024	\$ 11.88		11/05/2024	\$ 0.00

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Amount
BNK1	72822	1019		A & B AUTO PARTS		Check	
			E 01	005 810 000 401	HANDLE PITCH PIN		\$11.95
PO#:	Voucher #:		1866	Invoice	Invoice No: 348925	Paid Amt:	\$11.95
			E 01	005 760 000 401	FUEL TREAT		\$14.86
PO#:	Voucher #:		1865	Invoice	Invoice No: 348452	Paid Amt:	\$14.86
			E 01	005 810 000 401	SUPER 77 SPRAY ADHV		\$26.29
PO#:	Voucher #:		1868	Invoice	Invoice No: 348662	Paid Amt:	\$26.29
			E 01	005 760 000 401	LAMP		\$16.49
PO#:	Voucher #:		1867	Invoice	Invoice No: 348872	Paid Amt:	\$16.49
						Check Amount:	\$69.59
BNK1	72823	1075		AL'S MERCANTILE		Check	
			E 01	005 810 000 401	OCTOBER 2024		\$84.42
			E 01	020 361 000 830 433	OCTOBER 2024		\$2.78
PO#:	Voucher #:		1870	Invoice	Invoice No: OCTOBER 2024	Paid Amt:	\$87.20
						Check Amount:	\$87.20
BNK1	72824	1135		AMERICAN WELDING & GAS INC		Check	
			E 01	020 301 501 830 433	ACETYLENE/OXYGEN		\$42.11
PO#:	Voucher #:		1871	Invoice	Invoice No: 0010416303	Paid Amt:	\$42.11
						Check Amount:	\$42.11
BNK1	72825	5021		AVERA MEDICAL GROUP MARSHALL		Check	
			E 01	005 760 000 720 401	BB/TH		\$84.00
PO#:	Voucher #:		1872	Invoice	Invoice No: 2	Paid Amt:	\$84.00
						Check Amount:	\$84.00
BNK1	72826	1217		AVIBEN		Check	
			E 01	005 110 703 302 505	ACS TPA NOVEMBER FEE		\$66.61
PO#:	Voucher #:		1869	Invoice	Invoice No: 34829	Paid Amt:	\$66.61
						Check Amount:	\$66.61
BNK1	72827	5045		BAIRD PUBLISHING		Check	
			E 01	005 110 703 302 505	YEAR ONE 2024-2025		\$4,500.00
PO#:	Voucher #:		1873	Invoice	Invoice No: YEAR ONE 2024-2025	Paid Amt:	\$4,500.00
						Check Amount:	\$4,500.00
BNK1	72828	1351		BORDER STATES INDUSTRIES INC		Check	
			E 01	005 810 000 401	SUPPLIES		\$34.32
PO#:	Voucher #:		1875	Invoice	Invoice No: 929294292	Paid Amt:	\$34.32

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72828	1351		BORDER STATES INDUSTRIES INC		Check		
			E 01	005 810 000 000 401	SUPPLIES		\$167.58	
PO#:	Voucher #:	1876	Invoice	Invoice No: 929230836	11/11/2024	Paid Amt:	\$167.58	Check Amount: \$201.90
BNK1	72829	2119		BRANDON GRUCHOW		Check		
			E 01	020 294 221 000 369	SCALE CERTIFICATION		\$75.00	
PO#:	Voucher #:	1898	Invoice	Invoice No: SCALE CERTIFICATION	11/11/2024	Paid Amt:	\$75.00	Check Amount: \$75.00
BNK1	72830	5046		CAMBRIDGE-ISANTI SCHOOLS		Check		
			E 01	020 790 000 000 391	QUARTER 1-INTERNET ACCESS & NETWOI		\$1,842.49	
PO#:	Voucher #:	1877	Invoice	Invoice No: INT1151	11/11/2024	Paid Amt:	\$1,842.49	Check Amount: \$1,842.49
BNK1	72831	1535		CITY OF DAWSON		Check		
			E 01	005 810 000 000 330	UTILITIES		\$2,753.87	
PO#:	Voucher #:	1882	Invoice	Invoice No: 01-00000263-11-6	11/11/2024	Paid Amt:	\$2,753.87	
			E 01	005 810 000 000 330	UTILITIES		\$5,689.60	
PO#:	Voucher #:	1880	Invoice	Invoice No: 02-00000573-00-1	11/11/2024	Paid Amt:	\$5,689.60	
			E 01	005 810 000 000 330	UTILITIES		\$320.84	
PO#:	Voucher #:	1879	Invoice	Invoice No: 01-00000180-00-2	11/11/2024	Paid Amt:	\$320.84	
			E 01	005 760 000 720 330	UTILITIES		\$107.24	
PO#:	Voucher #:	1878	Invoice	Invoice No: 02-00000581-00-2	11/11/2024	Paid Amt:	\$107.24	
			E 01	005 810 000 000 330	UTILITIES		\$1,193.74	
PO#:	Voucher #:	1881	Invoice	Invoice No: 01-00000262-00-5	11/11/2024	Paid Amt:	\$1,193.74	Check Amount: \$10,065.29
BNK1	72832	1553		CLEAN SITE PORTABLE RESTROOMS		Check		
			E 01	020 292 000 000 305	ADA RENTAL FOR OCT 2024		\$225.00	
PO#:	Voucher #:	1883	Invoice	Invoice No: 7303	11/11/2024	Paid Amt:	\$225.00	Check Amount: \$225.00
BNK1	72833	1627		COUNTRYSIDE PUBLIC HEALTH		Check		
			E 04	005 583 368 354 305	9/24 & 9/25 HEARING/VISION		\$1,152.00	
PO#:	Voucher #:	1884	Invoice	Invoice No: 35	11/11/2024	Paid Amt:	\$1,152.00	Check Amount: \$1,152.00
BNK1	72834	1653		CULINEX		Check		
			E 02	005 770 000 701 401	SUPPLIES		\$309.27	
PO#:	Voucher #:	1885	Invoice	Invoice No: INV914124	11/11/2024	Paid Amt:	\$309.27	Check Amount: \$309.27

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
BNK1	72835	1654		CULLIGAN WATER CONDITIONING		Check	
				E 01 005 810 000 000 401	OCTOBER		\$754.00
PO#:	Voucher #:	1886	Invoice	Invoice No: 592-00079699-1	11/11/2024	Paid Amt:	\$754.00
						Check Amount:	\$754.00
BNK1	72836	1783		DAIRY QUEEN		Check	
				E 01 020 292 000 000 390	DILLY BARS		\$600.00
PO#:	Voucher #:	1887	Invoice	Invoice No: 301	11/11/2024	Paid Amt:	\$600.00
						Check Amount:	\$600.00
BNK1	72837	1673		DAKOTA POTTERS SUPPLY LLC		Check	
				E 01 020 212 000 000 430	CLAY		\$317.50
PO#:	Voucher #:	1888	Invoice	Invoice No: 1	11/11/2024	Paid Amt:	\$317.50
						Check Amount:	\$317.50
BNK1	72838	5002		DAWN TYLER		Check	
				E 02 005 770 000 701 490	SLICING TOMATOES		\$30.00
PO#:	Voucher #:	2001	Invoice	Invoice No: 00005	11/11/2024	Paid Amt:	\$30.00
						Check Amount:	\$30.00
BNK1	72839	1718		DAWSON SENTINEL		Check	
				E 01 005 640 000 316 305	ADS		\$827.56
				E 01 010 212 000 000 305	ARTS GRANT		\$49.50
PO#:	Voucher #:	1890	Invoice	Invoice No: DAWBOY	11/11/2024	Paid Amt:	\$877.06
						Check Amount:	\$877.06
BNK1	72840	5022		DAWSON-BOYD ROBOTICS		Check	
				R 01 005 000 000 000 096	DONATION FROM BARB TORSTENSON		\$1,000.00
PO#:	Voucher #:	1889	Invoice	Invoice No: 165259	11/11/2024	Paid Amt:	\$1,000.00
						Check Amount:	\$1,000.00
BNK1	72842	1925		FARMERS MUTUAL TELEPHONE COMPANY		Check	
				E 01 005 810 000 000 320	OCTOBER 2024		\$476.84
PO#:	Voucher #:	1891	Invoice	Invoice No: 1447	11/11/2024	Paid Amt:	\$476.84
						Check Amount:	\$476.84
BNK1	72843	2092		GREAT PLAINS NAT. GAS		Check	
				E 01 005 810 000 000 330	GAS		\$23.00
PO#:	Voucher #:	1897	Invoice	Invoice No: 89506462533	11/11/2024	Paid Amt:	\$23.00
				E 01 005 810 000 000 330	GAS		\$235.69
PO#:	Voucher #:	1893	Invoice	Invoice No: 25141020005	11/11/2024	Paid Amt:	\$235.69
				E 01 005 810 000 000 330	GAS		\$39.53
PO#:	Voucher #:	1895	Invoice	Invoice No: 35109816492	11/11/2024	Paid Amt:	\$39.53

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
BNK1	72843	2092		GREAT PLAINS NAT. GAS		Check	\$619.95
			E 01	005 810 000 000 330			\$263.15
PO#:	Voucher #:		1896	Invoice Invoice No: 45141020003	11/11/2024	Paid Amt:	\$263.15
			E 01	005 810 000 000 330			\$28.50
PO#:	Voucher #:		1894	Invoice Invoice No: 35141020004	11/11/2024	Paid Amt:	\$28.50
			E 01	005 760 000 720 330			\$30.08
PO#:	Voucher #:		1892	Invoice Invoice No: 07631020000	11/11/2024	Paid Amt:	\$30.08
							Check Amount:
BNK1	72844	2122		GRUWELL ELECTRIC		Check	\$623.58
			E 01	005 865 000 370 305			\$623.58
PO#:	Voucher #:		1899	Invoice Invoice No: 1024061	11/11/2024	Paid Amt:	\$623.58
							Check Amount:
BNK1	72845	2278		HILLYARD/HUTCHINSON		Check	\$5,197.29
			E 01	005 810 000 302 530			\$1,111.93
PO#:	Voucher #:		1901	Invoice Invoice No: 605623511	11/11/2024	Paid Amt:	\$1,111.93
			E 02	005 770 000 701 401			\$693.34
PO#:	Voucher #:		1907	Invoice Invoice No: 605644058	11/11/2024	Paid Amt:	\$693.34
			E 01	005 810 000 000 401			\$489.85
PO#:	Voucher #:		1904	Invoice Invoice No: 605630391	11/11/2024	Paid Amt:	\$489.85
			E 01	005 810 000 302 530			\$249.58
PO#:	Voucher #:		1905	Invoice Invoice No: 605637373	11/11/2024	Paid Amt:	\$249.58
			E 01	005 810 000 000 401			\$1,353.66
PO#:	Voucher #:		1906	Invoice Invoice No: 605637374	11/11/2024	Paid Amt:	\$1,353.66
			E 01	005 810 000 000 401			\$37.99
PO#:	Voucher #:		1903	Invoice Invoice No: 605624879	11/11/2024	Paid Amt:	\$37.99
			E 01	005 810 000 000 401			\$417.94
PO#:	Voucher #:		1902	Invoice Invoice No: 605623512	11/11/2024	Paid Amt:	\$417.94
			E 01	005 810 000 000 401			\$72.50
PO#:	Voucher #:		1900	Invoice Invoice No: 605616210	11/11/2024	Paid Amt:	\$72.50
							\$770.50
							Check Amount:
BNK1	72846	4787		HOLLY L WARD		Check	\$5,197.29
			E 01	005 810 000 000 220			\$126.00
PO#:	Voucher #:		2004	Invoice Invoice No: EXP REPORT	11/11/2024	Paid Amt:	\$126.00
			E 01	005 810 000 000 220			\$1,035.15
							Check Amount:

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72847	2337		HUTT'S TEXACO		Check		
			E 01	005 760 000 720 401		\$34.28		
PO#:	Voucher #:		1908	Invoice	Invoice No: 5283		\$34.28	\$34.28
BNK1	72848	2344		ICS CONSULTING, LLC		Check		
			E 06	005 870 000 000 520	OCTOBER 2024	\$1,091.07		
PO#:	Voucher #:		2007	Invoice	Invoice No: 11878-0		\$1,091.07	\$1,091.07
BNK1	72849	2348		IFD FOODSERVICE DISTRIBUTOR		Check		
			E 02	005 770 000 701 490		\$3,076.95		
			E 02	005 770 000 701 401		\$139.68		
PO#:	Voucher #:		1910	Invoice	Invoice No: INV-532300		\$3,216.63	\$3,216.63
			E 02	005 770 000 701 490		\$4,615.11		
			E 02	005 770 000 701 401		\$152.75		
PO#:	Voucher #:		1919	Invoice	Invoice No: INV-542119		\$4,767.86	\$4,767.86
			E 02	005 770 000 701 490		\$344.27		
PO#:	Voucher #:		1918	Invoice	Invoice No: INV-542121		\$344.27	\$344.27
			E 02	005 770 000 701 490		\$8,954.33		
			E 02	005 770 000 701 495		\$297.64		
			E 02	005 770 000 701 401		\$189.52		
PO#:	Voucher #:		1917	Invoice	Invoice No: INV-539642		\$9,441.49	\$9,441.49
			E 02	005 770 000 701 490		\$1,874.93		
PO#:	Voucher #:		1912	Invoice	Invoice No: INV-534814		\$1,874.93	\$1,874.93
			E 02	005 770 000 701 490		\$5,532.75		
			E 02	005 770 000 701 401		\$320.67		
PO#:	Voucher #:		1913	Invoice	Invoice No: INV-534816		\$5,853.42	\$5,853.42
			E 02	005 770 000 701 490		\$1,493.91		
PO#:	Voucher #:		1914	Invoice	Invoice No: INV-537145		\$1,493.91	\$1,493.91
			E 02	005 770 000 701 490		\$488.08		
PO#:	Voucher #:		1915	Invoice	Invoice No: INV-539635		\$488.08	\$488.08
			E 02	005 770 000 701 490		\$912.34		
PO#:	Voucher #:		1921	Credit	Invoice No: CM-74831		(\$912.34)	(\$912.34)
			E 02	005 770 000 701 490		\$2,543.29		
PO#:	Voucher #:		1920	Credit	Invoice No: CM-74832		(\$2,543.29)	(\$2,543.29)
			E 02	005 770 000 701 490		\$63.50		
PO#:	Voucher #:		1923	Invoice	Invoice No: INV-532302		\$63.50	\$63.50

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
BNK1	72849	2348		IFD FOODSERVICE DISTRIBUTOR		Check	
			E 02	005 770 000 701 490 FOOD			\$58.77
PO#:	Voucher #:		1911	Invoice Invoice No: INV-5323003	11/11/2024	Paid Amt:	\$58.77
PO#:	Voucher #:		E 02	005 770 000 701 490 COMMODITY			\$25.40
PO#:	Voucher #:		1922	Invoice Invoice No: INV-539628	11/11/2024	Paid Amt:	\$25.40
			E 02	005 770 000 701 490 FOOD			\$885.28
			1916	Invoice Invoice No: INV-539643	11/11/2024	Paid Amt:	\$885.28
						Check Amount:	\$25,057.91
BNK1	72850	5026		INDEPENDENT SCHOOL DISTRICT #378		Check	
			E 01	010 206 000 433 430 MEALS-OCTOBER 2024			\$95.00
PO#:	Voucher #:		1927	Invoice Invoice No: GRANDPARENT PROGRAM	11/11/2024	Paid Amt:	\$95.00
						Check Amount:	\$95.00
BNK1	72851	2376		INSTITUTE FOR ENVIRONMENTAL ASSESSM		Check	
			E 01	005 865 000 347 305 IAQ ASSESSMENT			\$1,200.00
PO#:	Voucher #:		1909	Invoice Invoice No: 54771	11/11/2024	Paid Amt:	\$1,200.00
						Check Amount:	\$1,200.00
BNK1	72852	2467		JOHNSON MEMORIAL HEALTH SVCS		Check	
			E 01	005 760 000 720 401 ANTHONY AAFEDT			\$52.00
PO#:	Voucher #:		1928	Invoice Invoice No: 1500004453	11/11/2024	Paid Amt:	\$52.00
PO#:	Voucher #:		E 01	010 420 000 740 394 PT-OCTOBER 2024			\$0.00
PO#:	Voucher #:		1925	Invoice Invoice No: INV292	11/11/2024	Paid Amt:	\$0.00
PO#:	Voucher #:		E 01	020 292 000 000 305 AT-OCTOBER 2024			\$1,963.50
PO#:	Voucher #:		1924	Invoice Invoice No: INV291	11/11/2024	Paid Amt:	\$1,963.50
PO#:	Voucher #:		E 01	010 420 035 740 394 OT-OCTOBER 2024			\$2,405.00
PO#:	Voucher #:		1926	Invoice Invoice No: INV289	11/11/2024	Paid Amt:	\$2,405.00
						Check Amount:	\$4,420.50
BNK1	72853	2540		KEMPS LLC (DBA CASS-CLAY CREAMERY)		Check	
			E 02	005 770 000 701 495 MILK			\$683.64
PO#:	Voucher #:		1938	Invoice Invoice No: 5442880	11/11/2024	Paid Amt:	\$683.64
PO#:	Voucher #:		E 02	005 770 000 701 495 MILK			\$188.44
PO#:	Voucher #:		1939	Invoice Invoice No: 5448547	11/11/2024	Paid Amt:	\$188.44
PO#:	Voucher #:		E 02	005 770 000 701 495 MILK			\$701.44
PO#:	Voucher #:		1933	Invoice Invoice No: 5406609	11/11/2024	Paid Amt:	\$701.44
PO#:	Voucher #:		E 02	005 770 000 701 495 MILK			\$457.80
PO#:	Voucher #:		1932	Invoice Invoice No: 5400516	11/11/2024	Paid Amt:	\$457.80
PO#:	Voucher #:		E 02	005 770 000 701 495 MILK			\$304.00
PO#:	Voucher #:		1934	Invoice Invoice No: 5411953	11/11/2024	Paid Amt:	\$304.00

Detail Payment Register By Check
Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt Type	Pmt Date	Paid Amt:	Check Amount:
BNK1	72853	2540		KEMPS LLC (DBA CASS-CLAY CREAMERY)	Check			
			E 02	005 770 000 701 495 MILK		11/11/2024	\$606.44	\$606.44
PO#:	Voucher #:			1935 Invoice Invoice No: 5417109	Paid Amt:		\$1,198.80	\$606.44
PO#:	Voucher #:			E 02 005 770 000 701 495 MILK	Paid Amt:	11/11/2024	\$474.29	\$1,198.80
PO#:	Voucher #:			1936 Invoice Invoice No: 5417115	Paid Amt:			\$1,198.80
PO#:	Voucher #:			E 02 005 770 000 701 495 MILK	Paid Amt:	11/11/2024		\$474.29
PO#:	Voucher #:			1937 Invoice Invoice No: 5434965	Paid Amt:			\$474.29
BNK1	72854	4996		KRANZ CONSTRUCTION	Check			\$4,614.85
			E 06	005 870 000 000 520 PAY APP #3		11/11/2024	\$7,001.50	\$7,001.50
PO#:	Voucher #:			2006 Invoice Invoice No: PAY APP #3	Paid Amt:			\$7,001.50
BNK1	72856	2619		LAC QUI PARLE COOP OIL	Check			\$7,001.50
			E 01	005 760 000 720 440 OCTOBER 2024		11/11/2024	\$8,295.61	\$8,295.61
			E 01	005 760 000 720 401 OCTOBER 2024			\$343.06	\$8,295.61
PO#:	Voucher #:			1940 Invoice Invoice No: 200619	Paid Amt:			\$8,638.67
BNK1	72857	2621		LAC QUI PARLE VALLEY H. SCHOOL	Check			\$8,638.67
			B 01	210 001 2023-2024 COOPERATIVE SPONSORSHIP		11/11/2024	\$44,952.91	\$44,952.91
PO#:	Voucher #:			1941 Invoice Invoice No: 2023-2024 COOPERATIV	Paid Amt:			\$44,952.91
BNK1	72858	3542		LEAH G PRESTHOLDT	Check			\$44,952.91
			E 01	005 640 000 316 305 SCHOOL NURSE CONF		11/11/2024	\$388.45	\$388.45
			E 01	005 640 000 316 366 SCHOOL NURSE CONF			\$513.96	\$388.45
PO#:	Voucher #:			1971 Invoice Invoice No: EXP REPORT	Paid Amt:			\$902.41
BNK1	72859	2800		MADISON BOTTLING CO.	Check			\$902.41
			E 01	020 292 000 000 390 CONCESSIONS		11/11/2024	\$336.00	\$336.00
PO#:	Voucher #:			1942 Invoice Invoice No: S396456	Paid Amt:			\$336.00
PO#:	Voucher #:			E 01 020 292 000 000 390 CONCESSIONS	Paid Amt:	11/11/2024	\$208.00	\$336.00
PO#:	Voucher #:			1943 Invoice Invoice No: S396883	Paid Amt:			\$208.00
BNK1	72860	2834		MARCO TECHNOLOGIES LLC	Check			\$544.00
			E 01	005 110 999 000 560 10/17/2024-11/17/2024		11/11/2024	\$2,104.75	\$2,104.75
PO#:	Voucher #:			1944 Invoice Invoice No: 540994142	Paid Amt:			\$2,104.75

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank No	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72861	1297		MARY BERGLUND		Check	\$171.00	\$171.00
PO#:	Voucher #:	1874	Invoice	Invoice No: 9465275	11/11/2024	Paid Amt:	\$171.00	Check Amount: \$171.00
BNK1	72862	2928		MESPA		Check	\$500.00	\$500.00
PO#:	Voucher #:	1945	Invoice	Invoice No: 18479	11/11/2024	Paid Amt:	\$500.00	Check Amount: \$500.00
BNK1	72863	3056		MINNESOTA RIVER ED DIST.		Check	\$3,474.89	\$3,474.89
PO#:	Voucher #:	1946	Invoice	Invoice No: QUARTER 1 2025	11/11/2024	Paid Amt:	\$3,474.89	Check Amount: \$3,474.89
BNK1	72864	3083		MINNESOTA WEST-CANBY		Check	\$48,641.95	\$48,641.95
PO#:	Voucher #:	1947	Invoice	Invoice No: 00275893	11/11/2024	Paid Amt:	\$48,641.95	Check Amount: \$48,641.95
BNK1	72866	3331		OLSON SANITATION LLC		Check	\$1,218.33	\$1,218.33
PO#:	Voucher #:	1956	Invoice	Invoice No: 591	11/11/2024	Paid Amt:	\$1,218.33	\$1,218.33
PO#:	Voucher #:	1957	Invoice	Invoice No: 169	11/11/2024	Paid Amt:	\$33.79	\$33.79
BNK1	72867	3371		OTTER TAIL POWER		Check	\$25.76	\$25.76
PO#:	Voucher #:	1959	Invoice	Invoice No: 4044935	11/11/2024	Paid Amt:	\$25.76	\$25.76
PO#:	Voucher #:	1960	Invoice	Invoice No: 4041095	11/11/2024	Paid Amt:	\$59.98	\$59.98
PO#:	Voucher #:	1961	Invoice	Invoice No: 4041094	11/11/2024	Paid Amt:	\$2,331.13	\$2,331.13
PO#:	Voucher #:	1962	Invoice	Invoice No: 4041093	11/11/2024	Paid Amt:	\$1,828.89	\$1,828.89
PO#:	Voucher #:	1963	Invoice	Invoice No: 20104220	11/11/2024	Paid Amt:	\$356.80	\$356.80
PO#:	Voucher #:	1958	Invoice	Invoice No: 4047205	11/11/2024	Paid Amt:	\$4,389.48	\$4,389.48

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank No	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
BNK1	72867	3371		OTTER TAIL POWER		Check	
			E 01	005 810 000 000 330			\$31.50
	PO#:			1964 Invoice	11/11/2024	Paid Amt:	\$31.50
				Invoice No: 20036383		Check Amount:	\$9,023.54
BNK1	72868	3390		PAN-O-GOLD BAKING COMPANY		Check	
			E 02	005 770 000 701 490			\$217.80
	PO#:			1965 Invoice	11/11/2024	Paid Amt:	\$217.80
				Invoice No: 10001424275002		Check Amount:	\$168.30
	PO#:			1966 Invoice	11/11/2024	Paid Amt:	\$168.30
				Invoice No: 10001424282002		Check Amount:	\$137.80
	PO#:			1967 Invoice	11/11/2024	Paid Amt:	\$137.80
				Invoice No: 10001424303003		Check Amount:	\$523.90
BNK1	72869	3506		PLUNKETT'S PEST CONTROL		Check	
			E 01	005 810 000 000 305			\$102.48
	PO#:			1972 Invoice	11/11/2024	Paid Amt:	\$102.48
				Invoice No: 8835280		Check Amount:	\$102.48
BNK1	72870	3508		PMA SECURITIES LLC		Check	
			E 01	005 105 000 000 305			\$3,000.00
	PO#:			1968 Invoice	11/11/2024	Paid Amt:	\$3,000.00
				Invoice No: INV22877		Check Amount:	\$3,000.00
BNK1	72871	3579		QUILL CORPORATION		Check	
			E 01	010 203 000 000 430			\$159.91
	PO#:			1969 Invoice	11/11/2024	Paid Amt:	\$159.91
				Invoice No: 41110228		Check Amount:	\$33.98
	PO#:			1970 Invoice	11/11/2024	Paid Amt:	\$33.98
				Invoice No: 41065334		Check Amount:	\$193.89
BNK1	72872	3638		REGION 3A SECRETARY		Check	
			R 01	005 000 000 000 099			\$3,193.00
	PO#:			1973 Invoice	11/11/2024	Paid Amt:	\$3,193.00
				Invoice No: 10/22/24 DB VS LQPV		Check Amount:	\$3,193.00
BNK1	72873	5034		ROSE KALLHOFF		Check	
			E 02	005 770 000 701 490			\$100.00
	PO#:			1929 Invoice	11/11/2024	Paid Amt:	\$100.00
				Invoice No: #12		Check Amount:	\$100.00
	PO#:			1930 Invoice	11/11/2024	Paid Amt:	\$100.00
				Invoice No: #11		Check Amount:	\$100.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72873	5034		ROSE KALLHOFF		Check	\$100.00	\$300.00
PO#:	Voucher #:		1931	Invoice	11/11/2024	Paid Amt:	\$100.00	Check Amount:
				Invoice No: #10				
BNK1	72874	4141		SAFETY KLEEN SYSTEMS INC		Check	\$318.20	\$318.20
PO#:	Voucher #:		1974	Invoice	11/11/2024	Paid Amt:	\$318.20	Check Amount:
				Invoice No: 95673812				
BNK1	72876	4205		SCHOLASTIC BOOK FAIRS		Check	\$1,986.10	\$1,986.10
PO#:	Voucher #:		1986	Invoice	11/11/2024	Paid Amt:	\$1,986.10	Check Amount:
				Invoice No: 33623				
BNK1	72877	5016		SEEDLINGS SPEECH THERAPY LLC		Check	\$10,290.00	\$10,290.00
PO#:	Voucher #:		1987	Invoice	11/11/2024	Paid Amt:	\$10,290.00	Check Amount:
				Invoice No: 003				
BNK1	72878	4273		SFM		Check	\$1,664.50	\$3,329.00
PO#:	Voucher #:		1988	Invoice	11/11/2024	Paid Amt:	\$3,329.00	Check Amount:
				Invoice No: 168593.202				
				168593.202				
				168593.202				
				168593.202				
BNK1	72879	4296		SKATETIME SCHOOL PROGRAMS		Check	\$3,468.00	\$3,468.00
PO#:	Voucher #:		1985	Invoice	11/11/2024	Paid Amt:	\$3,468.00	Check Amount:
				Invoice No: 1392				
				10/28/2024-11/8/2024				
BNK1	72880	4348		SOUTHWEST MINNESOTA STATE UNIVERSIT		Check	\$9,900.00	\$9,900.00
PO#:	Voucher #:		1989	Invoice	11/11/2024	Paid Amt:	\$9,900.00	Check Amount:
				Invoice No: C10000002916				
				FALL SEMESTER 2024 CONCURRENT ENRC				
BNK1	72881	4433		STRATMOEN, STACY		Check	\$342.31	\$342.31
PO#:	Voucher #:		1993	Invoice	11/11/2024	Paid Amt:	\$342.31	Check Amount:
				Invoice No: EXP REPORT				
				MASBO CONF/AUDIT/TRAINING				
BNK1	72882	4479		SW/WC SERVICE COOP		Check	\$1,429.19	\$1,429.19
PO#:	Voucher #:		1999	Invoice		Paid Amt:	\$1,429.19	Check Amount:
				Invoice No: SUMMER SPEECH LANG-REBECCA PALUCI				

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank No	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BNK1	72882	4479		SW/WC SERVICE COOP		Check
		E 01 010	401 000 740	397	SUMMER SPEECH LANG-REBECCA PALUCH	\$485.92
		E 01 010	401 000 740	366	SUMMER SPEECH LANG-REBECCA PALUCH	\$166.65
PO#:	Voucher #:	1990	Invoice	Invoice No: 77256	11/11/2024	Paid Amt: \$2,081.76
		E 01 005	865 000 352	305	2ND 1/3 PYMT	\$2,610.00
		E 01 005	110 703 302	505	2ND 1/3 PYMT	\$3,865.27
		E 01 005	110 114 000 305	305	2ND 1/3 PYMT	\$646.40
PO#:	Voucher #:	1991	Invoice	Invoice No: 77442	11/11/2024	Paid Amt: \$7,121.67
						Check Amount: \$9,203.43
BNK1	72883	4484		SWEDZINSKI, DARLA		Check
		E 01 005	740 950 000 430	430	SNACK FOR STUDENTS	\$86.04
PO#:	Voucher #:	1994	Invoice	Invoice No: EXP REPORT	11/11/2024	Paid Amt: \$86.04
						Check Amount: \$86.04
BNK1	72884	4559		THE MCDOWELL AGENCY INC		Check
		B 01 215	080		BACKGROUND CHECKS	\$427.00
PO#:	Voucher #:	1992	Invoice	Invoice No: 157912	11/11/2024	Paid Amt: \$427.00
						Check Amount: \$427.00
BNK1	72885	4605		TIM'S FOOD PRIDE		Check
		E 01 020	331 459 830 433	433	OCTOBER 2024	\$92.41
		E 02 005	770 000 701 490	490	OCTOBER 2024	\$46.71
		E 04 005	590 977 321 490	490	OCTOBER 2024	\$4.90
PO#:	Voucher #:	1995	Invoice	Invoice No: OCTOBER 2024	11/11/2024	Paid Amt: \$144.02
						Check Amount: \$144.02
BNK1	72886	4606		TINYMOBILEROBOTS US LLC		Check
		E 01 005	810 000 000 401	401	2.5 GALLON PINK PAINT	\$590.07
PO#:	Voucher #:	1997	Invoice	Invoice No: 3524	11/11/2024	Paid Amt: \$590.07
		E 01 005	810 000 000 350	350	TLM PUMP	\$545.12
PO#:	Voucher #:	1996	Invoice	Invoice No: 3457	11/11/2024	Paid Amt: \$545.12
						Check Amount: \$1,135.19
BNK1	72887	4607		TITAN MACHINERY		Check
		E 01 005	760 000 720 401	401	FILTERS	\$68.43
PO#:	Voucher #:	2000	Invoice	Invoice No: PS-446960-2	11/11/2024	Paid Amt: \$68.43
		E 01 005	760 000 720 401	401	TUBE ASY JET PUMP	\$55.21
PO#:	Voucher #:	1998	Invoice	Invoice No: PS0467094-1	11/11/2024	Paid Amt: \$55.21

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11/11/2024-11/11/2024 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK1	72887	4607		TITAN MACHINERY		Check		
			E 01	005 760 000 720 401		\$77.76		
			1999	Invoice	11/11/2024		\$77.76	\$201.40
				Invoice No: PS0486629-1				
BNK1	72888	4737		VESTIS		Check		
			E 01	005 760 000 720 401		\$186.80		
			2002	Invoice	11/11/2024		\$186.80	\$186.80
				Invoice No: 2560309688				
BNK1	72889	4944		ZIEGLER INC		Check		
			E 01	005 810 000 302 530		\$539.98		
			2005	Invoice	11/11/2024		\$539.98	\$539.98
				Invoice No: IN001659393				
							Report Total:	\$242,969.92

ISD 378 Dawson Boyd Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$201,973.47
02 Food Service	\$31,746.98
04 Community Service	\$1,156.90
06 Construction	\$8,092.57
Report Total	\$242,969.92

ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

11/30/2024

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1011	11/30/2024	0378	BNK1	Greater Community Credit Union Finance Checking

Statement Amount 411,050.33

Deposits in Transit 0.00

Outstanding Payments

Checks 34,325.80

Wires 17,695.59

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount 408.66

Amount Per Bank 359,437.60

GL Account Balance 359,437.60

Difference 0.00

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty
0378	B	01	101	000				F

Adjustments

Manual 11/30/2024 1 Wire 408.66 partial clear pmt 1825

ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

11/30/2024

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1010	11/30/2024	0378	PMA	PMA/MNTrust PMA Bank

Statement Amount 2,244,982.98

Deposits in Transit 0.00

Outstanding Payments

Checks 0.00

Wires 0.00

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount

Amount Per Bank 2,244,982.98

GL Account Balance 2,244,982.98

Difference 0.00

Co L Fd Org Pro Crs Fin O/S
0378 B 01 104 000

Ty
F

Adjustments

00/00/0000

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL
ELECTION

BE IT RESOLVED by the School Board of Independent School District No.378, as follows:

1. It is hereby found, determined, and declared that the general election of the voters of the district held on November 5, 2024, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 1,592 voters of the district voted at said election on the election of (three) school board members for four-year term vacancies on the board caused by the expiration of term on the second Monday in January next following the general election as follows:

Chis Schacherer	<u>831</u>
Carli Bothun	<u>1044</u>
Megan Prestholdt Lynch	<u>879</u>
Scott Schacherer	<u>716</u>
Troy Estling	<u>505</u>

3. Candidate Carli Bothun, Candidate Megan Prestholdt Lynch, and Candidate Chris Schacherer, having received the highest number of votes, are elected to four-year terms beginning the second Monday in January 2025.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

(Attach Abstract and Return of Votes Cast)

Abstract of Votes Cast
Independent School District No. 378 (DAWSON-BOYD)
State of Minnesota
at the State General Election
Held Tuesday, November 5, 2024

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 378 (DAWSON-BOYD)
Tuesday, November 5, 2024 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #378) (Elect 3)

NP Chris Schacherer 831	NP Carli Bothun 1044	NP Megan Prestholdt Lynch 879	NP Scott Schacherer 716	NP Troy Estling 505
WI WRITE-IN 41				

SCHOOL DISTRICT QUESTION 1 (ISD #378)

NP YES 525	NP NO 1067
------------------	------------------

Detail of Election Results
 Independent School District No. 378 (DAWSON-BOYD)
 Tuesday, November 5, 2024 State General Election

Office Title: School Board Member (ISD #378) (Elect 3)

Precinct	NP Chris Schacherer	NP Carli Bothun	NP Megan Prestholdt Lynch	NP Scott Schacherer	NP Troy Estling
37 0020 : BAXTER TWP.	41	47	51	44	37
37 0030 : BOYD	25	35	34	26	25
37 0035 : CAMP RELEASE TWP.	0	1	1	1	2
37 0040 : CERRO GORDO TWP.	45	56	56	35	28
37 0045 : DAWSON	402	517	421	337	251
37 0070 : HAMLIN TWP.	23	29	29	24	9
37 0080 : LAC QUI PARLE TWP.	38	40	42	20	11
37 0125 : MAXWELL TWP.	70	68	59	51	42
37 0145 : PROVIDENCE TWP.	44	40	31	23	16
37 0150 : RIVERSIDE TWP.	84	133	97	89	50
37 0155 : TEN MILE LAKE TWP.	39	57	44	45	27
87 0085 : LISBON TWP	1	1	1	2	1
87 0105 : OMRO TWP	14	12	10	12	3
87 0110 : OSHKOSH TWP	1	3	1	3	0
87 0150 : TYRO TWP	4	5	2	4	3
Total:	831	1044	879	716	505

Precinct	WI WRITE-IN
37 0020 : BAXTER TWP.	2
37 0030 : BOYD	0
37 0035 : CAMP RELEASE TWP.	0
37 0040 : CERRO GORDO TWP.	0
37 0045 : DAWSON	8

37 0070 : HAMLIN TWP.	1
37 0080 : LAC QUI PARLE TWP.	5
37 0125 : MAXWELL TWP.	1
37 0145 : PROVIDENCE TWP.	12
37 0150 : RIVERSIDE TWP.	11
37 0155 : TEN MILE LAKE TWP.	1
87 0085 : LISBON TWP	0
87 0105 : OMRO TWP	0
87 0110 : OSHKOSH TWP	0
87 0150 : TYRO TWP	0
Total:	41

Office Title: SCHOOL DISTRICT QUESTION 1 (ISD #378)

Precinct	NP YES	NP NO
37 0020 : BAXTER TWP.	22	68
37 0030 : BOYD	13	50
37 0035 : CAMP RELEASE TWP.	1	1
37 0040 : CERRO GORDO TWP.	34	50
37 0045 : DAWSON	249	518
37 0070 : HAMLIN TWP.	15	31
37 0080 : LAC QUI PARLE TWP.	29	40
37 0125 : MAXWELL TWP.	38	73
37 0145 : PROVIDENCE TWP.	19	44
37 0150 : RIVERSIDE TWP.	78	98
37 0155 : TEN MILE LAKE TWP.	17	66
87 0085 : LISBON TWP	3	1
87 0105 : OMRO TWP	3	20
87 0110 : OSHKOSH TWP	2	1
87 0150 : TYRO TWP	2	6
Total:	525	1067

We, the school board members of Independent School District No. 378 (DAWSON-BOYD), certify that we have canvassed the returns of the State General Election held on Tuesday, November 5, 2024 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 378 (DAWSON-BOYD).

Witness our official signature at _____ in _____ County this _____ day of _____, 2024.

School Board Member

State of Minnesota
Independent School District No. 378 (DAWSON-BOYD)

I, _____, Clerk of the Independent School District No. 378 (DAWSON-BOYD) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 378 (DAWSON-BOYD) State General Election held on Tuesday, November 5, 2024.

Witness my hand and official seal of office this _____ day of _____, 2024.

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL
ELECTION

BE IT RESOLVED by the School Board of Independent School District No.378, as follows:

1. It is hereby found, determined, and declared that the general election of the voters of the district held on November 5, 2024, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 1,592 voters of the district voted at said election on the election of (three) school board members for four-year term vacancies on the board caused by the expiration of term on the second Monday in January next following the general election as follows:

Chis Schacherer	<u>831</u>
Carli Bothun	<u>1044</u>
Megan Prestholdt Lynch	<u>879</u>
Scott Schacherer	<u>716</u>
Troy Estling	<u>505</u>

3. Candidate Carli Bothun, Candidate Megan Prestholdt Lynch, and Candidate Chris Schacherer, having received the highest number of votes, are elected to four-year terms beginning the second Monday in January 2025.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

(Attach Abstract and Return of Votes Cast)

Abstract of Votes Cast
Independent School District No. 378 (DAWSON-BOYD)
State of Minnesota
at the State General Election
Held Tuesday, November 5, 2024
Compiled from the Official Returns.

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

Detail of Election Results
 Independent School District No. 378 (DAWSON-
 BOYD)
 Tuesday, November 5, 2024 State General
 Election

Office Title: School Board Member (ISD #378)
 (Elect 3)

Precinct	NP Chris Schacherer	NP Carli Bothun	NP Megan Prestholdt Lynch	NP Scott Schacherer	NP Troy Estling
37 0020 : BAXTER TWP.	41	47	51	44	37
37 0030 : BOYD	25	35	34	26	25
37 0035 : CAMP RELEASE TWP.	0	1	1	1	2
37 0040 : CERRO GORDO TWP.	45	56	56	35	28
37 0045 : DAWSON	402	517	421	337	251
37 0070 : HAMLIN TWP.	23	29	29	24	9
37 0080 : LAC QUI PARLE TWP.	38	40	42	20	11
37 0125 : MAXWELL TWP.	70	68	59	51	42
37 0145 : PROVIDENCE TWP.	44	40	31	23	16
37 0150 : RIVERSIDE TWP.	84	133	97	89	50
37 0155 : TEN MILE LAKE TWP.	39	57	44	45	27
87 0085 : LISBON TWP	1	1	1	2	1
87 0105 : OMRO TWP	14	12	10	12	3
87 0110 : OSHKOSH TWP	1	3	1	3	0
87 0150 : TYRO TWP	4	5	2	4	3
Total:	831	1044	879	716	505

Precinct	WI WRITE-IN
37 0020 : BAXTER TWP.	2
37 0030 : BOYD	0
37 0035 : CAMP RELEASE TWP.	0

37 0040 : CERRO GORDO TWP.	0
37 0045 : DAWSON	8
37 0070 : HAMLIN TWP.	1
37 0080 : LAC QUI PARLE TWP.	5
37 0125 : MAXWELL TWP.	1
37 0145 : PROVIDENCE TWP.	12
37 0150 : RIVERSIDE TWP.	11
37 0155 : TEN MILE LAKE TWP.	1
87 0085 : LISBON TWP	0
87 0105 : OMRO TWP	0
87 0110 : OSHKOSH TWP	0
87 0150 : TYRO TWP	0
Total:	41

Office Title: SCHOOL DISTRICT QUESTION 1
(ISD #378)

Precinct	NP YES	NP NO
37 0020 : BAXTER TWP.	22	68
37 0030 : BOYD	13	50
37 0035 : CAMP RELEASE TWP.	1	1
37 0040 : CERRO GORDO TWP.	34	50
37 0045 : DAWSON	249	518
37 0070 : HAMLIN TWP.	15	31
37 0080 : LAC QUI PARLE TWP.	29	40
37 0125 : MAXWELL TWP.	38	73
37 0145 : PROVIDENCE TWP.	19	44
37 0150 : RIVERSIDE TWP.	78	98
37 0155 : TEN MILE LAKE TWP.	17	66
87 0085 : LISBON TWP	3	1
87 0105 : OMRO TWP	3	20

87 0110 : OSHKOSH TWP

1

2

87 0150 : TYRO TWP

6

2

Total:

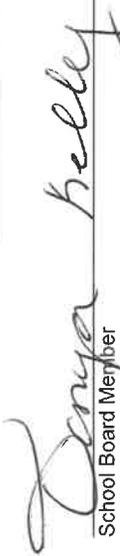
1067

525

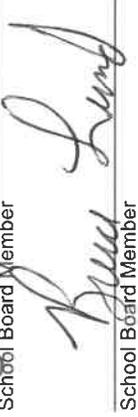
We, the school board members of Independent School District No. 378 (DAWSON-BOYD), certify that we have canvassed the returns of the State General Election held on Tuesday, November 5, 2024 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 378 (DAWSON-BOYD),

Witness our official signature at Lac Qui Parle in Lac Qui Parle County this 12 day of November 2024.


School Board Member


School Board Member


School Board Member


School Board Member


School Board Member


School Board Member

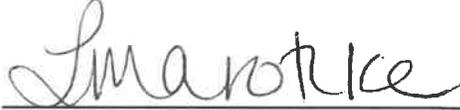

School Board Member

CLERK'S CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTES CAST

STATE OF MINNESOTA)
) SS
COUNTY OF LAC QUI PARLE)

I, the undersigned being the duly qualified and acting Clerk of Independent School District No. 378 (Dawson-Boyd), State of Minnesota, do hereby certify that I have carefully compared the attached copy of the Abstract and REturn of Votes Cast in the November 2024 election, with the original thereof on file and record in my office and the same is a full, true, and complete copy thereof.

WITNESS MY HAND officially as Clerk of said School District this 12th day of November 2024.



Lynn Marotzke, School District Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 378 on November 12, 2024, canvassed the general election of school board members held on November 5, 2024.
2. Megan Prestholdt Lynch received the second-largest number of votes cast for the office of school board member of Independent School District No. 378 for a full four-year term.
3. There are three full four-year term vacancies on the board caused by the expiration of term on the second Monday in January next following the election.
4. Therefore Megan Prestholdt Lynch is elected to the office of school board member of Independent School District No. 378 for a full four-year term beginning the second Monday in January 2025 and expiring the second Monday in January 2029.

By authority of the School Board of Independent School District No. 378, pursuant to resolution dated January 12, 2024.

11/20/24
Dated

11/20/24
Dated

Dorisa Kelly
Chair

Ima rotike
Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 378 on November 12, 2024, canvassed the general election of school board members held on November 5, 2024.
2. Chris Schacherer received the third- largest number of votes cast for the office of school board member of Independent School District No. 378 for a full four-year term.
3. There are three full four-year term vacancies on the board caused by the expiration of term on the second Monday in January next following the election.
4. Therefore Chris Schacherer is elected to the office of school board member of Independent School District No. 378 for a full four-year term beginning the second Monday in January 2025 and expiring the second Monday in January 2029.

By authority of the School Board of Independent School District No. 378, pursuant to resolution dated January 12, 2024.

11/20/24
Dated

11/20/24
Dated

Danya Kelly
Chair

Lumarotke
Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 378 on November 12, 2024, canvassed the general election of school board members held on November 5, 2024.
2. Carli Bothun received the largest number of votes cast for the office of school board member of Independent School District No. 378 for a full four-year term.
3. There are three full four-year term vacancies on the board caused by the expiration of term on the second Monday in January next following the election.
4. Therefore Carli Bothun is elected to the office of school board member of Independent School District No. 378 for a full four-year term beginning the second Monday in January 2025 and expiring the second Monday in January 2029.

By authority of the School Board of Independent School District No. 378, pursuant to resolution dated January 12, 2024.

11/20/24
Dated

11/20/24
Dated

Tanya Kelly
Chair

Amarotke
Clerk

RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND
DIRECTING SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION-RELATED
DUTIES

WHEREAS, the board has canvassed the general election for school board members held on November 5, 2024.

NOW THEREFORE BE IT RESOLVED by the School Board of Independent School District No. 378, State of Minnesota as follows:

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 378 to the following candidates:
 - a. Carli Bothun
 - b. Megan Prestholdt Lynch
 - c. Chris Schachererwho have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by the expiration of term on the second Monday in January next following the election, based on the results of the canvass.
2. The certificate of election shall be in substantially the form attached hereto.
3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board is hereby directed to deliver the certificates to the persons entitled thereto personally or by certified mail.
4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

ACCEPTANCE OF OFFICE AND OATH OF OFFICE

To: Chris Schacherer

The following acceptance and oath of office must be filed with the school district clerk within 30 days of the date of mailing or personal service of the certificate of election.

ACCEPTANCE OF OFFICE

I hereby accept the office of school board member of Independent School District No. 378 for a term beginning the second Monday in January 2025 and expiring the second Monday in January 2029.

12/3/2024
Date

Christopher Schacherer
Signature

STATE OF MINNESOTA)

)

COUNTY OF LAC QUI PARLE)

The foregoing instrument was acknowledged before me this 3rd day of December, 2024 by Chris Schacherer.

Tara Mae Bachmeier
Notary Public



OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No.378 to the best of my judgment and ability.

12/3/2024
Date

Christopher Schacherer
Signature

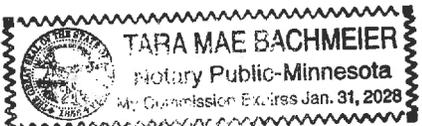
STATE OF MINNESOTA)

)

COUNTY OF LAC QUI PARLE)

The foregoing instrument was acknowledged before me this 3rd day of December, 2024 by Chris Schacherer.

Tara Mae Bachmeier
Notary Public



ACCEPTANCE OF OFFICE AND OATH OF OFFICE

To: Megan Prestholdt Lynch

The following acceptance and oath of office must be filed with the school district clerk within 30 days of the date of mailing or personal service of the certificate of election.

ACCEPTANCE OF OFFICE

I hereby accept the office of school board member of Independent School District No. 378 for a term beginning the second Monday in January 2025 and expiring the second Monday in January 2029.

Dec. 3, 2024

Date

Megan Lynch
Signature

STATE OF MINNESOTA)

)

COUNTY OF LAC QUI PARLE)

The foregoing instrument was acknowledged before me this 3rd day of December, 2024 by Megan Prestholdt Lynch.

Tara Mae Bachmeier

Notary Public



OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No.378 to the best of my judgment and ability.

Dec. 3, 2024

Date

Megan Lynch
Signature

STATE OF MINNESOTA)

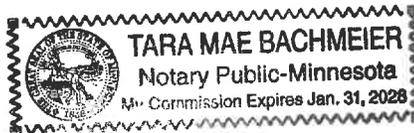
)

COUNTY OF LAC QUI PARLE)

The foregoing instrument was acknowledged before me this 3rd day of December, 2024 by Megan Prestholdt Lynch.

Tara Mae Bachmeier

Notary Public



RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT SPECIAL
ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 378, as follows:

1. It is hereby found, determined, and declared that the special election of the voters of this district held on November 5, 2024, was in all respects duly and legally called and held.
2. As specified in the attached Abstract and Return of Votes Cast, a total of 1,592 voters of the district voted at said election on the question of revoking existing referendum revenue authorization; and approving new authorization (School District Question 1 ISD#378), of which 525 voted in favor, and 1,067 voted against the same.
3. Said proposition, having not received the approval of at least a majority of such votes, is hereby declared to have failed.
4. The school district clerk is hereby directed to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

The results of the referendum levy elections must also be reported to the Commissioner of Education not more than 15 days after the results of the election have been certified by the school board. The results of bond elections must also be reported to the Commissioner.

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: Nov. 3, 2024

Person Completing Form: Dustin Johnson

Organization Represented: Robotics

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

The robotics team requests sponsorship from businesses and community members interested in supporting the team. Donors are recognized on materials the team puts out during the season such as website, t-shirts, and banners per a sponsorship plan.

Start Date & End Date: Nov. 12, 2024 - Jan. 31, 2025

Estimated Revenue From Activity: \$9,000

Who Will Collect/Receipt Revenue: Robotics Booster Club Treasurer Kristal Knopp

How Will Revenue Be Used: General funding of the team's registration, activities, and projects.

Who Makes Decisions On How Revenue Will Be Disbursed: Coach Dustin Johnson with input from team members and leaders.

Dustin Johnson
Signature of Advisor / or /
Organization Representative

► For Office Use Only ◀
► Fundraiser ◀
► _____ Authorized ◀
► _____ Not Authorized ◀

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 11/5/24

Person Completing Form: Brandon Hurley

Organization Represented: Musical

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Sponsor Drive online, Amazon wish list.

Start Date & End Date: 12/01/24 - 4/1/25

Estimated Revenue From Activity: 500 ~ 1500

Who Will Collect/Receipt Revenue: All online, no more collected in person
Ticketing App for Sponsor Drive.

How Will Revenue Be Used: fund Guest Rolls

Who Makes Decisions On How Revenue Will Be Disbursed: Mr. Hurley

Signature of Advisor / or /
Organization Representative

- ▶ For Office Use Only ◀
- ▶ Fundraiser ◀
- ▶ _____ Authorized ◀
- ▶ _____ Not Authorized ◀

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 11-4-24

Person Completing Form: Hank Ireland

Organization Represented: United Wrestling booster club

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Wrestling team selling Softener Salt

Start Date & End Date: 11-18 - 11-26

Estimated Revenue From Activity: 2500.00

Who Will Collect/Receipt Revenue: United booster Club

How Will Revenue Be Used: equipment and summer camp clinician

Who Makes Decisions On How Revenue Will Be Disbursed: United booster club

Hank Ireland
Signature of Advisor / or /
Organization Representative

- ▶ For Office Use Only ◀
- ▶ Fundraiser ◀
- ▶ _____ Authorized ◀
- ▶ _____ Not Authorized ◀

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date: 11 - 5 - 2024

Person Completing Form: Sadii Solem / Nichole Swenson

Organization Represented: National Honor Society

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

50/50 Drawing

Start Date & End Date: Feb 11th, 2025

Estimated Revenue From Activity: \$ 150.00

Who Will Collect/Receipt Revenue: Students | NHS Advisors

How Will Revenue Be Used: Donation to Food Shelf

Who Makes Decisions On How Revenue Will Be Disbursed: It's going directly to winner + Dawson Food Shelf

Sadii Solem
Signature of Advisor / or /
Organization Representative

► For Office Use Only ◀
► Fundraiser ◀
► _____ Authorized ◀
► _____ Not Authorized ◀

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 Dawson-Boyd Public 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 Dawson-Boyd Public Schools supports the school’s application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

11/12/2024

Date

Board Chair/Head of School

11/12/2024

Date

Board Clerk – Treasurer/ Finance Director

FORM B

RESOLUTION OF SCHOOL BOARD/GOVERNING BOARD SUPPORTING FORM B 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 Dawson-Boyd Public Schools recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board Dawson-Boyd Public Schools supports the school's application to the Minnesota State High School League Foundation for a **FORM B** grant.

11/12/24

Date

Board Chair/Head of School

11/12/24

Date

Board Clerk - Treasurer

A RESOLUTION submitted by an Activity Conference or Region Committee must adhere to the same form and context of the School Board Resolution above.

READ Act Model MOU

MN Session Law 2024, Chapter 115, provided each “district” (school district, charter school, and cooperative unit) providing direct instructional services with funding for *Teacher Compensation for READ Act training*.

The law also encouraged the Minnesota School Boards Association and Education Minnesota to collaborate to develop one or more model memoranda of understanding (MOU) by July 1, 2024, to determine how funding provided for will be distributed.

Representatives from the organizations met and collaborated on the model MOU contained in this document.

Instructions

All text in **[red]** must be replaced through a negotiations process between the district and the exclusive representative of its teachers.

Appendices with additional information are provided with examples of model language to include in the MOU.



**THE VOICE FOR PROFESSIONAL
EDUCATORS AND STUDENTS**



**MEMORANDUM OF UNDERSTANDING
BETWEEN
Independent School District #378 (hereinafter referred to as “District”)
AND
Dawson-Boyd Education Association Education Minnesota, Local #xxx (hereinafter
referred to as “Union”)**

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2023, through June 30, 2025; and,

WHEREAS the District and Union desire to address the time commitment, compensation, schedule, location of training, and deadlines for teachers required to complete the state of Minnesota mandated READ Act training; and,

WHEREAS the District and Union have agreed that teachers will participate in **Language Essentials for Teachers of Reading and Spelling (LETRS), LETRS for Early Childhood Educators through Lexia, or CAREIALL through Center for Applied Research and Educational Improvement (CAREI, University of MN)**; and,

WHEREAS the total anticipated number of hours of training required for is

Training Program	Provider	Anticipated Hours to Complete the Training (based on provider estimates)		
		Synchronous Training (virtual group instruction)	Online Modules	Assigned Reading
CAREIALL: Advancing Language and Literacy	Center for Applied Research and Educational Improvement (CAREI, University of MN)	17 hours	45–50 hours	
LETRS: Language Essentials for Teachers of Reading and Spelling	Lexia	48 hours	50 – 61.5 hours	18.5 – 28 hours
LETRS for Early Childhood Educators		12 hours	16 hours	

NOW THEREFORE, be it resolved that the parties agree to the following:

1. Eligibility

The Union and District will establish a list of eligible teachers, who must:

- a. Hold a license issued by the Professional Educator Licensing and Standards Board; and,
- b. Be employed by the District between **July 1, 2024** and **June 30, 2025**, and,
- c. Be required by the District to complete approved training described under Minn. Stat. § 120B.123, subdivision 5.

2. Compensation earned for READ Act training

Teachers will earn compensation as follows:

Stipend upon completion:

1. Teachers completing LETRS training prior to the legislative requirement will receive a stipend of \$1850.71 paid within thirty days of the full execution of this agreement.
2. Teachers who began LETRS training prior to the legislative mandate who completed some of the work after the legislative mandate will be paid \$1350.71 upon the latter of the completion of LETRS training or within thirty days of the full execution of this agreement.
3. Teachers who began LETRS-Early Childhood training prior to the legislative mandate who completed some of the work after the legislative mandate will be paid \$850.71 upon the latter of the completion of LETRS-Early Childhood training or within thirty days of the full execution of this agreement.
4. Teachers who began LETRS or CAREIALL training after the legislative requirement will not receive a stipend due to being compensated for trainings according to the READ ACT.
5. Sum of all stipends will not exceed twenty thousand four hundred ten dollars (\$20,410).

3. Credit Recognition

Teachers who purchase graduate credits for LETRS or CAREIALL training may include these credits in the application toward lane changes pursuant to article VIII of the CBA.

4. Proof of completion and payment timeline

In all cases, teachers shall submit proof of training completion to **the Human Resources Coordinator**.

5. Failure to comply with the READ Act

Compliance with the Minnesota READ Act (Minn. Stat. § 120B.123) is mandatory for both the District and eligible teachers. Failure by the District to comply with these requirements may result in action taken by the Minnesota Department of Education. Failure by an eligible teacher to comply with the training requirements may result in a teacher being out of compliance with READ Act requirements related to reading instruction in accordance with state statute and could result in discipline pursuant to Article **XVIII** of the CBA. **The Teacher Development Plan referenced in Article XVIII, Section 1 will include a line item for the completion training required under the READ Act.**

6. Effective Date and Duration

This MOU shall continue in effect until **June 30, 2025**.

NOW THEREFORE, be it further resolved that the parties agree to the following:

Impact on Precedent. Nothing in this MOU may be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the CBA between the District and the Union. Neither the District nor the Union may refer to this MOU or submit it in any proceeding or case as evidence of a precedent or practice.

Entire Agreement. This MOU constitutes the entire agreement between the parties related to compensation for teachers for completing READ Act training. Neither party has relied on any statements, promises, or representations that are not stated in this MOU. The terms of this MOU constitute the entire agreement between the parties and supersede any prior written or oral, or other agreement, statement, or practice between the parties relating to the subject matter of this MOU. No changes to this MOU will be valid unless they are in writing and signed by both parties. A copy of this MOU will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have voluntarily entered into this MOU on the dates shown by their signatures. This MOU will not become effective unless and until it is approved by the District's School Board and is signed by both parties.

For the District:

Dated:

For the Union:

Dated:
