

Regular School Board Meeting
St. James ISD #840
St. James, MN
Watonswan, Brown, and Martin Counties
Location: Armstrong Media Center / Video Conference
Date/Time: June 13, 2022 / 6:00 PM

Mission: Excellence in Education: High Expectations; Real Results

Visions: A diverse, creative, and inclusive school community committed to change and fostering respect and embracing excellence

Core Values: Courage, Respect, Integrity, and Compassion

1. Call To Order
2. Public Comment
 - 1.1. The School Board welcomes general statements regarding items on the agenda from our District 840 residents, tax payers, students, parents/guardians, and staff. District 840 Patrons may also address an item not on the agenda. The School Board appreciates feedback given by the District 840 Patrons in this forum, School Board Members will not comment on or discuss items brought up by speakers at this time.
3. Roll Call by Clerk:

_____ Michelle Mohlenbrock	_____ Jason Monnens
_____ Kent Olson	_____ Scott Runge
_____ Richard Spitzner	_____ Michael Tonsager
4. Preview, Review, and Approve Agenda.

Member _____ moved, seconded by Member _____ to approve the agenda.

Vote:

The motion was / was not approved.
5. Program Review: Long Term Facilities Maintenance review with Tim Harbo.
6. Consent Items:
 - 6.1. Minutes - May 9, 2022
 - 6.2. Financials:
 - 6.2.1. Bills & Payments:\$1,042,428.03
 - 6.2.2. Wire Transfers:\$1,250,000.00
 - 6.2.3. Payroll:\$441,596.42
 - 6.3. Personnel Matters
 - 6.3.1. New Hires & Work Agreements:
 - 6.3.1.1. Becky Cronk- Summer Ag Education Coordinator
 - 6.3.1.2. Kyle Sperl- Summer Ag Garden student helper
 - 6.3.1.3. Carter Wolner- Summer Ag Garden student helper
 - 6.3.1.4. Lydia Ommodt- Universal Plus Leadership & Talent Enrichment Coordinator
 - 6.3.1.5. Ann Reckow short term sub- Kindergarten
 - 6.3.1.6. Rebecca (Becky) Kelley- Northside Special Education teacher
 - 6.3.1.7. Jada Steinle- ESY SLP- Teacher
 - 6.3.1.8. Juan Solorzano Jr- Custodian
 - 6.3.1.9. Ana Vera- Custodian
 - 6.3.1.10. Samantha Baloun- Northside Elementary Phy-Ed teacher

- 6.3.1.11. Adam Schroeder- Head Boys Basketball Coach
- 6.3.1.12. Jose Galdamez- Head Boys Soccer Coach StJ
- 6.3.1.13. Erik Estrada- Asst. Boys Soccer Coach StJ
- 6.3.1.14. Lindsey Powers- Head Girls Soccer Coach- W
- 6.3.1.15. Elsa Mendoza- Asst. Girls Soccer Coach- W

6.3.1.16. Summer Recreation Coaches

- 6.3.1.16.1. Jaelyn Haler-Tennis
- 6.3.1.16.2. Mya Hanson-Tennis
- 6.3.1.16.3. Sailor Mohlenbrock-Tennis
- 6.3.1.16.4. Vince Brown-Tennis
- 6.3.1.16.5. Allison Bluedorn-Tennis
- 6.3.1.16.6. Daniela Trapero-Tennis
- 6.3.1.16.7. Connor Olson-Tennis
- 6.3.1.16.8. Lily Ciske-Tennis
- 6.3.1.16.9. Mya Kulseth-Tennis
- 6.3.1.16.10. Les Zellmann-Tennis
- 6.3.1.16.11. Adam Schroeder- Baseball
- 6.3.1.16.12. Connor Jones- Baseball
- 6.3.1.16.13. Gage Jones- Baseball
- 6.3.1.16.14. Hunter Stevens- Baseball
- 6.3.1.16.15. Alex Stresemann- Baseball
- 6.3.1.16.16. Averie Barrett- Softball
- 6.3.1.16.17. Rosie Haycraft- Softball
- 6.3.1.16.18. Madison Whitney- Softball
- 6.3.1.16.19. Alexis Brekken- Softball
- 6.3.1.16.20. Isabelle Swanson- Softball

6.3.1.17. ESY- Northside staff

- 6.3.1.17.1. Jessica Anderson- teacher
- 6.3.1.17.2. Becky Kelley- teacher
- 6.3.1.17.3. Julie Koenig- paraprofessional

6.3.1.18. Summer Learning Academy Staff

- 6.3.1.18.1. Shawanna Winrich- teacher
- 6.3.1.18.2. Kaylyn Burr- teacher
- 6.3.1.18.3. Mara Docherty- teacher
- 6.3.1.18.4. Jessica Anderson- teacher
- 6.3.1.18.5. Jay Sturm- teacher
- 6.3.1.18.6. Nicole Meyer- teacher
- 6.3.1.18.7. Carissa Lick- teacher
- 6.3.1.18.8. Mariah Krusemark- teacher sub if needed
- 6.3.1.18.9. Beth Johnson- teacher sub if needed
- 6.3.1.18.10. Kate Monnens- paraprofessional
- 6.3.1.18.11. Jeanne Shuett- paraprofessional
- 6.3.1.18.12. Julie Koenig- paraprofessional
- 6.3.1.18.13. Mary O'Leary- Para sub as needed
- 6.3.1.18.14. Robin Sandmeyer- Para sub as needed
- 6.3.1.18.15. Raquel Herrera- Para sub as needed

6.3.1.19. Lifeguard/Water Aerobics/Lap Swim lifeguards

- 6.3.1.19.1. Kayl Johnson
- 6.3.1.19.2. Addie Bowers

- 6.3.1.19.3. Nick Brey
- 6.3.1.19.4. Chloe Mickelson
- 6.3.1.19.5. Brennan Kern
- 6.3.1.19.6. Claire Watson
- 6.3.1.19.7. Lydia Rete
- 6.3.1.19.8. Madison Brey

6.3.1.20. Swimming Lessons Instructors

- 6.3.1.20.1. Lisa Beckius
- 6.3.1.20.2. Taylor Swanson
- 6.3.1.20.3. Lunden Swanson

6.3.1.21. Credit Recovery MS/HS

- 6.3.1.21.1. Jodi Geistfeld
- 6.3.1.21.2. Rachel Casey
- 6.3.1.21.3. Jackie Anderson
- 6.3.1.21.4. Lynn Rolshoven
- 6.3.1.21.5. Jessie Shores
- 6.3.1.21.6. Scott Demaris

6.3.1.22. 22-24 Contract / Benefit renewals

- 6.3.1.22.1. Sharon Walker
- 6.3.1.22.2. Jessie Shores
- 6.3.1.22.3. Michelle Friesen
- 6.3.1.22.4. Michaela Nordby
- 6.3.1.22.5. Marie Rete
- 6.3.1.22.6. Kyla Schlomann
- 6.3.1.22.7. Mitch Doll
- 6.3.1.22.8. Sue Harris
- 6.3.1.22.9. Deb Schmitz
- 6.3.1.22.10. Courtney Brey
- 6.3.1.22.11. Tracy Gronewald
- 6.3.1.22.12. Jodi Hurley
- 6.3.1.22.13. Karen Waterbury
- 6.3.1.22.14. Gary Anderson
- 6.3.1.22.15. Paula Janzen
- 6.3.1.22.16. Danelle Ericksen-Bentley
- 6.3.1.22.17. Melissa Puga- Covid Stipend (previously missed)

6.3.2. Resignations/Retirements:

- 6.3.2.1. Betsy Monson- Northside Special Education teacher
- 6.3.2.2. Spencer Monson- Northside Elementary Physical Education teacher
- 6.3.2.3. Andy Aukes- Middle/High School Special Education teacher
- 6.3.2.4. Imelda Garcia- Early Education paraprofessional
- 6.3.2.5. Mari Ramirez- SJCC verbal- no letter submitted yet
- 6.3.2.6. MaKenna Rotert- SJCC verbal- no letter submitted yet
- 6.3.2.7. Heidi Spitzner- Northside paraprofessional- verbal- no letter submitted yet

Member _____ moved, seconded by Member _____ to approve the Consent Agenda.

Vote:

The motion was/was not approved.

7. Resolution of Acceptance of Gifts

Member _____ moved, seconded by Member _____ to approve the Resolution of Acceptance of Gifts.

Roll call vote:

The motion was/was not approved.

8. Old Business:

8.1. Enrollment Update

8.1.1. ELD Numbers

8.1.2. Enrollment

8.2. Adopt policies 421, 510, 532, and 603 due to substantial language changes.

8.2.1. [421 Gifts to Employees and School Board Members](#)

8.2.2. [510 School Activities](#)

8.2.3. [532 Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds](#)

8.2.4. [603 Curriculum Development](#)

Member _____ moved, seconded by Member _____ to adopt policies 421, 510, 532, and 603 due to substantial language changes.

Vote:

The motion was/was not approved.

8.3. Approve the second read of policies 611, 613, 615, and 618 due to substantial language changes.

8.3.1. [611 Home Schooling](#)

8.3.2. [613 Graduation Requirements](#)

8.3.3. [614 School District Testing Plan and Procedure](#)

8.3.4. [615 Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students](#)

8.3.5. [618 Assessment of Student Achievement](#)

Member _____ moved, seconded by Member _____ to approve the second read of policies 611, 613, 615, and 618 due to substantial language changes.

Vote:

The motion was/was not approved.

9. New Business

9.1. Approve a Resolution calling for the election of School Board Members (copy attached) at the General Election on Tuesday, November 8, 2022.

Member _____, seconded by Member _____ to approve the resolution called for an election of school board members during the General Election on Tuesday, November 8, 2022.

Vote:

The motion was/was not approved.

9.2. Approve the Notice of Filing Dates for Election to the School Board ISD#840.

Member _____ moved, seconded by Member _____ to approve the Notice of Filing Dates for Election to the School Board ISD#840.

Vote:

The motion was/was not approved.

9.3. Approve 2022-2023 Resolution for Membership in the Minnesota High School League

Member _____ moved, seconded by Member _____ to approve the Resolution for membership in the Minnesota High School League.

Vote:

The motion was/was not approved.

9.4. Approve the [Community Education Summer Recreation & Swimming](#) Salary Schedule.

Member _____ moved, seconded by Member _____ to approve the Community Education Summer Recreation & Swimming Salary Schedule.

Vote:

The motion was/was not approved.

9.5. Approved the 22-24 [ECFE/ABE/Wee Saints/VPK Teacher Salary](#) Schedule.

Member _____ moved, seconded by Member _____ to approve the 22-24 ECFE/ABE/Wee Saints/VPK Teacher Salary Schedule.

Vote:

The motion was/was not approved.

9.6. Approve the 22-24 [Principal Master Agreement](#).

Member _____ moved, seconded by Member _____ to approve the 22-24 Principal Master Agreement.

Vote:

The motion was/was not approved.

9.7. Approve the 22-24 [Secretarial Staff Agreement](#).

Member _____ moved, seconded by Member _____ to approve the 22-24 Secretarial Staff Agreement.

Vote:

The motion was/was not approved.

9.8. Approve the 2022-2023 budget, 23ADP.

Member _____ moved, seconded by Member _____ to approve the 2022-2023 budget, 23ADP.

Roll call vote:

The motion was/was not approved.

9.9. Discuss and take action on Butterfield-Odin's request for an Application for a Cooperative Sponsorship of a 1) Boys Cross Country Team and 2) a Girls Cross Country Team.

Member _____ moved, seconded by Member _____ to discuss and take action on Butterfield-Odin's request for an Application for a Cooperative Sponsorship of a 1) Boys Cross Country Team and 2) a Girls Cross Country Team.

Vote:

The motion was/was not approved.

9.10. Approve first read and only read of policies 205, 402, 404, 423, and 424 due to non-substantive language change.

- 9.10.1. [205 Open Meetings and Closed Meetings](#)
- 9.10.2. [402 Disability Nondiscrimination Policy](#)
- 9.10.3. [404 Employment Background Check](#)
- 9.10.4. [423 Employee-Student Relationships](#)
- 9.10.5. [424 License Status](#)

Member _____ moved, seconded by Member _____ to approve the first read and only read of policies 205, 402, 404, 423, and 424 due to non-substantive language change.

Vote:

The motion was/was not approved

9.11. Approval of the Long Term Facility Maintenance 10 year Expenditure Plan for FY22-FY2032.

Member _____ moved, seconded by Member _____ to approve the Long Term Facility Maintenance 10 year Expenditure Plan for FY22-FY2032.

Vote:

The motion was/was not approved.

9.12. Approval of Long Term Facility Maintenance 10 year Revenue Projection for FY23-FY32.

Member _____ moved, seconded by Member _____ to approve the Long Term Facility Maintenance 10 year Revenue Projection for FY23-FY32.

Vote:

The motion was/was not approved.

10. Reports:

10.1. Board Committees

10.2. Principal Report

10.2.1. Mr. Fugazzi - High School

10.2.2. Mr. Dawson - Northside/Armstrong

10.3. Superintendent Report

10.3.1. Dr. Heil - District- enrollment from 9/8/21 to 6/2/22 is up **27 students!!**

10.4. Upcoming Meetings:

10.4.1. - Regular School Board Meeting Monday, July 11, 2022

11. Adjournment:

Member _____ moved, seconded by Member _____ to approve the adjournment of the meeting.

Vote:

The motion was/was not approved.

MINUTES Regular School Board Meeting
St. James ISD #840
St. James, MN
Watsonwan, Brown, and Martin Counties
Location: Armstrong Media Center / Video Conference
Date/Time: Monday, May 9, 2022 / 6:00 PM

1. Call To Order 5:59 PM

2. **Public Comment-** Parent Eric Kuehl spoke. He had questions about the following when the Resolution dissolving the Academic pairing and MSHSL coop sponsorship between St James Public Schools and Butterfield-Odin Public Schools had taken place:
That vote was taken during May 10, 2021's School Board Meeting
Member Michael Tonsager moved, seconded by Member Scott Runge to approve the Resolution Dissolving the Academic pairing and MSHSL Cooperative Sponsorship between ISD 840 and ISD 836. The motion was approved. 6-0

3. **Roll Call by Clerk:**

Record of Members present: Michelle Mohlenbrock, Jason Monnens, Kent Olson, Scott Runge, Richard Spitzner and Michael Tonsager

4. Preview, Review, and Approve Agenda.

Member Michelle Mohlenbrock moved, seconded by Member Mike Tonsager to approve the agenda. The motion was approved. 6-0

5. Program Review: iDeal Energies, Solar Power for our Schools

6. Consent Items:

6.1. Minutes -

6.2. Financials:

6.2.1. Bills & Payments: \$813,571.77

6.2.2. Wire Transfers: \$750,000.00

6.2.3. Payroll: \$473,045.76

6.3. Personnel Matters

6.3.1. New Hires & Work Agreements:

6.3.2. Resignations/Retirements:

Member Scott Runge moved, seconded by Member Kent Olson to approve the Consent Agenda. The motion was approved. 6-0

7. Resolution of Acceptance of Gifts

Member Mike Tonsager moved, seconded by Member Michelle Mohlenbrock to approve the Resolution of Acceptance of Gifts. The motion was approved. 6-0

8. Old Business:

8.1. Enrollment Update

8.2. Adopt policies 419, 516, 601, 607, and 802 due to substantial language changes.

Member Scott Runge moved, seconded by Member Kent Olson to adopt policies 419, 516, 601, 607, and 802 due to substantial language changes. The motion was approved. 6-0

8.3. Approve the second read of policies 421, 510, 532, and 603 due to substantial language changes.

Member Mike Tonsager moved, seconded by Member Scott Runge to approve the second read of policies 421, 510, 532, and 603 due to substantial language changes. The motion was approved. 6-0

9. New Business

9.1. Approve the Solar Project with iDeal Energies and Dr. Heil to work with iDeal Energies to project completion (contingent on final engineering and all electrical parties' approvals).

Member Scott Runge moved, seconded by Member Mike Tonsager to approve the Solar Project with iDeal Energies and Dr. Heil to work with iDeal Energies to project completion (contingent on final engineering and all electrical parties approvals).

The motion was approved. 6-0

9.2. Approve the resolution waiving participation fees and attendance fees at school-based athletic and activity events for the 2022-2023 school year.

Member Mike Tonsager moved, seconded by Member Kent Olson to approve the waiving of school-based athletic and activity fees and school-based athletic and activity gate fees for the 2022-2023 school year to try to increase participation for students, families, and community members. The motion was approved. 6-0

9.3. Approve the SFSP Budget for the 2022 Summer.

Member Jason Monnens moved, seconded by Member Mike Tonsager to approve the SFSP Budget for the 2022 Summer. The motion was approved. 6-0

9.4. Approve Jada Jokumsen-Steinle partial leave request to a 0.6 FTE for the 2022-2023 school year.

Member Kent Olson moved, seconded by Member Michelle Mohlenbrock to approve Jada Jokumsen-Steinle's partial leave request to a 0.6 FTE for the 2022-2023 school year. The motion was approved. 6-0

9.5. Approve the Boys Tennis cooperative between Mt. Lake Christian and Butterfield-Odin.

Member Jason Monnens moved, seconded by Member Kent Olson to approve the Boys Tennis Cooperative between Mt. Lake Christian and Butterfield-Odin.

After considerable discussion The motion was not approved. Vote: 1- Yes 5- No

9.6. Approve the first read of policies 611, 613, 615, and 618 due to substantial language changes.

Member Scott Runge moved, seconded by Member Kent Olson to approve the first read of policies 611, 613, 615, and 618 due to substantial language changes. The motion was approved. 6-0

10. Reports:

10.1. Board Committees

10.2. Principal Report

10.2.1. Mr. Fugazzi - High School

- 10.2.1.1. Well Wishes go out to all the staff in the district that are leaving for various reasons. We are thankful for their time with us.
- 10.2.1.2. Hiring for the open staff positions for the 2022-2023 school year
- 10.2.1.3. State testing is winding down
- 10.2.1.4. Course registrations for the 22-23 school year
- 10.2.1.5. Master Schedule work is nearly complete for the 22-23 school year
- 10.2.1.6. Scholarship program, NHS inductions, Prom
- 10.2.1.7. Triathlon upcoming
- 10.2.1.8. Monitoring and planning for students needing to complete course requirements
- 10.2.1.9. Graduation preparations underway

10.2.2. Mr. Dawson - Northside/Armstrong

- 10.2.2.1. Thank you to all of the staff members that are moving on after spending many years with us. Best of luck with all of your future plans.
- 10.2.2.2. Admin Assistant Day and Teacher Appreciation Week
- 10.2.2.3. Filling staff needs for next year with an upcoming Job Fair
- 10.2.2.4. MCA and MTAS testing complete
- 10.2.2.5. FAST testing in progress
- 10.2.2.6. Summer Learning Academy- several teachers and paras willing to help
- 10.2.2.7. Testing completion celebration for all Northside students planned

- 10.2.2.8. Thank you to the PTO for their continued support of our school and staff
- 10.2.2.9. Track and Field Day

10.3. Superintendent Report

10.3.1. Dr. Heil - District

10.3.1.1. Strategic Plan- revisit in June when everyone is more refreshed

10.3.1.2. Strong possibility of state-wide free student meals ending- communications to parents will take place. Will continue to monitor the situation.

10.4. Upcoming Meetings:

10.4.1. June 13, 2022 Regular Board Meeting

11. Adjournment:

Member Michelle Mohlenbrock moved, seconded by Member Mike Tonsager to approve the adjournment of the meeting. The motion was approved. 6-0

MINUTOS regulares de la junta escolar

St. James ISD #840

St. James, MN

Condados de Watonwan, Brown y Martin

Ubicación: Armstrong Media Center / Videoconferencia

Fecha/Hora: Lunes, 9 de mayo de 2022 / 6:00 p.m.

1. Llamar al orden 5 :59 PM

2. **Comentario público-** El padre Eric Kuehl habló. El tubo preguntas referente en cuanto la resolución y separación académicas MSHSL de las escuelas públicas de Saint James entre las Escuelas y las Escuelas Públicas de Butterfield-Odin:

Esa votación se realizó durante la reunión de la Junta Escolar del 10 de mayo de 2021.

El miembro Scott Runge aprobó la Resolución que disuelve el emparejamiento académico y el patrocinio cooperativo de MSHSL entre ISD 840 e ISD 836. La moción fue aprobada. 6-0

3. **Por parte del Secretario:**

Registro de los miembros presentes: Michelle Mohlenbrock, Jason Monnens, Kent Olson, Scott Runge, Richard Spitzner y Michael Tonsager

4. Vista previa, revisión y aprobación de la agenda.

El miembro Michelle Mohlenbrock hizo la moción, secundada por el miembro Mike Tonsager para aprobar la agenda. La moción fue aprobada.6-0

5. Revisión del programa: iDeal Energies, Energía solar para nuestras escuelas

6. Elementos de consentimiento:

6.1. Minutos -

6.2. Finanzas:

6.2.1. Facturas y pagos: \$813,571.77

6.2.2. Transferencias electrónicas: \$750,000.00

6.2.3. Nómina: \$473,045.76

6.3. Asuntos Personales

6.3.1. Nuevas contrataciones y acuerdos de trabajo:

6.3.2. Renuncias/Jubilaciones:

El miembro Scott Runge se mudó, secundado por el Miembro Kent Olson para aprobar la Agenda de Consentimiento. La moción fue aprobada. 6-0

7. Resolución de aceptación de obsequios

El miembro Mike Tonsager hizo la moción, secundado por la miembro Michelle Mohlenbrock, para aprobar la Resolución de aceptación de obsequios. La moción fue aprobada. 6-0

8. Asuntos anteriores:

8.1. Actualización de inscripción

8.2. Adoptar las políticas 419, 516, 601, 607 y 802 debido a cambios sustanciales en el idioma.

El miembro Scott Runge hizo la moción, secundado por el miembro Kent Olson, para adoptar las políticas 419, 516, 601, 607 y 802 debido a cambios sustanciales en el lenguaje. La moción fue aprobada. 6-0

8.3. Aprobar la segunda lectura de las políticas 421, 510, 532 y 603 debido a cambios sustanciales en el lenguaje.

El miembro Mike Tonsager hizo la moción, secundado por el miembro Scott Runge, para aprobar la segunda lectura de las políticas 421, 510, 532 y 603 debido a cambios sustanciales en el lenguaje. La moción fue aprobada. 6-0

9. Nuevos Asuntos

9.1. Aprobar el proyecto solar con iDeal Energies y el Dr. Heil para trabajar con iDeal Energies hasta la finalización del proyecto (dependiendo de la ingeniería final y las aprobaciones de todas las partes eléctricas).

El miembro Scott Runge hizo la moción, secundado por el miembro Mike Tonsager para aprobar el proyecto solar con iDeal Energies y el Dr. Heil para trabajar con iDeal Energies hasta la finalización del proyecto (dependiendo de la ingeniería final y las aprobaciones de todas las partes eléctricas). La moción fue aprobada. 6-0

9.2. Aprobar la resolución que renuncia a las cuotas de participación y cuotas de asistencia en eventos deportivos y de actividades escolares para el año escolar 2022-2023.

El miembro Mike Tonsager hizo la moción, secundado por el miembro Kent Olson, para aprobar la exención de las tarifas de actividades y atletismo en la escuela y las tarifas de entrada a las actividades y atletismo en la escuela para el año escolar 2022-2023 para tratar de aumentar la participación de los estudiantes, las familias y la comunidad y miembros. La moción fue aprobada. 6-0

9.3. Aprobar el presupuesto del SFSP para el verano de 2022.

El miembro Jason Monnens hizo la moción, secundado por el miembro Mike Tonsager, para aprobar el presupuesto del SFSP para el verano de 2022. La moción fue aprobada. 6-0

9.4. Aprobar la solicitud de licencia parcial de Jada Jokumsen-Steinle a 0.6 FTE para el año escolar 2022-2023.

El miembro Kent Olson hizo la moción, secundado por la miembro Michelle Mohlenbrock, para aprobar la solicitud de licencia parcial de Jada Jokumsen-Steinle a 0.6 FTE para el año escolar 2022-2023.

La moción fue aprobada. 6-0

9.5. Aprobar la cooperativa Boys Tennis entre Mt. Lake Christian y Butterfield-Odin.

El miembro Jason Monnens hizo la moción, secundado por el miembro Kent Olson, para aprobar la Cooperativa de tenis de niños entre Mt. Lake Christian y Butterfield-Odin.

La moción no fue aprobada. Vote: 1- Sí 5- No

9.6. Aprobar la primera lectura de las políticas 611, 613, 615 y 618 debido a cambios sustanciales en el lenguaje.

El miembro Scott Runge hizo la moción, secundado por el miembro Kent Olson, para aprobar la primera lectura de las políticas 611, 613, 615 y 618 debido a cambios sustanciales en el lenguaje. La moción fue aprobada.6-0

10. Informes

10.1. Comités de la Junta

10.2. Informe del Director

10.2.1. Sr. Fugazzi - Escuela Secundaria

10.2.1.1 Mis mejores deseos para todo el personal del distrito que se va por varias razones. Estamos agradecidos por su tiempo con nosotros.

10.2.1.1. Contratación para los puestos vacantes de personal para el año escolar 2023-2023

10.2.1.2. Las pruebas estatales están terminando

10.2.1.3. Las inscripciones de cursos para el año escolar 22-23

10.2.1.4. El trabajo del programa maestro está casi completo para el año escolar 22-23

10.2.1.5. Programa de becas, inducciones de NHS, próximamente

10.2.1.6. Monitoreo y planificación para los estudiantes que necesitan completar los requisitos del curso

10.2.1.7. Se aproxima el Triatlón

10.2.1.8. Monitoreo y planificación para los estudiantes que necesitan completar cursos requeridos

10.2.1.9. Preparativos de la graduación

10.2.2. Sr. Dawson - Northside/Armstrong

10.2.2.1. Gracias a todos los miembros del personal que se van después de pasar muchos años con nosotros. La mejor de las suertes con todos sus planes futuros.

10.2.2.2. Día del Asistente Administrativo y Semana de Agradecimiento a los Maestros

10.2.2.3. Satisfaciendo las necesidades del personal para el próximo año con una próxima Feria de Empleo

10.2.2.4. Pruebas MCA y MTAS has sido completadas

10.2.2.5. FAST en progreso

10.2.2.6. Academia de Aprendizaje de Verano: varios maestros y paras dispuestos a ayudar

10.2.2.7. Celebración de finalización de pruebas planeada para todos los estudiantes de Northside

10.2.2.8. Gracias al PTO por su continuo apoyo a nuestra escuela y personal

10.2.2.9. Día de Atletismo

10.3. Informe del Superintendente

10.3.1. Dr. Heil -

10.3.1.1. Plan Estratégico del Distrito- revisión en junio cuando todos estén más descansados

10.3.1.2. Gran posibilidad de que terminen las comidas gratuitas para estudiantes en todo el estado: se llevarán a cabo comunicaciones con los padres. Continuará monitoreando la situación.

10.4. Próximas reuniones:

10.4.1. 13 de junio de 2022 Junta ordinaria del distrito

11. Aplazamiento:

El miembro Michelle Mohlenbrock hizo la moción, secundada por el miembro Mike Tonsager, para aprobar la clausura de la reunión. La moción fue aprobada. 6-0

r_ap_pymtreg2

St James Public School
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Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
004	P211S1	76171		Wire	1	00010		PIONEER BANK		No	No	No	05/03/2022	20.00
004	P211S1	76172		Wire	1	12807		WORLDSTRIDES		No	No	No	05/03/2022	18,856.00
004	P211S1	76173	14507	Check	1	13112		BECKY CRONK		Yes	No	No	05/03/2022	140.87
004	P211S1	76176	14508	Check	1	8167		HAMPTON INN		Yes	No	No	05/03/2022	160.74
004	P211S1	76174	14509	Check	1	13881		MN FFA REGION VI		Yes	No	No	05/03/2022	50.00
004	P211S2	76194	14513	Check	1	02470		CREATIVE TOUCH FLORAL		Yes	No	No	05/19/2022	65.00
004	P211S2	76195	14514	Check	1	12381		GRAND SLAM		Yes	No	No	05/19/2022	907.50
004	P211S2	76193	14515	Check	1	01730		MINNESOTA FFA ASSOCIATION		Yes	No	No	05/19/2022	878.00
004	P211S2	76192	14516	Check	1	01156	R	NASSP NHS		Yes	No	No	05/19/2022	264.00
004	P211S2	76191	14517	Check	1	00083		SUPERFAIR FOODS		Yes	No	No	05/19/2022	73.39
004	P21S3	76329	14518	Check	1	11906		CARDMEMBER SERVICE		Yes	No	No	05/26/2022	1,314.74
Bank Total:														\$20,330.24
PIO	P211S1	76168		Check	1	13112		BECKY CRONK		Yes	No	Yes	05/03/2022	0.00
PIO	P211S1	76169		Check	1	13681		MN FFA REGION VI		Yes	No	Yes	05/03/2022	0.00
PIO	P211S1	76170		Check	1	8167		HAMPTON INN		Yes	No	Yes	05/03/2022	0.00
PIO	P211P	76184		Wire	1	00008		PERA		No	No	No	05/09/2022	13,652.88
PIO	P211P	76185		Wire	1	00010		PIONEER BANK		No	No	No	05/09/2022	75,260.04
PIO	P211P	76186		Wire	1	00012		COMMISSIONER OF REVENUE		No	No	No	05/09/2022	11,835.60
PIO	P211P	76187		Wire	1	00013		MN TEACHER RETIREMENT ASSOC		No	No	No	05/09/2022	30,667.07
PIO	P211P	76188		Wire	1	10980		EDUCATORS BENEFIT CONSULTANTS		No	No	No	05/09/2022	9,770.00
PIO	P211H1	76283		Wire	1	12608		VANCO PAYMENT SOLUTIONS		No	No	No	05/19/2022	4.91
PIO	P211H1	76284		Wire	1	13198		REVTRAK INC		No	No	No	05/19/2022	51.27
PIO	P211P1	76297		Wire	1	00008		PERA		No	No	No	05/24/2022	13,106.95
PIO	P211P1	76298		Wire	1	00010		PIONEER BANK		No	No	No	05/24/2022	74,496.94
PIO	P211P1	76299		Wire	1	00012		COMMISSIONER OF REVENUE		No	No	No	05/24/2022	11,664.01
PIO	P211P1	76300		Wire	1	00013		MN TEACHER RETIREMENT ASSOC		No	No	No	05/24/2022	39,122.44
PIO	P211P1	76301		Wire	1	10980		EDUCATORS BENEFIT CONSULTANTS		No	No	No	05/24/2022	9,770.00
PIO	P211P1	76302		Wire	1	13669		LEGALSHIELD		No	No	No	05/24/2022	619.04
PIO	P210P2	76177	83333	Check	1	13303		ARGUS DENTAL & VISION INC		Yes	No	No	05/08/2022	459.16
PIO	P210P2	76176	83334	Check	1	12017		NATIONAL INSURANCE SERVICES OF I		Yes	No	No	05/09/2022	3,584.41
PIO	P211P	76178	83335	Check	1	00463		FIRST NATIONAL BANK		Yes	No	No	05/08/2022	1,070.84
PIO	P211P	76181	83336	Check	1	13042		MESSERLI KRAMER PA		Yes	No	No	05/08/2022	1,469.03
PIO	P211P	76183	83337	Check	1	7297		MN CHILD SUPPORT PAYMENT CENTE		Yes	No	No	05/08/2022	465.50
PIO	P211P	76182	83338	Check	1	13672		MN VALLEY FEDERAL CREDIT UNION		Yes	No	No	05/09/2022	10,203.39
PIO	P211P	76179	83339	Check	1	05163		SELECT ACCOUNT		Yes	No	No	05/08/2022	1,537.52
PIO	P211P	76180	83340	Check	1	05163		SELECT ACCOUNT		Yes	No	No	05/09/2022	559.16
PIO	P211H2	76189	83341	Check	1	11855		COURTNEY BREY		Yes	No	No	05/17/2022	150.00
PIO	P211H2	76190	83342	Check	1	00010		PIONEER BANK		Yes	No	No	05/17/2022	15.00

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PIO	P211H1	76277	83344	Check	1	7412	AIM ELECTRONICS		Yes	No	No	05/19/2022	115.00
PIO	P211H1	76220	83345	Check	1	04208	ALPHA WIRELESS		Yes	No	No	05/19/2022	12.00
PIO	P211H1	76242	83346	Check	1	11878	AMAZON CAPITAL SERVICES		Yes	No	No	05/19/2022	5,910.26
PIO	P211H1	76280	83347	Check	1	8054	AMERICAN LIBRARY ASSOCIATION		Yes	No	No	05/19/2022	368.26
PIO	P211H1	76222	83348	Check	1	04518	AMERICAN RED CROSS		Yes	No	No	05/19/2022	300.00
PIO	P211H1	76226	83349	Check	1	08897	APEX ENVIROCARE LTD		Yes	No	No	05/19/2022	4,664.80
PIO	P211H1	76217	83350	Check	1	03225	APPLE INCORPORATED		Yes	No	No	05/19/2022	1,148.00
PIO	P211H1	76265	83351	Check	1	13678	ATHLON IA LLC		Yes	No	No	05/19/2022	119.00
PIO	P211H1	76263	83352	Check	1	12544	BARNES AND NOBLE		Yes	No	No	05/19/2022	207.74
PIO	P211H1	76271	83353	Check	1	13888	BEST PLUMBING SPECIALTIES INC		Yes	No	No	05/19/2022	266.84
PIO	P211H1	76259	83364	Check	1	13173	BIG SOUTH CONFERENCE		Yes	No	No	05/19/2022	168.00
PIO	P211H1	76230	83365	Check	1	10425	BOBS PIANO SERVICE INC		Yes	No	No	05/19/2022	120.00
PIO	P211H1	76252	83366	Check	1	12527	BSN SPORTS		Yes	No	No	05/19/2022	1,544.95
PIO	P211H1	76203	83367	Check	1	00085	C & B OPERATIONS LLC		Yes	No	No	05/19/2022	327.18
PIO	P211H1	76261	83368	Check	1	13310	CASEYS BUSINESS MASTERCARD		Yes	No	No	05/19/2022	683.41
PIO	P211H1	76188	83369	Check	1	00003	CENTERPOINT ENERGY		Yes	No	No	05/19/2022	19,330.57
PIO	P211H1	76270	83380	Check	1	13883	CHERRYROAD MEDIA		Yes	No	No	05/19/2022	462.85
PIO	P211H1	76249	83361	Check	1	12388	CHILDRENS MUSEUM SOUTHERN MN		Yes	No	No	05/19/2022	238.50
PIO	P211H1	76216	83362	Check	1	02487	CHRISTENSEN COMMUNICATIONS CO		Yes	No	No	05/19/2022	823.28
PIO	P211H1	76225	83363	Check	1	08854	COLE PAPERS INC		Yes	No	No	05/19/2022	4,508.11
PIO	P211H1	76269	83364	Check	1	13680	COLOR BLAZE SUPPLY LLC		Yes	No	No	05/19/2022	269.90
PIO	P211H1	76262	83365	Check	1	13347	COMES INVESTMENTS INC		Yes	No	No	05/19/2022	123.43
PIO	P211H1	76215	83366	Check	1	02470	CREATIVE TOUCH FLORAL		Yes	No	No	05/19/2022	389.00
PIO	P211H1	76257	83367	Check	1	12795	CULINEX		Yes	No	No	05/19/2022	165.90
PIO	P211H1	76186	83368	Check	1	00001	CULLIGAN WATER CONDITIONING		Yes	No	No	05/19/2022	189.89
PIO	P211H1	76204	83369	Check	1	00102	DEMCO INC		Yes	No	No	05/19/2022	322.50
PIO	P211H1	76273	83370	Check	1	6998	DINN BROTHERS		Yes	No	No	05/19/2022	52.65
PIO	P211H1	76274	83371	Check	1	6996	DINN BROTHERS		Yes	No	No	05/19/2022	147.60
PIO	P211H1	76275	83372	Check	1	6995	DINN BROTHERS		Yes	No	No	05/19/2022	139.88
PIO	P211H1	76266	83373	Check	1	13702	DUFALT PUBLISHING INC		Yes	No	No	05/19/2022	768.00
PIO	P211H1	76234	83374	Check	1	10980	EDUCATORS BENEFIT CONSULTANTS		Yes	No	No	05/19/2022	246.67
PIO	P211H1	76228	83375	Check	1	10261	ENCORE COFFEE CAFE		Yes	No	No	05/19/2022	315.00
PIO	P211H1	76258	83376	Check	1	12982	FIREFLY COMPUTERS		Yes	No	No	05/19/2022	161,025.00
PIO	P211H1	76260	83377	Check	1	12439	FITZHARRIS SKI & SPORT		Yes	No	No	05/19/2022	980.00
PIO	P211H1	76205	83378	Check	1	00130	FLEET AND FARM SUPPLY		Yes	No	No	05/19/2022	666.32
PIO	P211H1	76206	83379	Check	1	00142	GEM DEN		Yes	No	No	05/19/2022	1,048.00
PIO	P211H1	76219	83380	Check	1	03781	GILLETTE PEPSI		Yes	No	No	05/19/2022	250.32
PIO	P211H1	76223	83381	Check	1	06262	HARBO CONSULTING AGENCY		Yes	No	No	05/19/2022	1,884.13

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PIO	P211H1	76239	83363	Check	1	11162	HOUSE OF PRINT		Yes	No	No	05/19/2022	2,480.00
PIO	P211H1	76237	83364	Check	1	11323	INDOFF INCORPORATED		Yes	No	No	05/19/2022	80.66
PIO	P211H1	76254	83365	Check	1	12552	INNOVATIVE OFFICE SOLUTIONS LLC		Yes	No	No	05/19/2022	22.40
PIO	P211H1	76210	83366	Check	1	00677	INSTRUMENTALIST AWARDS LLC		Yes	No	No	05/19/2022	69.00
PIO	P211H1	76276	83367	Check	1	7251	INTERMEDIATE DISTRICT 287		Yes	No	No	05/19/2022	13,801.20
PIO	P211H1	76212	83368	Check	1	01213	LAKESHORE LEARNING		Yes	No	No	05/19/2022	201.44
PIO	P211H1	76267	83369	Check	1	13768	MANTRONICS MAILING SYSTEMS INC		Yes	No	No	05/19/2022	104.80
PIO	P211H1	76240	83390	Check	1	11598	MARCO INC		Yes	No	No	05/19/2022	479.22
PIO	P211H1	76241	83391	Check	1	11596	MARCO INC		Yes	No	No	05/19/2022	4,192.05
PIO	P211H1	76239	83392	Check	1	11510	MARCO TECHNOLOGIES LLC		Yes	No	No	05/19/2022	98.00
PIO	P211H1	76214	83393	Check	1	02200	MEI TOTAL ELEVATOR SOLUTIONS		Yes	No	No	05/19/2022	292.06
PIO	P211H1	76258	83394	Check	1	12726	MENARDS.COM		Yes	No	No	05/19/2022	3,882.45
PIO	P211H1	76272	83395	Check	1	13890	MICHAELA KELLNER		Yes	No	No	05/19/2022	54.30
PIO	P211H1	76278	83396	Check	1	7822	MIDAMERICA BOOKS		Yes	No	No	05/19/2022	242.55
PIO	P211H1	76213	83397	Check	1	01916	MINNESOTA STATE UNIVERSITY MANP		Yes	No	No	05/19/2022	6,600.00
PIO	P211H1	76229	83398	Check	1	10269	MN POLLUTION CONTROL AGENCY		Yes	No	No	05/19/2022	728.28
PIO	P211H1	76245	83399	Check	1	12338	MSHSL REGION 2A		Yes	No	No	05/19/2022	441.00
PIO	P211H1	76216	83400	Check	1	03314	MUSIC THEATRE INTERNATIONAL		Yes	No	No	05/19/2022	12.00
PIO	P211H1	76235	83401	Check	1	11145	NAEIR		Yes	No	No	05/19/2022	595.00
PIO	P211H1	76236	83402	Check	1	11421	NAM DESIGN		Yes	No	No	05/19/2022	1,572.00
PIO	P211H1	76246	83403	Check	1	12199	NEW DOMINION SCHOOL		Yes	No	No	05/19/2022	6,107.80
PIO	P211H1	76281	83404	Check	1	8654	NEWS-2-YOU INC		Yes	No	No	05/19/2022	199.68
PIO	P211H1	76255	83405	Check	1	12603	PARTIES & WEDDINGS PLUS		Yes	No	No	05/19/2022	2,305.80
PIO	P211H1	76264	83406	Check	1	13631	PLUNKETT'S PEST CONTROL		Yes	No	No	05/19/2022	148.41
PIO	P211H1	76227	83407	Check	1	10147	PREFERRED PRINTING COMPANY		Yes	No	No	05/19/2022	81.00
PIO	P211H1	76262	83408	Check	1	8683	REALLY GOOD STUFF LLC		Yes	No	No	05/19/2022	312.78
PIO	P211H1	76232	83409	Check	1	10632	RTS		Yes	No	No	05/19/2022	170.15
PIO	P211H1	76200	83410	Check	1	00068	SAINT JAMES BUS SERVICE INC		Yes	No	No	05/19/2022	97,986.91
PIO	P211H1	76224	83411	Check	1	06403	SAINT JAMES ELECTRIC INC		Yes	No	No	05/19/2022	7,823.52
PIO	P211H1	76199	83412	Check	1	00004	SAINT JAMES PUBLIC UTILITIES		Yes	No	No	05/19/2022	14,083.77
PIO	P211H1	76206	83413	Check	1	00307	SAINT JAMES PUBLISHING		Yes	No	No	05/19/2022	74.22
PIO	P211H1	76209	83414	Check	1	00319	SCHMIDT'S BAKERY		Yes	No	No	05/19/2022	78.20
PIO	P211H1	76211	83415	Check	1	00604	SCHOOL SPECIALTY LLC		Yes	No	No	05/19/2022	3,471.21
PIO	P211H1	76244	83416	Check	1	12194	SOUTHWEST METRO INTERMEDIATE		Yes	No	No	05/19/2022	2,640.40
PIO	P211H1	76243	83417	Check	1	11885	SOUTHWEST MN STATE UNIVERSITY		Yes	No	No	05/19/2022	3,300.00
PIO	P211H1	76202	83418	Check	1	00083	SUPERFAIR FOODS		Yes	No	No	05/19/2022	875.36
PIO	P211H1	76268	83419	Check	1	13844	TAHER		Yes	No	No	05/19/2022	86,343.62
PIO	P211H1	76248	83420	Check	1	12216	TEACHERS ON CALL		Yes	No	No	05/19/2022	7,387.51

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Vold	Date	Amount
PJO	P211H1	76260	83421	Check	1	13221	TERESA TOBAR		Yes	No	No	05/19/2022	300.00
PJO	P211H1	76233	83422	Check	1	10686	THE LIBRARY STORE INC		Yes	No	No	05/19/2022	584.62
PJO	P211H1	76207	83423	Check	1	00246	THE MUSIC MART		Yes	No	No	05/19/2022	18.24
PJO	P211H1	76247	83424	Check	1	12269	TRACKWRESTLING.COM		Yes	No	No	05/19/2022	50.00
PJO	P211H1	76201	83425	Check	1	00082	TRUE VALUE / RADIO SHACK		Yes	No	No	05/19/2022	859.93
PJO	P211H1	76251	83426	Check	1	10618	WASHINGTON PAVILION OF ARTS		Yes	No	No	05/19/2022	242.00
PJO	P211H1	76197	83427	Check	1	00002	WASTE MANAGEMENT		Yes	No	No	05/19/2022	3,889.00
PJO	P211H1	76279	83428	Check	1	7945	WATONWAN COUNTY 4-H FEDERATION		Yes	No	No	05/19/2022	04.86
PJO	P211H1	76221	83429	Check	1	04239	WILLIAM V MACGILL & CO		Yes	No	No	05/19/2022	18,429.82
PJO	P211P1	76285	83430	Check	1	00015	EDUCATION MN SAINT JAMES		Yes	No	No	05/24/2022	8,185.70
PJO	P211P1	76286	83431	Check	1	00453	FIRST NATIONAL BANK		Yes	No	No	05/24/2022	1,070.84
PJO	P211P1	76293	83432	Check	1	13042	MESSERLI KRAMER PA		Yes	No	No	05/24/2022	339.06
PJO	P211P1	76295	83433	Check	1	7297	MN CHILD SUPPORT PAYMENT CENTE		Yes	No	No	05/24/2022	495.50
PJO	P211P1	76290	83434	Check	1	11463	MN PEIP		Yes	No	No	05/24/2022	128,411.74
PJO	P211P1	76294	83435	Check	1	13872	MN VALLEY FEDERAL CREDIT UNION		Yes	No	No	05/24/2022	10,005.93
PJO	P211P1	76291	83436	Check	1	12017	NATIONAL INSURANCE SERVICES OF V		Yes	No	No	05/24/2022	3,227.19
PJO	P211P1	76292	83437	Check	1	13027	SAINT JAMES CUSTODIAL PERSONNEL		Yes	No	No	05/24/2022	481.26
PJO	P211P1	76287	83438	Check	1	05183	SELECT ACCOUNT		Yes	No	No	05/24/2022	1,537.52
PJO	P211P1	76288	83439	Check	1	05153	SELECT ACCOUNT		Yes	No	No	05/24/2022	715.80
PJO	P211P1	76289	83440	Check	1	05886	SIMPLE BENEFIT PLAN ADMINISTRATO		Yes	No	No	05/24/2022	4,419.22
PJO	P211P1	76296	83441	Check	1	7851	ST JAMES ED SUPPORT PERSONNEL		Yes	No	No	05/24/2022	493.24
PJO	P21H3	76315	83442	Check	1	11906	CARDMEMBER SERVICE		Yes	No	No	05/26/2022	2,898.71
PJO	P21H3	76318	83443	Check	1	12888	CENTER SPORTS INC		Yes	No	No	05/26/2022	240.05
PJO	P21H3	76308	83444	Check	1	08954	COLE PAPERS INC		Yes	No	No	05/26/2022	15,849.67
PJO	P21H3	76317	83445	Check	1	12785	CULINEX		Yes	No	No	05/26/2022	321.40
PJO	P21H3	76327	83446	Check	1	7870	DISCOUNT SCHOOL SUPPLY		Yes	No	No	05/26/2022	486.18
PJO	P21H3	76303	83447	Check	1	00108	DONS TIRE SERVICE		Yes	No	No	05/26/2022	40.92
PJO	P21H3	76322	83448	Check	1	13702	DUFALTY PUBLISHING INC		Yes	No	No	05/26/2022	361.94
PJO	P21H3	76328	83449	Check	1	9484	FEDER MECHANICAL		Yes	No	No	05/26/2022	382.61
PJO	P21H3	76305	83450	Check	1	00491	HAWKINS INCORPORATED		Yes	No	No	05/26/2022	20.00
PJO	P21H3	76314	83451	Check	1	11391	INTERSTATE ALL BATTERY CENTER		Yes	No	No	05/26/2022	139.90
PJO	P21H3	76319	83452	Check	1	13272	JAZMIN HUERTA		Yes	No	No	05/26/2022	35.70
PJO	P21H3	76325	83453	Check	1	13892	JENA WATSON		Yes	No	No	05/26/2022	35.00
PJO	P21H3	76328	83454	Check	1	13594	KATIE ROTERT		Yes	No	No	05/26/2022	35.00
PJO	P21H3	76313	83455	Check	1	11380	KLASSEN MECHANICAL		Yes	No	No	05/26/2022	753.47
PJO	P21H3	76324	83456	Check	1	13689	LINCOLN AQUATICS		Yes	No	No	05/26/2022	3,588.30
PJO	P21H3	76310	83457	Check	1	11086	MELISSA WILSON		Yes	No	No	05/26/2022	925.16
PJO	P21H3	76316	83458	Check	1	11929	MINNESOTA DEPT OF HEALTH		Yes	No	No	05/26/2022	40.00
PJO	P21H3	76311	83459	Check	1	11097	PLAY WITH A PURPOSE		Yes	No	No	05/26/2022	88.54

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount	
PIO	P21H3	76320	83460	Check	1	13631	PLUNKETT'S PEST CONTROL		Yes	No	No	05/28/2022	158.78	
PIO	P21H3	76309	83461	Check	1	10147	PREFERRED PRINTING COMPANY		Yes	No	No	05/26/2022	58.70	
PIO	P21H3	76323	83462	Check	1	13758	QUADIENT FINANCE USA INC		Yes	No	No	05/28/2022	2,000.00	
PIO	P21H3	76307	83463	Check	1	06403	SAINT JAMES ELECTRIC INC		Yes	No	No	05/26/2022	15,858.00	
PIO	P21H3	76306	83464	Check	1	00604	SCHOOL SPECIALTY LLC		Yes	No	No	05/28/2022	1,451.69	
PIO	P21H3	76304	83465	Check	1	00246	THE MUSIC MART	R	Yes	No	No	05/26/2022	21.84	
PIO	P21H3	76321	83466	Check	1	13698	TRANSFORM YOUR CLASSROOM		Yes	No	No	05/26/2022	660.00	
PIO	P21H3	76312	83487	Check	1	11180	VERIZON		Yes	No	No	05/26/2022	295.88	

Bank Total: \$1,022,097.79

Report Total:	\$1,042,428.03
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District # 0840

St. James Public Schools 840

GL Net Pay by Fund

Calendar: S202221

Page 1 of 1

5/9/2022

3:10 PM

Calendar: S202221-0		Check Date: 5/5/2022	Accounting Date: 5/5/2022
Total	01-101.000		(\$184,302.53)
Total	02-101.000		(\$5,784.00)
Total	04-101.000		(\$32,614.32)
Total All Funds	101.000		(\$222,700.90)
Total Calendar/Seq	S202221-0		(\$222,700.90)
Total Net Pay For Calendar		S202221	(\$222,700.90)

Calendar: S202222-0		Check Date: 5/20/2022	Accounting Date: 5/20/2022
Total	01-101.000		(\$181,355.18)
Total	02-101.000		(\$5,849.74)
Total	04-101.000		(\$31,690.60)
Total All Funds	101.000		(\$218,895.52)
Total Calendar/Seq	S202222-0		(\$218,895.52)
Total Net Pay For Calendar		S202222	(\$218,895.52)

**May 2022
Wire Transfers**

Description	Date	Amount	From	To
Cover bills and payroll	5/3/2022	\$600,000.00	MSDLAF Max	Pioneer
Cover bills and payroll	5/18/2022	\$650,000.00	MSDLAF Max	Pioneer
TOTAL TRANSFERS		\$1,250,000.00		

0840 St. James Public Schools District Generated on 06/02/2022 02:52:20 PM Page 1 of 1	Funding Report Date: 06/02/2022 Enrollment: Primary (A student can only be counted for 1 school) District(s): 1 School(s): 4 Calendar(s): 7 Students: 1097
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District Summary

District	School Count	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#0840 St. James Public Schools	4	1097	1,097	1,097.00	1,003.15	91.44%

School Summary

District: #0840 St. James Public Schools Schools: 5 Students: 1097

School	Grade Count	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#010 Early Childhood	1	12	12	12.00	10.17	84.72%
#020 Northside Elementary	7	468	468	468.00	444.15	94.90%
#025 Armstrong School	2	71	71	71.00	54.00	76.06%
#111 St. James High School	7	546	546	546.00	494.82	90.63%
Total	17	1097	1,097	1,097.00	1,003.15	91.44%

Grade Summary

District: #0840 St. James Public Schools Schools: 5 Students: 1097

School	Grade	Student Count	Membership Days	ADM	ADA	Attendance Rate(%)
#010 Early Childhood	EC	12	12	12.00	10.17	84.72%
#020 Northside Elementary	HK	22	22	22.00	19.93	90.58%
	KA	69	69	69.00	64.28	93.15%
	01	79	79	79.00	74.85	94.75%
	02	60	60	60.00	58.96	98.27%
	03	76	76	76.00	70.82	93.18%
	04	92	92	92.00	86.82	94.37%
	05	70	70	70.00	68.50	97.86%
Total	7	468	468	468.00	444.15	94.90%
#025 Armstrong School	EC	14	14	14.00	12.00	85.71%
	PreK	57	57	57.00	42.00	73.68%
Total	2	71	71	71.00	54.00	76.06%
#111 St. James High School	06	85	85	85.00	80.44	94.64%
	07	67	67	67.00	56.32	84.06%
	08	85	85	85.00	78.83	92.75%
	09	77	77	77.00	67.12	87.17%
	10	89	89	89.00	80.09	89.98%
	11	75	75	75.00	64.72	86.29%
	12	68	68	68.00	67.30	98.97%
Total	7	546	546	546.00	494.82	90.63%

Number of Currently Enrolled Students who Qualify for ELD Instruction										
Grade	9.1.21	10.1.21	11.1.21	12.1.21	1.1.22	2.1.22	3.1.22	4.1.22	5.1.22	6.1.22
K	10	47	46	45	44	46	46	45	45	45
1	27	25	25	24	24	25	25	24	25	25
2	29	29	30	30	29	30	30	30	30	30
3	28	30	30	29	29	29	29	30	31	30
4	22	21	23	23	24	24	24	24	24	24
5	15	16	16	14	14	14	14	14	14	14
6	13	18	19	17	17	16	16	16	16	16
7	7	9	11	12	12	10	10	10	10	10
8	9	8	8	9	9	10	11	11	12	12
9	6	13	16	17	20	22	22	22	23	22
10	18	21	21	20	22	22	22	22	22	22
11	13	14	13	14	14	12	12	12	11	11
12	6	6	6	4	4	4	4	4	5	6
Total K-5	131	168	170	165	164	168	168	167	169	168
Total 6-12	72	89	94	93	98	96	97	97	99	99
Total K-12	203	257	264	258	262	264	265	264	268	267
Awaiting Screening	70	13	4	2	1	0	0	1	2	0

Resolution # 06-13-2022

Resolution for Acceptance of Gifts

Member _____ introduced the following resolution and

Member _____ moved for its adoption:

WHEREAS

The Eagles Club donated \$500 towards the Washington DC trip, the Mayo Foundation donated \$500 towards the Uniting Cultures program, the American Legion Charity Fund donated \$750 towards the Uniting Cultures program, the Youth Softball Association donated \$1,667.90 toward softball program supplies, St. James Youth Wrestling donated \$50 towards a youth duals tournament, Carol Ericksen donated \$250 towards the MS/HS Phy Ed dept, Dayn Besel donated \$25 towards the Elementary musical, Swanson Agency donated \$100 towards the Elementary musical, and various individuals collectively donated \$1,700.30 towards the Elementary musical. The following donations were for Senior Class banners: Pioneer Bank \$300, Ness Agency \$100, Don and Sue Craig \$50, Mayberry Realty \$200, Debbie Haycraft \$100, Kevin and Tanya Jones \$150, Joe McCabe \$25, St. James Rotary Club \$300, Eye Center of St. James \$20, G&M Runge Inc. \$300, Brian and Carlie Olson \$150. The following donated towards the Prom program: St. James Dairy Queen \$50, St. James Family Chiropractic \$50, C & B Operations \$100, American Legion Auxiliary \$250, St. James Rotary Club \$200, NuWay Cooperative \$50, the LaSalle Fire Dept. \$1,500, American Legion Charity Fund \$500, and Industrial Construction Services \$400, they have generously offered to donate to the St. James Public School District.

WHEREAS the conditions on these gifts are for the programs noted above.

THEREFORE, BE IT RESOLVED by the St. James School Board to gratefully accept the gifts.

The motion for adoption of the foregoing resolution was duly seconded by Member

_____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same: _____

The foregoing resolution was approved this 13 day of June, 2022.

Member _____ introduced the following resolution and moved for its approval.

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND
CALLING THE SCHOOL DISTRICT GENERAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 840 State of Minnesota as follows:

1.

It is necessary for the school district to hold its general election for the purpose of electing three(3) school board members for terms of four (4) years each.

The clerk shall include on the ballot the names of the individuals who file affidavits of candidacy on said general election during the period for filing such affidavits, as though they had been included by name in this resolution.

The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2.

Even Year: The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 8th day of November, 2022.

3.

Even Year: Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4.

The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least seventy-four (74) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause a sample ballot to be posted in each polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the office, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election. Publication to be submitted on July the 11th, 2022

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on election day.

5.

The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6.

The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

SCHOOL DISTRICT BALLOT
INDEPENDENT SCHOOL DISTRICT NO.0840
ST. JAMES
GENERAL ELECTION
NOVEMBER 8, 2022

INSTRUCTIONS TO VOTERS

To vote, completely fill in the oval(s) next to your choice(s) like this:



SCHOOL BOARD MEMBER
VOTE FOR UP TO THREE FOR FOUR YEAR TERM

☐

☐

☐

☐

☐

write-in, if any

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7.

The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

8.

If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is

awarded for printing ballots, the printer shall furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

9.

Even Year: The individuals designated as judges for the state general election shall act as election judges for this election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the school board for canvass in the manner provided for other school district elections.

Member _____ seconded the motion and moved for its adoption.

The following individuals voted in favor of the adoption; _____

The following voted against; _____

The resolution passed / did not pass receiving majority vote.

**Notice of Filing Dates for Election to the School Board
Independent School District No. 840
St. James, Minnesota**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 840 shall begin on August 2, 2022, and shall close at 5:00 o'clock p.m. August 16, 2022.

The general election shall be held on Tuesday, November 8, 2022. At that time three (3) members will be elected for four (4) years each.

Affidavits of Candidacy are available from the School District Office at 500 3rd Avenue South. The filing fee for this office is \$2.00.

A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for 30 days before the general election, and must have no other affidavit on file for any other office at the same general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 16, 2020.

Dated: June 13, 2022

By Order of the School Board

/s/ Michael Tonsager
School District Clerk



**2022-2023 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of Independent School District #840, County of Watonwan, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high schools listed below (name all high schools under your governing board):

St. James High School

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. ☐ Make new application for membership in the Minnesota State High School League;
School Enrollment (grades 9-12): ☐

OR;

☒ Renew its membership in the Minnesota State High School League; and,

2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed:

(Clerk/Secretary - Local Governing Board)

Signed:

(Superintendent or Head of School)

Date: June 13, 2022

Date: June 13, 2022

District/School Office Address: 500 3rd Ave. S., P.O. Box 509, St. James, MN 56081

Head of School/Superintendent's Phone: (507) 375-5974 ext. 1

Head of School/Superintendent's Email: sheil@isd840.org

This form must be completed and submitted to MSHSL **NOT LATER THAN JULY 31, 2022**. Retain one copy for the school files.

2022-2023 RESOLUTION FOR MEMBERSHIP

This information on page must be entered electronically on the MSHSL Resolution for Membership 2022-2023 Form on the League website once for each high school under your governing board.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

- Kent Olson, Designated School Board Member
- Scott Runge, Designated School Representative

208.02 ACTIVITY REPRESENTATIVES

- Boys Sports: Les Zellmann
- Girls Sports: Les Zellmann
- Speech: No Activity
- Music: Alison Kulseth

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

- Board Member: To Be Determined
- Student: To Be Determined
- Parent: To Be Determined
- Faculty Member : To Be Determined

MAILING REPRESENTATIVE

By signature on the first page, I have verified that all required representatives above have been entered electronically on the MSHSL Resolution for Membership 2022-2023 Form.

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Cross Country
beginning with the 2022 - 2023 school year. (activity) (Boys' or girls') (Adapted-CI or PI)

List ALL schools included in the cooperative sponsorship. Attach another form if necessary.

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	<u>St James</u>	<u>252</u>	<u>Saint James</u>	<u>2A</u>	<u>2A</u>
High School #2:	<u>Butterfield-Odin</u>	<u>44</u>	<u>Butterfield</u>	<u>2A</u>	<u>2A</u>
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year. **Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
Yes This application must include a review and comments from the conference(s) of which the schools are members.
No
- Do any of the above schools currently have a cooperative agreement in this activity?
Yes An application for dissolution must be submitted for the existing agreement.
No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/AboutMSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/AboutMSHSL/MembershipInformation:AHistory&ModelResolutionforSchoolBoards))
To create a full varsity team
- List the number of students, by grade level, who participated in this activity during the previous year. If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.

	7th	8th	9th	10th	11th	12th
High School #1	<u>3</u>	<u>3</u>	<u>2</u>	<u>6</u>	<u>1</u>	<u>1</u>
High School #2	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>1</u>	<u>0</u>
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs):
St James Area

6. Team Colors: Black and Red Team
Mascot: Saints

7. Host School (school that will receive revenue share check): St. James High School

	Board of Education (or designee)	School	Date
Signed	<u>Shannon Sykes</u>	<u>Butterfield-Odin</u>	<u>5-09-2022</u>
Signed	_____	_____	_____
Signed	_____	_____	_____

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Cross Country beginning with the 2022 - 2023 school year. (activity) (boys' or girls') (Adapted-CI or PI)

List ALL schools included in the cooperative sponsorship. Attach another form if necessary.

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	St James	252	Saint James	2A	2A
High School #2:	Butterfield-Odin	44	Butterfield	2A	2A
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year. **Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
Yes This application must include a review and comments from the conference(s) of which the schools are members.
No
- Do any of the above schools currently have a cooperative agreement in this activity?
Yes An application for dissolution must be submitted for the existing agreement.
No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About/MSHSL/Membership/Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About/MSHSL/Membership/Information/A%20History%20&%20Model%20Resolution%20for%20School%20Boards))
To create a full varsity team
- List the number of students, by grade level, who participated in this activity during the previous year. If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.

	7th	8th	9th	10th	11th	12th
High School #1	0	1	2	3	0	0
High School #2	0	1	0	0	1	1
High School #3						
High School #4						

- Team Identification: (indicate how cooped schools should be identified in tournament programs):

Saint James Area

- Team Colors: Black and Red Team
Mascot: Saints

- Host School (school that will receive revenue share check): St. James High School

Board of Education (or designee)	School	Date
Signed <u>Shannon Sykes</u>	<u>Butterfield-Odin</u>	<u>5-09-2022</u>
Signed _____	_____	_____
Signed _____	_____	_____

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/04/2022										
840	<= Type in School District Number														
	ST. JAMES PUBLIC SCHOOL DISTRICT														
Calculations for Ten Year Projection					Pay 22	Change only	Payable 2022								
	LLC #	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032		
1	Type your district number in cell A2 (Minneapolis = 1.2)														
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b														
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33														
4	Look-up data from following tabs														
5	Initial Formula Revenue														
6	Current year APU	57	1,129.60	1,145.45	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66		
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)														
6b	Total Adjusted Pupil Units = (6) + (6a)				1,145.45	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66		
7	District average building age (uncapped)	451	48.05	48.05	49.05	50.05	51.05	52.05	53.05	54.05	55.05	56.05	57.05		
8	Formula allowance		\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00		
9	Building age ratio = (Lesser of 1 or (7) / 35)	452		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000		
10	Initial revenue = (6) * (8) * (9)	453	429,248	435,270	426,990	426,990	426,990	426,990	426,990	426,990	426,990	426,990	426,990		
11	Added revenue for Eligible H&S Projects > \$100,000 / site														
12	Debt service for existing Alt facilities H&S bonds (18) - gross before debt excess				702	267,299	269,819	268,769	267,561	271,446	269,535	267,225	269,756	271,688	
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (18)				756	-	-	-	-	-	-	-	-	-	
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)				701	-	-	-	-	-	-	-	-	-	
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)				755	-	-	-	-	-	-	-	-	-	
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "KAF&AA Bonds" tab					-	-	-	-	-	-	-	-	-	
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue					-	-	-	-	-	-	-	-	-	
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)				767	-	-	-	-	-	-	-	-	-	
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site				455	-	-	-	-	-	-	-	-	-	
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) - (15) + (17) + (18)				456	255,687	267,299	269,819	268,769	267,561	271,446	269,535	267,225	269,756	271,688
	Added revenue for Pre-K remodeling (for VPK approvals only)														
20a	Net debt service for bonds approved for Pre-K remodeling				768	94,222	92,458	90,526	93,844	96,863	-	-	-	-	
20b	Pay as you go for projects approved for Pre-K remodeling				457										
20c	Total Pre-K revenue					94,222	92,458	90,526	93,844	96,863	-	-	-	-	
20d	Total New Law Revenue (10) + (19) + (20c)				458	796,790	789,266	786,284	788,395	795,298	696,525	694,215	696,745	698,677	426,990

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/04/2022												
840	<= Type in School District Number																
ST. JAMES PUBLIC SCHOOL DISTRICT																	
Calculations for Ten Year Projection					Pay 22	Change only if requiring levy adjustments	Payable 2022 LLC Certification	Current Estimate									
		LLC #	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032			
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2024)				459		85,000	70,000	-	-	-	-	-	-			
22	Old formula alt facilities debt revenue (1A) - gross before debt excess				701												
23	Debt Excess allocated to line 22																
24	Old formula alt facilities debt revenue (1A) - debt excess				765												
25	Old formula alt facilities net debt revenue (18) = (12) - (13)				766			267,299	269,819	268,769	267,561	271,446	269,535	267,225	269,756	271,688	-
26	Old formula alt facilities pay as you go revenue (1A)				460												
27	Old formula alt facilities pay as you go revenue (18) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)				463												
27a	LTFM "H&S" >100K per site" bonds				767												
27b	LTFM "other" bonds for 1A hold harmless				769												
28	Old formula deferred maintenance revenue = ((22)+(26) = 0, (10) * (\$54 / formula allowance))				466			73,309	71,914	71,914	71,914	71,914	71,914	71,914	71,914	71,914	71,914
29	Total old formula revenue = (21)+(24)+(25)+(26)+(27)+(27a)+(27b)+(28)				467		503,110	410,607	341,733	340,683	339,475	343,360	341,449	339,139	341,670	343,602	71,914
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or (29) + (20c)				468		775,064	796,790	789,266	786,284	788,395	795,298	696,525	694,215	696,745	698,677	426,990
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number				469												
32	District LTFM Revenue (30) - (31)				470		775,064	796,790	789,266	786,284	788,395	795,298	696,525	694,215	696,745	698,677	426,990
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)				471												
34	Grand Total LTFM Revenue (32) + (33)				472		775,064	796,790	789,266	786,284	788,395	795,298	696,525	694,215	696,745	698,677	426,990
Aid and Levy Shares of Total Revenue																	
35	For ANTC & APU, three year prior date					2020	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	
36	Three year prior Ag Modified ANTC				33	6,292,315	6,292,315	6,119,719	6,364,508	6,619,088	6,883,852	7,159,206	7,445,574	7,743,397	8,053,133	8,375,259	
37	Three year prior Adjusted PU (Net Weights)				54	1,303.98	1,303.98	1,107.87	1,137.81	1,145.45	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	1,123.66	
38	ANTC / APU = (36) / (37)				474	5,699.66	5,699.60	5,523.88	5,593.64	5,778.61	6,126.29	6,371.34	6,626.19	6,891.24	7,166.89	7,453.57	
39	State average ANTC / APU with ag value adjustment				475	9,596.79	9,596.79	10,491.16	11,673.33	12,421.51	12,918.00	13,435.00	13,972.00	14,531.00	15,112.00	15,716.00	
40	Equalizing Factor = 123% of (39)				476	11,804.05	11,804.05	12,904.13	14,358.20	15,278.46	15,889.14	16,525.05	17,185.56	17,873.13	18,587.76	19,330.68	
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))				477	48.29%	48.29%	42.81%	38.96%	37.82%	38.56%	38.56%	38.56%	38.56%	38.56%	38.56%	
42	State (aid) share of Equalized Revenue (1 - (41))				478	51.71%	51.71%	57.19%	61.04%	62.18%	61.44%	61.44%	61.44%	61.44%	61.44%	61.44%	
43	Equalized Revenue (lesser of (34) or (6) * (8))				473	426,248	435,270	426,990	426,990	426,990	426,990	426,990	426,990	426,990	426,990	426,990	
44	Initial LTFM State Aid (42) * (43)				479	221,983	225,099	244,208	260,644	265,494	262,358	262,361	262,357	262,358	262,355	262,350	
45	Old formula Grandfathered Alternative Facilities Aid				481												
46	Total LTFM State Aid (Greater of (44) or (45))				482	221,983	225,099	244,208	260,644	265,494	262,358	262,361	262,357	262,358	262,355	262,350	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)				485	553,081	571,691	545,058	525,640	522,901	532,941	434,164	431,858	434,388	436,322	164,640	
Debt Service Portion of Revenue (non-grandfather districts)																	
49	Subtotal Debt Service Revenue from above = ((12) - (13) + (17) + (20a) + (24))				765+766+767+768		361,520	362,276	359,294	361,405	368,309	269,535	267,225	269,756	271,688	-	
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab				769		143,893	142,889	142,919	142,917	143,933						
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05																
51	Total Debt Service Revenue = (49) + (50) + (50b)				770		505,413	505,166	502,214	504,322	512,241	269,535	267,225	269,756	271,688	-	
52	Equalized Debt Service Revenue (lesser of (43) or (51))				486		435,270	426,990	426,990	426,990	426,990	269,535	267,225	269,756	271,688	-	
53	Debt Service Aid = (52) * (42)				488		225,099	244,208	260,644	265,494	262,358	165,614	164,192	165,747	166,933	-	
54	Equalized Debt Service Levy = (52) - (53)				489		210,171	182,782	166,346	161,496	164,632	103,921	103,033	104,008	104,755	-	
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))				490		70,143	78,176	75,224	77,332	85,252					-	
General Fund Portion of Revenue (non-grandfather districts)																	
57	Total General Fund Revenue = (34) - (51)				491		291,377	284,101	284,070	284,073	283,057	426,990	426,990	426,990	426,990	426,990	
58	General Fund Equalized Revenue = (43) - (52)				492							157,455	159,765	157,234	155,302	426,990	

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/04/2022									
840	<= Type in School District Number												
	ST. JAMES PUBLIC SCHOOL DISTRICT		Change only										
			If requiring levy adjustments	Parable 2022 LLC Certification	Current Estimate								
Calculations for Ten Year Projection		Pay 22 LLC #	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032
59	Total General Fund Aid = (46) - (53)	493		-	-	-	-	-	96,747	98,165	96,610	95,422	262,350
60	General Fund Equalized Levy = (58) * (41)	494		-	-	-	-	-	60,708	61,600	60,624	59,880	164,640
61	General Fund Unequalized Levy = (57) - (58)	495		291,377	284,101	284,070	284,073	283,057	269,535	267,225	269,756	271,688	0
62	Total General Fund Levy = (60) + (61)	496		291,377	284,101	284,070	284,073	283,057	330,243	328,825	330,379	331,568	164,640
Notes:													
1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.													
2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.													
3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 30, less the H & S portion entered on line 14.													

Attention Deb,

I am writing this letter to inform you that I am resigning from my position as a para at the preschool, effective last Thursday May 26 since I have moved out of state.

Thank you very much for the opportunity.

Imelda Garcia

Sent from my iPhone

05/09/2022

Liam Dawson
Northside Elementary

Mr. Dawson,

Please accept this letter as notice of my resignation from my position as Special Education teacher at St. James Public Schools. I will fulfill my contract duties for this school year, but will not be returning for the following school year.

It has been a pleasure working for you the past couple years and for the St. James Public school the past 7 years. The decision to move on was not made easily or lightly, it was a decision that had many factors with several avenues to consider and process.

Northside, thank you for the many happy memories and experiences. I wish you all the best in your future endeavors.

Sincerely,

Betsy Monson

5/09/2022

Mr. Dawson,

Please accept this letter as my formal resignation from my position as a physical education teacher at St. James Public Schools. I intend to fulfill my duties until the conclusion of the 2021-22 school year, but will not be returning next year.

I would like to thank the district for giving me the opportunity to work here the past seven years. My family has made many great memories and will miss being a part of such a great school and community. It is a difficult decision to leave, but being able to move closer to family is what we feel is best at this time.

Sincerely,

Spencer Monson

Dr. Heil
Superintendent
St. James Public School

Dear Dr. Heil,

I am writing to inform you that I am resigning from my position as special education teacher in the Saint James Middle/Senior High School effective at the conclusion of the 2021-2022 school year. Thank you for the opportunity to work for this district and allowing me to start my career with such amazing support from fellow teachers.

Sincerely,

Andrew Aukes.