

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, SEPTEMBER 17, 2025
REGULAR MEETING - 4:00 PM
BHS MEDIA CENTER ROOM #215
710 13TH STREET NORTH
BRECKENRIDGE, MN 56520**

AGENDA

- 1. Call the Meeting to Order**
 - A. Pledge of Allegiance
 - B. School Happenings
- 2. Approval of Agenda**
- 3. Public Input**
- 4. Approval of Consent Agenda**
 - A. Minutes

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AuThe Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, August 13, 2025, at 7:00 AM in the BHS Media Center.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Ernst, Hasbargen, Hiedeman, Johnson, Mikkelson, Neppl

Chairperson Johnson called the regular meeting to order at 7:00 AM with the Pledge of Allegiance recited.

Motion by Mikkelson, seconded by Hasbargen to approve the agenda as presented 6-0

CONSENT AGENDA:

Motion by Ernst, seconded by Hiedeman to approve the consent agenda. 6-0

Previous month's minutes – July 16, 2025

Financial reports as presented including:

General Ledger Debits: July 2025

General Fund: \$578,433.63—Food Service: \$31,498.22—Community Service: \$1,480.00—Debt Redemption: \$61,279.29—Trust Fund: \$0.00—Student Activities: \$0.00

Accounts Payable/Wires & Checks: 07/15/2025-08/12/2025

Total: \$524,600.08

Hires: Anastashia Belling, Preschool Teacher, Molly Olson, ECFE Coordinator, Kim Wiertzema, Preschool Teacher

Resignations: Jaylyn PaPlante, Kindergarten Para-Educator, Brianna Stach, SpEd Para-Educator

COMMUNICATIONS:

Facilities Manager – No report given

Business Manager – No report given

K-12 Principal - Corinna Erickson

◊Report given.

Superintendent – Kristie Sullivan

◊Report given.

Committee Reports - No report given

OLD BUSINESS:

Motion by Hiedeman, seconded by Mikkelson to award the dairy bid to Prairie Farms and the fuel bid to Farmers Union. 6-0

Motion by Neppl, seconded by Ernst to amend the RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION. This is an annual election requirement.6-0

Motion by Hiedeman, seconded by Millelson to approve the revised election resolution calling a special election. RESOLUTION CALLING AN ELECTION TO AUTHORIZE THE ISSUANCE OF SCHOOL BUILDING BONDS AND TO APPROVE A CAPITAL PROJECT LEVY AUTHORIZATION. 6-0

NEW BUSINESS:

Motion by Ernst to adopt the RESOLUTION ACCEPTING DONATIONS for the following:

July donations received: \$100.00

Bell Bank \$100.00 (Custom Card Donation)

Mikkelson seconded the motion. 6-0

Motion by Nepl, seconded by Mikkelson to approve the 2025/2026 Elementary Student Handbook. 6-0

Motion by Ernst, seconded by Hasbargen to approve the 2025/2026 High School Student Handbook. 6-0

Motion by Hiedeman, seconded by Mikkelson to approve the 2025/2026 Chromebook Handbook. 6-0

Motion by Nepl, seconded by Ernst to approve the 2025/2026 Employee Handbook. 6-0

Motion by Nepl, seconded by Hiedeman to approve contract settlements for Chad Fredericksen, Corinna Erickson, Julie Ernst, Tom Thielen, Miriam Tabola and Molly Olson. 6-0

Motion by Ernst, seconded by Hiedeman to accept the teacher contract with Local #1299 for 2025/2026 and 2026/2027. 6-0

Motion by Mikkelson, seconded by Nepl to approve Breckenridge School District and Lakes Country Cooperative to collaboratively dissolve their long-standing early childhood education partnership. 6-0

Motion by Ernst, seconded by Mikkelson to adjourn at 7:45 AM. 6-0

Next regular meeting date is Wednesday, September 17, 2025, at 7:00AM

Chair

Clerk

B. Financials

1. Financial Report & Bills

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Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9694	0846	FAB															
			16858	Credit	A	08/05/25	0846 R 04 005 591	000 099 285	Check 1		BREMER BANK Summer Theatre Revenue					20.00	0.00
																\$20.00	\$0.00
																Receipt Total:	
			16859	Credit	A	08/05/25	0846 R 04 005 591	000 099 285	Cash 1		COMMUNITY EDUCATION Summer Theatre Revenue					611.00	0.00
																\$611.00	\$0.00
																Receipt Total:	
			16860	Credit	A	08/05/25	0846 B 01 215 027		Check 1		REINERTSON, PERRY Life & Disability Payable					2.60	0.00
							0846 B 01 215 025				Group Health Payable					567.00	0.00
																\$569.60	\$0.00
																Receipt Total:	
			16861	Credit	A	08/05/25	0846 B 01 215 025		Check 1		Lindberg Brad Group Health Payable					685.00	0.00
							0846 B 01 215 027				Life & Disability Payable					6.50	0.00
																\$691.50	\$0.00
																Receipt Total:	
			16862	Credit	A	08/05/25	0846 B 01 215 027		Check 1		SCHILTZ, CHRISTINE Life & Disability Payable					15.60	0.00
							0846 B 01 215 039				Dental Insurance					163.32	0.00
																\$178.92	\$0.00
																Receipt Total:	
			16863	Credit	A	08/05/25	0846 R 04 005 591	000 050 207	Check 1		COMMUNITY EDUCATION Open Gym Fees					290.00	0.00
																\$290.00	\$0.00
																Receipt Total:	
			16864	Credit	A	08/05/25	0846 B 01 215 027		Check 1		Misc Life & Disability Payable					37.44	0.00
																\$37.44	\$0.00
																Receipt Total:	
			16865	Credit	A	08/05/25	0846 B 01 215 039		Check 1		Misc Dental Insurance					2,800.01	0.00
																\$2,800.01	\$0.00
																Receipt Total:	
			16866	Credit	A	08/05/25	0846 B 01 115 000		Check 1		BRECKENRIDGE LUTHEF	1511	06/25/25	Invoice	518.00	518.00	0.00
																\$518.00	\$0.00
																Receipt Total:	

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount		
9694	0846	FAB	16867	Credit	A	08/05/25	0846 R 01 005 000	Check 1	000 099 000	WILKIN COUNTY Misc. Revenue					67.92	0.00		
														Receipt Total:	\$67.92	\$0.00		
											1521	07/17/25	Invoice	968.70	968.70	0.00		
														Receipt Total:	\$968.70	\$0.00		
														Receipt Total:	6,651.74	6,651.74		
														Receipt Total:	\$6,651.74	\$0.00		
														Deposit Total:	\$13,404.83	\$0.00		
9695	0846	FAB	16870	Credit	A	08/31/25	0846 R 01 005 000	Wire 1	000 117 000	AMERICAN EXPRESS Credit Card Rebates					183.87	0.00		
														Receipt Total:	\$183.87	\$0.00		
														Deposit Total:	\$183.87	\$0.00		
9696	0846	FAB	16871	Credit	A	08/31/25	0846 R 04 005 505	Check 1	321 040 000	COMMUNITY EDUCATION Comm Ed Tuition				1,080.00	0.00	0.00		
														0846 R 04 005 582	344 040 000	School Readines Tuition from	320.00	0.00
														0846 R 04 005 591	000 050 200	Twin Town Baseball League F	70.00	0.00
														0846 R 04 005 591	000 050 204	Youth Football Fees	135.00	0.00
														0846 R 04 005 591	000 050 208	Summer Youth Enrichment Fe	80.00	0.00
														Receipt Total:	\$1,685.00	\$0.00		
														Deposit Total:	\$1,685.00	\$0.00		
9697	0846	FAB	16872	Credit	A	08/31/25	0846 R 21 005 298	Wire 1	301 099 990	BRECKENRIDGE PUBLIC DECA Revenue				607.00	0.00	0.00		
														Receipt Total:	\$607.00	\$0.00		
			16873	Debit	A	08/31/25	0846 E 21 005 298	Wire 1	301 401 990	BRECKENRIDGE PUBLIC DECA Supplies				(22.61)	0.00	0.00		
														Receipt Total:	(\$22.61)	\$0.00		
														Deposit Total:	\$584.39	\$0.00		

Breckenridge Public School

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9698	0846	FAB	16874	Credit	A	08/31/25	0846 B 01 206 001	Wire	1	COMMUNITY EDUCATION						
										Accounts Payable				147.76		0.00
														\$147.76	\$0.00	\$0.00
														\$147.76	\$0.00	\$0.00
9699	0846	FAB	16877	Credit	A	08/31/25		Wire	1	COMMUNITY EDUCATION						
										Comm Ed Tuition				3,600.00		0.00
										Youth Football Fees				490.00		0.00
														\$4,090.00	\$0.00	\$0.00
														\$4,090.00	\$0.00	\$0.00
9700	0846	FAB	16876	Credit	A	08/31/25		Wire	1	HS GENERAL FUND RECI						
										Tablet Protection Plan Fee				350.00		0.00
										MS Music Fees				90.00		0.00
										HS Music Fees				65.00		0.00
										General Athletics Fees				12,750.00		0.00
										HS Girls Activity Tickets Reve				5,915.00		0.00
										Student Lunch Sales				1,035.00		0.00
										DECA Revenue				80.00		0.00
														\$20,285.00	\$0.00	\$0.00
														\$20,285.00	\$0.00	\$0.00
9701	0846	FAB	16875	Credit	A	08/31/25		Wire	1	BREMER BANK						
										Interest Income				11,769.48		0.00
														\$11,769.48	\$0.00	\$0.00
														\$11,769.48	\$0.00	\$0.00
9702	0846	FAB	16881	Credit	A	08/31/25		Wire	1	STATE OF MINNESOTA						
										CLSD Revenue				50,920.00		0.00
														\$50,920.00	\$0.00	\$0.00
														\$50,920.00	\$0.00	\$0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount				
9703	0846	FAB	16880	Credit A	08/31/25	0846	R 01 200 216 406 400 000	Wire 1		STATE OF MINNESOTA Title 1 Fed Aid				33,733.76	33,733.76	0.00				
														Receipt Total:	\$33,733.76	\$0.00				
														Deposit Total:	\$33,733.76	\$0.00				
9704	0846	FAB	16878	Credit A	08/31/25	0846	R 01 005 005 000 211 000	Wire 1		STATE OF MINNESOTA Gen Ed Aid Rev 25-26				683,859.98	683,859.98	0.00				
														0846	R 04 005 505 321 234 000			58.66	58.66	0.00
														0846	R 07 005 000 000 234 000			594.92	594.92	0.00
														0846	R 07 005 000 000 258 000			38,857.38	38,857.38	0.00
														0846	R 01 005 005 000 229 000			217.63	217.63	0.00
														0846	R 04 005 505 321 229 000			99.45	99.45	0.00
														0846	R 07 005 000 000 229 000			1,008.61	1,008.61	0.00
														0846	R 01 005 005 000 258 000			338.94	338.94	0.00
														0846	R 07 005 000 000 258 000			813.20	813.20	0.00
														0846	R 04 005 505 321 258 000			80.18	80.18	0.00
														0846	R 01 005 005 000 234 000			128.37	128.37	0.00
														Receipt Total:	\$726,057.32	\$0.00				
														Deposit Total:	\$726,057.32	\$0.00				
9705	0846	FAB	16879	Credit A	08/31/25	0846	R 01 005 005 000 211 000	Wire 1		STATE OF MINNESOTA Gen Ed Aid Rev 24-25				179,747.87	179,747.87	0.00				
														0846	R 01 005 760 720 370 000			1,669.08	1,669.08	0.00
														0846	R 01 250 420 000 360 000			117,305.69	117,305.69	0.00
														0846	R 01 005 000 320 300 000			1,530.00	1,530.00	0.00
														0846	R 04 005 580 325 300 000			778.90	778.90	0.00
														0846	R 04 005 582 344 300 000			920.57	920.57	0.00
														0846	R 04 005 583 354 300 000			27.09	27.09	0.00
														0846	R 07 005 000 000 317 000			1,458.13	1,458.13	0.00
														0846	R 01 005 000 312 300 000			650.35	650.35	0.00
														0846	R 04 701 590 351 301 000			1,129.11	1,129.11	0.00
														0846	R 01 005 620 343 300 000			1,200.00	1,200.00	0.00
														0846	R 01 005 000 373 300 000			1,200.00	1,200.00	0.00
														0846	R 01 005 000 374 300 000			1,200.00	1,200.00	0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9705	0846	FAB	16879	Credit	A	08/31/25		Wire	1	STATE OF MINNESOTA						
						0846	R 01 250	000	360	000					182,232.94	0.00
						0846	R 07 005	000	234	000					764.72	0.00
						0846	R 07 005	000	258	000					53,266.04	0.00
						0846	R 07 005	000	317	000					5,930.29	0.00
						0846	R 07 005	000	229	000					1,318.24	0.00
														Receipt Total:	\$552,329.02	\$0.00
														Deposit Total:	\$552,329.02	\$0.00
														Report Total:	\$1,415,190.43	\$0.00

**Reconciliation of Ledger Balances with Bank Statement
Independent School District NO. 846
Breckenridge, Minnesota**

Date of Report: September 16th, 2025

For the Month of August 2025

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,764,828.53	1,538,171.30	815,738.51	\$3,487,261.32
Food Service	166,373.21	1,035.00	1,406.16	\$166,002.05
Comm. Serv.	219,276.48	9,789.96	45,968.05	\$183,098.39
Debt. Redemption	250,609.02	104,011.53	0.00	\$354,620.55
Trust Fund	2,631.72	0.00	0.00	\$2,631.72
Student Activities	64,381.31	664.39	6,013.82	\$59,031.88
TOTALS:	\$3,468,100.27	\$1,653,672.18	\$869,126.54	\$4,252,645.91

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$345,056.43	15,162.30	0.00	\$329,894.13
The 'Barn" Cash Box		.		50.00
BMO (Contingent)				8,000.00
TOTALS:				\$337,944.13

Investments

Minn. School District Liquid Asset Fund	4.1400%	\$ 235,271.39	
Minn. School District "MAX" Fund	4.2300%	\$3,634,244.01	
Bremer Money Market	4.0000%	\$52,061.22	
TOTALS:		\$	3,921,576.62

TOTAL CASH AND INVESTMENTS:			\$4,259,520.75
			=====

**Breckenridge Public School
Student Activity Guideline
Period Ending August 31, 2025**

Sequence: Group-Sub, Crs

										B26					
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202602	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance
00 Assets															
B	21	101	000				100	00	Student Activities Cash	0.00	(5,349.43)	59,031.88	0%	0%	(59,031.88)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(6,195.85)	0%	0%	6,195.85
00 Fund Balance										0.00	(5,349.43)	52,836.03	0%	0%	(52,836.03)
926 Class of 2026															
R	21	005	298	301	099	926	401	926	Class of 2026 Revenue	1,000.00	0.00	0.00	0%	0%	1,000.00
E	21	005	298	301	401	926	401	926	Class of 2026 Supplies	1,000.00	0.00	0.00	0%	0%	1,000.00
926 Class of 2026										2,000.00	0.00	0.00	0%	0%	2,000.00
927 Class of 2027															
B	21	401	927				400	927	Class of 2027	0.00	0.00	(2,665.21)	0%	0%	2,665.21
927 Class of 2027										0.00	0.00	(2,665.21)	0%	0%	2,665.21
978 National Honor Society															
B	21	401	978				400	978	National Honor Society	0.00	0.00	(1,259.67)	0%	0%	1,259.67
E	21	005	298	301	401	978	401	978	National Honor Society Suppl	1,300.00	0.00	0.00	0%	0%	1,300.00
978 National Honor Society										1,300.00	0.00	(1,259.67)	(97%)	(97%)	2,559.67
979 High School Student Council															
B	21	401	979				400	979	High School Student Council	0.00	0.00	(5,757.31)	0%	0%	5,757.31
R	21	005	298	301	099	979	401	979	High School Student Council I	(5,000.00)	0.00	0.00	0%	0%	(5,000.00)
E	21	005	298	301	401	979	401	979	High School Student Council :	4,500.00	0.00	0.00	0%	0%	4,500.00
979 High School Student Council										(500.00)	0.00	(5,757.31)	1151%	1151%	5,257.31
980 Letterclub															
B	21	401	980				400	980	Letterclub	0.00	0.00	(6,229.36)	0%	0%	6,229.36
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	11.75	1%	1%	988.25
980 Letterclub										1,000.00	11.75	(6,217.61)	(622%)	(622%)	7,217.61
981 Mathletes															
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0%	(6.74)
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0%	500.00
981 Mathletes										500.00	0.00	6.74	1%	1%	493.26
982 HS Band															
B	21	401	982				400	982	HS Band	0.00	0.00	(11,409.71)	0%	0%	11,409.71
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	0.00	0.00	0%	0%	17,000.00
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	0.00	0.00	0%	0%	(15,000.00)
982 HS Band										2,000.00	0.00	(11,409.71)	(570%)	(570%)	13,409.71

Breckenridge Public School Student Activity Guideline Period Ending August 31, 2025

Sequence: Group-Sub, Crs

										B26									
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202602	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance				
983 Boys Golf																			
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0.00	0%	230.54				
E	21	005	298	301	401	983	401	983	Boys Golf Supplies	500.00	0.00	0.00	0.00	0%	500.00				
983 Boys Golf																			
984 HS Choir																			
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,972.44)	0.00	0%	5,972.44				
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	0.00	0.00	0%	500.00				
984 HS Choir																			
986 FFA																			
B	21	401	986				400	986	FFA	0.00	0.00	(6,711.13)	0.00	0%	6,711.13				
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	0.00	0.00	0.00	0%	(1,000.00)				
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	0.00	0.00	0.00	0%	4,000.00				
986 FFA																			
987 Close Up																			
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0.00	0%	1,620.79				
987 Close Up																			
988 Speech																			
B	21	401	988				400	988	Speech	0.00	0.00	(4,640.13)	0.00	0%	4,640.13				
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	0.00	0.00	0%	450.00				
988 Speech																			
989 Drama Club																			
B	21	401	989				400	989	Drama Club	0.00	0.00	(855.07)	0.00	0%	855.07				
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	0.00	0.00	0.00	0%	750.00				
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(1,500.00)	0.00	0.00	0.00	0%	(1,500.00)				
989 Drama Club																			
990 DECA																			
B	21	401	990				400	990	DECA	0.00	0.00	(9,189.78)	0.00	0%	9,189.78				
E	21	005	298	301	401	990	401	990	DECA Supplies	8,000.00	6,024.68	6,024.68	338.83	80%	1,636.49				
R	21	005	298	301	099	990	401	990	DECA Revenue	(9,000.00)	(687.00)	(687.00)	0.00	8%	(8,313.00)				
990 DECA																			
991 Robotics																			
B	21	401	991				400	991	Robotics	0.00	0.00	(1,651.06)	0.00	0%	1,651.06				
991 Robotics																			
										Report Totals:									
										9,000.00		0.00		0%		338.83		4%	
										0.00		0.00		0%		1,651.06		1,651.06	
										0.00		0.00		0%		338.83		8,661.17	

Breckenridge Public School-Contingent Account
Account Summary
August 2025

	<u>Aug 25</u>
Ordinary Income/Expense	
Expense	
01005010000401000 Sch Bd Misc	90.00
01100203000430000 Elem Supply	299.00
01300292000401216	250.00
01300640306366000 Staf Dvl Trvl	668.05
04005505321329000 ComEd Postage	491.88
04005570499430118 LASSOSUPPLIES	39.38
	<hr/>
Total Expense	1,838.31
	<hr/>
Net Ordinary Income	-1,838.31
	<hr/>
Net Income	<u><u>-1,838.31</u></u>

**Breckenridge Public School-Contingent Account
Transaction List by Date
August 2025**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Aug 25				
08/04/2025	27312	Oak Grove High School	E-Stim Machine	-250.00
08/08/2025	27313	Alyssa Martin	Generations Genius Inc. & LASSO ...	-338.38
08/08/2025	27314	Jennifer Sanchez	Staff Development - Conference	-409.89
08/08/2025	27315	Steph Pausch	Staff Development - Conference	-11.76
08/08/2025	27316	Minnesota BCA	Background CM & KR	-30.00
08/14/2025			Deposit	2,645.90
08/18/2025	27317	Jessica Holland	Workshop travel	-246.40
08/18/2025	27319	Minnesota BCA	KW, MO, RO, BB background check	-60.00
08/25/2025	27318	US Postmaster	Permit #91 Community Ed Postage...	-358.78
08/29/2025	27320	US Postmaster	VOID: Permit # 91 Brochure posta...	0.00
08/29/2025	8	US Postmaster	For CHK 27320 voided on 08/29/20...	-358.78
08/29/2025	8R	US Postmaster	Reverse of GJE 8 -- For CHK 2732...	358.78
08/29/2025	27321	US Postmaster	Permit #91 Community Ed Postage...	-133.10
Aug 25				

C. Hires

1. Marie Crilly, Reading Corps Tutor
2. Trinitie Hoff, SpEd Para - Educator
3. Dawn Javis, SpEd Para - Educator
4. Nancy Martinez, SpEd Para - Educator
5. Megan Oliver, School Psychologist
6. Teri Snyder, ALP Para - Educator / ALP Teacher
7. Brita Zacha, Speech Pathologist

D. Resignations

1. Carley Lemoine, SpEd Para - Educator
2. Kim Meyer, SpEd Para-Educator

E. Terminations

1. Daniel Fedderson, Custodian - High School

F. Extra Curricular Contracts

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INDEPENDENT SCHOOL DISTRICT NO.846
BRECKENRIDGE MINNESOTA

Name: **Matt Stoll**

By School Board action of Independent School District No.846, State of Minnesota, Breckenridge, Minnesota, you have been assigned the following extra-curricular activity for the **2025-2026** school year:

School Play Construction Step 1

This assignment is not included as part of your contract with the school district under M.S. 125.12; and for this additional assignment you will be paid the sum of **\$756.00.**

This amount will be paid to you as follows:

End of Activity

If you have questions regarding this assignment, please feel free to contact the undersigned.

THE SCHOOL BOARD
Independent School District No, 846

Teacher's Signature Date

Administration Date

INDEPENDENT SCHOOL DISTRICT NO.846
BRECKENRIDGE MINNESOTA

Name: **Jolynn Werner**

By School Board action of Independent School District No.846, State of Minnesota, Breckenridge, Minnesota, you have been assigned the following extra-curricular activity for the **2025-2026** school year:

Assistant School Play Advisor Step 6

This assignment is not included as part of your contract with the school district under M.S. 125.12; and for this additional assignment you will be paid the sum of **\$1,679.00.**

This amount will be paid to you as follows:

Two equal payments: One at midpoint of activity and one upon final checkout with Activities Director.

If you have questions regarding this assignment, please feel free to contact the undersigned.

THE SCHOOL BOARD
Independent School District No, 846

Teacher's Signature Date

Administration Date

G. Enrollment

5. Communications

A. Ex-officio Student Representatives

B. Dean of Students

C. K-12 Principal

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Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



K-12 Board Report September 2025

Breckenridge Pride

The start of this school year has demonstrated the extraordinary resilience and teamwork of our staff, students, families, and community.

- **Pivot #1 (Sept. 8–12):** Elementary staff, custodians, tech support, and countless family and friends transformed high school classrooms into welcoming, elementary-ready spaces in just days. High school paraeducators who stepped up and leaned into helping in the elementary classrooms with general support.
- **Pivot #2 (Current Week):** A dedicated team—including Jess, Noah, Miriam, Tom, Jordan, Kristie, Bernard, and Josh—collaborated to expand on-campus learning for grades 7–8, while also creating Wednesday support opportunities for grades 9–12.

These pivots reflect the commitment of our community to ensure learning continues despite unexpected challenges.

Building Goals

- PLCs last week shifted focus toward supporting high school staff with virtual learning expectations and reviewing elementary building clean-up progress.
- MDE recently corrected errors in secure student reports; updated data is now available for PLC teams to begin drafting building goals.
- Elementary fall benchmarking (FAST and AVMR assessments), delayed due to the building transition and orientation pause, is now underway with data prepared for staff review this week.

Back-to-School Workshops

- **New Staff:** Our “New Crew” engaged in two full days of preparation with administration, district office, IT, and mentor teams to set them up for success.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

- **All Staff:** Three days of professional development and training equipped staff with the tools to start the year strong. Highlights included:
 - **Metacognitive Training** led by ILT members, enhancing instructional strategies across classrooms.
 - **SPED-Led Sessions** where teachers and paras collaborated on student schedules, needs, and goals, ensuring all staff were prepared to support learners from day one.
 - **Communication Training** facilitated by lead teachers and staff to strengthen expectations and feedback loops between staff and paraeducators.
-

Higher Education Partnership

- **NDSCS Work Study Program:** Our growing partnership continues to provide valuable classroom support for staff while giving college students authentic opportunities to develop their skills in educational settings.
-

Closing Reflection

Despite the challenges faced at the start of this school year, the response has exemplified Breckenridge Pride: resilience, adaptability, and a commitment to excellence. Staff, students, and families have shown what it means to pull together as a community to keep learning active and engaging.



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Georgia-Pacific

B



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B

- E. Business Manager
- F. Technology Coordinator
- G. Superintendent
- H. Committee Reports

6. Old Business

7. New Business

- A. School Board Recognition Month

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Where Minnesota School Boards Learn to Lead

Minnesota School Board Recognition Month

“Guiding Light for Student Success”

For use by local city councils, county commissions, student councils or parent-teacher organizations.

WHEREAS, Independent School District 846 recognizes the importance of public education in our community; and

WHEREAS, Independent School District 846 appreciates the vital role played by those individuals who, as local school board members, establish policies to ensure an efficient, effective school system; and

WHEREAS, school board members serve as a voice that enables our community to preserve local management and control of our public schools; and

WHEREAS, school board members are charged with representing our local education interests to state and federal governments and ensuring compliance with state and federal laws; and

WHEREAS, school board members selflessly devote their knowledge, time and talents as advocates for our schoolchildren;

WHEREAS, local school board members are strong advocates for public education and responsible for communicating the needs of the school district to the public and the public’s expectations to the district;

NOW THEREFORE, BE IT RESOLVED, that Independent School District 846 recognizes and salutes the members of the Breckenridge Public School Board by proclaiming September 2025 as School Board Recognition Month

MINNESOTA SCHOOL BOARDS ASSOCIATION

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459
www.mnmsba.org

EXTENDED TRIP REQUEST FORM

Send one copy of this form with related material to the Superintendent at least 90 days prior to the intended departure from Breckenridge

Title of Proposed Field Trip : HS Band & Choir NYC Trip

Name of School : BHS

Name and School of Person in Charge : Emily Christensen

Number of Students: 100 +

Group Taking Trip: HS Band & Choir

Number of Supervisors: Emily Christensen & Luke Olsby

Dates of Trip: March 31 - April 5, 2027

Approximate Cost of Trip: \$1,500 - / student

Please attach a statement relative to: (items one through eight)

1. The purpose and educational value of the trip including relationship to learner outcomes. (Give rationale and details of the trip.)
2. Background preparation (in class, etc.)
3. Manner of selecting participants.
4. Itinerary: (include details on destination, lodging, and proposed activities.)
 - ✓ Destination
 - ✓ Dates of Trip
 - ✓ Method of Travel to Destination
 - ✓ Type of Accommodations
 - ✓ Proposed Daily Activities
 - ✓ Transportation at Destination
5. Supervision to be provided. (A licensed staff member will be in charge of the trip. Additional adults will accompany the trip as agreed upon by the principal and teacher. The teacher and principal shall agree on the number of chaperones needed. This determination shall take into account student age and the nature of the site and length of the trip.)
6. Explain source of funds and student involvement in raising funds and costs per student.
 - ◆ How will funds be used to support students with financial needs?

Breckenridge High School Band and Choir Trip Proposal - New York City

Emily Christensen & Luke Olsby

We would like to take the High School Band and Choir ensembles on a trip to New York City, NY. This trip will be an authentic, active, and memorable learning experience for our students. Students will have the opportunity to experience an intensive rehearsal workshop enroute at the University of Wisconsin Eau Claire and perform at St. John the Divine (choir) and Trinity Church (band) in New York City. Please see the attached itinerary, which includes a visit to Radio City Music Hall, the 911 Memorial Museum, Central Park, and a Broadway show.

It has been past practice for the High School Band and Choir to go on a “big trip” every four years. This educational performance opportunity also helps with our high school retention, and is a special way to recognize those students who stay involved in music.

We expect to have approximately 100 High School Band and Choir Students participate, along with 15 adult chaperones. This trip would take place Wednesday, March 31 - Monday, April 5, 2027. We have worked with the travel company Leisure Time Tours to put together the attached itinerary.

The approximate cost per student is \$1,500. An exact cost will be determined once we know who plans to participate. Students must be earning passing grades in ALL of their classes, and have no MSHSL violations at the time of departure for Chicago.

Our first trip meeting for parents and students is scheduled for April 2, 2026. The first payment to reserve a spot on the trip will be due by the end of the 2025-2026 school year. The cost of the trip will be split into four payments; please see the attached payment schedule (rough draft). Students in grades 7-12 have been fundraising each year and saving money leading up to this trip. Fundraisers we have done include the World's Finest Chocolate and Chance to Win raffle tickets. Students who qualify for the trip but have financial needs may be given assistance by our Music Boosters. We want every HS Band and Choir member who wants to participate to be able to go to New York City. Students not attending the trip will be given other materials to work on in class, possibly a virtual tour of a city

of their choice focusing on fine arts and musical opportunities. One substitute teacher could potentially cover classes for Emily Christensen and Luke Olsby.

Students, chaperones, and staff will complete a survey following the trip to determine what we liked and what we should change for the next “big trip.”

Thank you for your consideration.

Emily Christensen and Luke Olsby
Breckenridge Music Department

NYC Itinerary

NYC Trip Payment Schedule

Friday, May 29, 2026

\$375 (non-refundable)

This payment reserves your spot on the trip.

Friday, October 9, 2026

\$375

Friday, December 11, 2026

\$375

Friday, March 12, 2027

\$375 (or lesser balance)

Breckenridge High School Band & Choir
New York City Tour
April of 2027

Day 1

9:00 am Load coaches. Don't forget to pack everything you need for the night – toothbrush, medications, change of clothes... We will not have access to luggage underneath the bus while enroute.

1:30 pm Arrive at Oakwood Mall in Eau Claire. Lunch on your own.

2:30 pm Depart for **University of Wisconsin Eau Claire**.
Choir Clinic 3 - 4 pm based on availability
Band Clinic 4 - 5 pm based on availability

5:15 pm Depart for NYC stopping for dinner enroute (16 ½ hrs + driver change and meal stops).

Day 2

Breakfast and lunch stop will be made on your own.

4:00 pm Arrive and check in to your hotel.
LaQuinta Inn & Suites
265 Route 3 East, Clifton, NJ 07014
973-778-6500

5:00 pm Depart for **Top of the Rock** for 6 pm reservation. Go to the top and view the City.

6:30 pm Depart for dinner on your own in **Times Square**

8:30 pm Depart for hotel

Day 3

7:00 am Breakfast at hotel *Included*

8:30 am Depart for **St John the Divine Choir Performance (30 minute performance)**

9:30 am **Paynesville High School Choir Performance**

10:30 am Depart for walk through of **Central Park** walking by Strawberry Fields, Bethesda Fountain, Lower Central Park Band Shell Poets Walk, Sheep's Meadow and Trump Skating Rink. Walk down 5th Avenue to Rockefeller Center.

Free time and lunch on own at **Rockefeller Center**. Visit St. Patrick's Cathedral, shops on 5th Ave, FAO Schwartz Toy Store.

2:00 pm Guided tour of **Radio City Music Hall (in 3 groups)**
Band Performance Venue Options – Band - Indoor performance venues
–Trinity Church (Band & Choir), Trump Tower (lunch), Sony Atrium, IBM Atrium / Outdoor – Intrepid (Admission cost not included in package pricing)
Southstreet Seaport

7:00 pm Dinner at **John's Pizzeria Included**

8:30 pm Depart for hotel.

Day 4

7:00 am Breakfast at hotel *Included*

8:00 am Depart to walk across **Brooklyn Bridge**.

9:30 am Depart to **Chinatown & Little Italy** for shopping and lunch on your own.

1:30 pm Depart for 911 Memorial Site.

2:15 pm Line up for 2:30 entrance **Visit 911 Memorial Museum (entrance to 911 Memorial Museum Included)**

5:00 pm Depart for 5:30 pm boarding on the **DJ Dinner Cruise. Included**
Cruise under the Brooklyn & Manhattan Bridges, Seeing Manhattan & The Statue of Liberty from the cruise deck is breathtaking!

8:30 pm Depart for hotel.

Breckenridge High School Band & Choir
New York City Tour
April of 2027

Day 5

8:00 am Hot breakfast at hotel *Included*
9:00 am Depart for **10 am Broadway Workshop** (60-90 minute workshop)
11:45 am Lunch on your own.
12:45 pm Depart for Walk on the NYC **Highline & Little Island!** *The High Line is a public park built on a historic freight rail line elevated above the streets on Manhattan's West Side. Saved from demolition by neighborhood residents and the City of New York, the High Line opened in 2009 as a hybrid public space where visitors experience nature, art, and design.*
3:00 pm Depart for Times Square for free time.
5:00 pm Meet for dinner at **Hard Rock Cafe Times Square** or **Ellen's Stardust Diner** *Included*
TBD **Broadway Show – TBD**
Following show, depart for hotel.
10:00 pm Depart for home following Broadway Show. (22 hrs + driver changes and meal stops).

Day 6

Travel Day, all meal stops on your own.
Approx. 11 pm Arrive at Breckenridge High School. Welcome Home!

Other NYC Options: *(replacing another activity or adding if time allows-cost not included)*

NY Rockettes Christmas Spectacular
NY Philharmonics
Lincoln Center Tour
Lunch or Dinner in Greenwich Village on own
On Location NYC Tour (on and off coach)
Ferry to Liberty and Ellis Island
Grand Central Station
NYC Library

Estimated Package Price: \$1,576 - \$1,596 per paying passenger

Based on 122 passengers: 100 paying students, 20 chaperones paying 50%, 2 directors paying \$0
Based on students in quad occupancy rooms and adult chaperones and directors in double occupancy rooms

Estimated Package Price: \$1,495 - \$1,515 per paying passenger

Based on 122 passengers: 100 paying students, 20 chaperones paying 80%, 2 directors paying \$0
Based on students in quad occupancy rooms and adult chaperones and directors in double occupancy rooms

***Based on 2025 vendor rates and estimated Motorcoach Rate*

Final price can be secured when 202 vendor rates are made available in the fall of 2026 and when the final rooming list is submitted.

Inclusions:

Motorcoach Transportation (3 coaches – 142 seats available to group)
Driver Gratuity (6 drivers)
3 nights in NYC/New Jersey Area hotel
Meals and Activities as noted in Itinerary
\$120 ticket price included for 1 Broadway Show as noted in itinerary
Leisure Time Tours Tour Manager

Non-Inclusions:

Trip Insurance – can be purchased individually on own

**Rochester Public Schools
Online Learning Provider Agreement**

This agreement (“Agreement”) is entered into by and between Independent School District No. 846, Breckenridge Public Schools (“Breckenridge”) and Independent School District No. 535, Rochester Public Schools (“RPS”).

WHEREAS, RPS has developed MNSync Online School into a premier online education provider;

WHEREAS, Breckenridge would like to partner with RPS in order to allow their students to take advantage of courses at MNSync Online School;

WHEREAS, Breckenridge does not otherwise offer online courses for its students or has determined it would be unreasonably difficult or impractical to offer its own online courses;

WHEREAS, Breckenridge may provide for the instruction of its students in a non-resident school district pursuant to the provisions of Minnesota Statutes sections 123A.488, subd. 3 and 123B.88, subd. 4.

NOW, THEREFORE, Breckenridge and RPS hereby agree to the following:

1. **Term.** This Agreement will commence on July 1, 2025 and will remain in effect until June 30, 2026.
2. **Student Participation at MNSync Online School.** During the term of this Agreement, Breckenridge students will be allowed to enroll in online courses offered at MNSync Online School, on a space available basis as determined by a MNSync Online School principal or designee.
3. **Consideration.** As an inducement for RPS to enter into this Agreement and to structure this Agreement, Breckenridge will compensate RPS in the amount of Four Hundred and Five Dollars (\$405) per student per semester class during the term of this Agreement. This amount is established pursuant to the provisions of Minnesota Statutes sections 123A.488, subd. 3 and 123B.88, subd. 4.
4. **No Recruitment.** Each Party agrees not to affirmatively recruit any of the other Party’s students who attend MNSync Online School. This Section in no way prevents a student from choosing to switch school districts and does not prevent RPS or Breckenridge from responding to student inquiries regarding switching school districts.
5. **Additional Services.** Breckenridge will be responsible for coordinating and financing services for its resident students who fall under this Agreement outside of online courses offered at RPS. Additional services include related services like Special Education, English Learner, Gifted and Talented, Counseling, Social Worker, Mental Health, Health Office, Occupational Therapy, and Physical Therapy.
6. **Indemnification.** To the extent permitted by law, each Party agrees to indemnify, defend and hold the other Party and its School Board members, employees, and agents harmless from and against any claims, suits, proceedings, costs, liabilities, expenses (including court costs and reasonable legal fees), or damages to real or tangible personal property and/or bodily injury to persons, including death, resulting from its or its School Board members’, employees’, or agents’ actions arising from or related to this Agreement.
7. **Insurance.** During the term of this Agreement, Breckenridge will maintain general liability insurance covering all of their activities pursuant to this Agreement. The policy must name RPS as an additional insured and have limits of liability that are not less than the amounts specified in

Minnesota Statutes section 466.04. The insurance policy, or an addendum to the policy, must provide that it may not be modified or cancelled without thirty (30) days written notice to RPS before the effective date of cancelation.

8. **Entire Agreement.** This Agreement constitutes the full and complete agreement between the Parties. The Parties have not relied on any promise, representation, statement, or inducement that is not expressly stated in this Agreement. Any amendment or modification to this Agreement is not valid unless it is set forth in writing and signed by both Parties.

[SIGNATURE PAGE FOLLOWS]

By Signing below, each party specifically acknowledges that it has reviewed the terms of this Agreement; that it fully understands the terms of this Agreement; and that it knowingly and voluntarily intends to be legally bound by the terms of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 846, BRECKENRIDGE

Dated: 9-8-25

Christa Gullwan
Name

Superintendent
Title

INDEPENDENT SCHOOL DISTRICT NO. 535, ROCHESTER

Dated: 9/8/2025

Andy Krogestad
Andy Krogestad
Director of Finance

D. Assurance Of Compliance
E. MOU - LETRS Training

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**MEMORANDUM OF UNDERSTANDING
BETWEEN
Independent School District #846 (hereinafter referred to as “District”)
AND
Breckenridge Education Association, Local #1299 (hereinafter referred to as “Union”)**

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2025, through June 30, 2027; 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 the LETRS training;

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, 2025 and June 30, 2026; 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 of \$500 paid out in one (1) installment. Payment of installment will occur only after successful completion of the full second year, units five through eight, of LETRS training.

3. Graduate credits

Both current and future teachers will not be allowed to apply LETRS graduate credits toward a lane change.

4. Proof of completion and payment timeline

In all cases, teachers shall submit proof of successful completion of units five through eight by providing certificates of mastery to Kim Willemsen *before* May 30, 2026. Successful completion is defined as a score of 80% or higher on each unit. Payment shall occur on the June 15, 2026 paycheck. If proof of successful training completion is not submitted *before* May 30, 2026, the teacher shall not receive a stipend. Teachers must successfully complete all four units to receive a stipend.

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 6, Section 2 of the CBA.

6. Effective Date and Duration

This MOU shall continue in effect until June 30, 2026.

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 our relating to the CBA between the District and the Union. Neither the District nor the Union may refer to the 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 the 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:

For the Union:

Dated:

Dated:



8/21/2025

Minnesota Department of Education
 Levy Limitation and Certification Report
 2025 Payable 2026

District Number-Type: 0846-01
 District Name: Breckenridge Public School District
 Home County: Wilkin County

Date Printed: 9/11/25
 Limits Updated: 9/11/25
 Proposed Submitted: 9/11/25

LIMIT

PROPOSED

SUBTOTALS BY LEVY CATEGORY

- GENERAL - RMV VOTER
- GENERAL - RMV OTHER
- GENERAL - NTC VOTER
- GENERAL - NTC OTHER
- COMMUNITY SERVICE - NTC OTHER
- GENERAL DEBT - NTC VOTER
- GENERAL DEBT - NTC OTHER
- OPEB DEBT - NTC VOTER
- OPEB DEBT - NTC OTHER

The School Board has voted to certify the MAXIMUM levy authority.

After October 1st, the county auditor should consult the Minnesota Department of Education (MDE) website for the district's current levy limitation and use this amount for the Truth in Taxation notices.

SUBTOTALS BY FUND

- GENERAL FUND
- COMMUNITY SERVICES FUND
- GENERAL DEBT SERVICE FUND
- OPEB/PENSION DEBT SERVICE FUND

If there is a change to the district's levy limitation after October 1st, the county will be notified by MDE via email. Before finalizing tax computations for the Truth in Taxation notices, counties should double check the MDE website to be sure no changes have been made to the district's levy limitation that the county is not already aware of through this email process.

SUBTOTALS BY TAX BASE

- REFERENDUM MARKET VALUE
- NET TAX CAPACITY

SUBTOTALS BY TRUTH IN TAXATION CATEGORY

- VOTER APPROVED
- OTHER

TOTAL LEVY

- TOTAL LEVY

The school district must submit the completed original of this form to the home county auditor by September 30, 2025. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 400 NE Stinson Blvd., Minneapolis, MN 55413, by October 7, 2025.

The certified levy listed above is the levy voted by the school board for taxes payable in 2026.

Signature of School Board Clerk

Date of Certification

 9.17.25

RESOLUTION APPOINTING ELECTION JUDGES

BE IT RESOLVED by the School board of Independent School District of Independent School District No. 846, State of Minnesota as follows:

The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election, to act as such at the polling place listed below:

Polling Place – Breckenridge High School

Election Judges – Jason Butts, Mary Ann Conrad, Shirley Fox-Trydahl, Carol Graves, Wanda Seliski, Rene Hasbargen, Diane Rettig

Head Election Judge – Jason Butts

The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections. The election must be canvassed between the third and the tenth day following the election.

Dated: September 17, 2025

BRECKENRIDGE PUBLIC SCHOOL DISTRICT

Clerk

Description of Proposed School Construction Project

Breckenridge Public School District, ISD #0846-01, is proposing a single question referendum on November 4, 2025, that would authorize two financing components: a 10-year capital projects levy and \$58 million in bonding authority to finance facility projects.

The proposed capital projects levy would authorize a tax rate of 3.553% on the district’s net tax capacity (NTC). The district would levy \$600,000, beginning with the Payable 2026 levy, for a ten-year period. The annual levy amount in the nine subsequent years would be computed by multiplying 3.553% times the preceding year’s NTC and would be authorized for annual certification by the school board. The estimated total cost of the capital projects to be funded over the ten-year levy period is \$6 million. Proposed capital projects include:

- technology upgrades (classrooms, infrastructure)
- student/staff devices
- software
- curriculum, textbooks & materials
- technology personnel
- school buses

The second financing component would authorize \$58 million in bonding authority to finance building additions, renovations and site improvements to the existing high school building. The district plans to vacate the partially condemned elementary school and create a single attendance center at the existing high school. Proposed high school additions include elementary classrooms with ancillary space and a theater addition. Other proposed projects include renovations to existing space, site improvements, outdoor athletic facility improvements, a new bus garage and furnishing/equipment upgrades.

Ballot Question #2			
<u>Elementary Addition to HS:</u>		<u>Renovations to Existing HS:</u>	
Construction Costs	\$ 19,300,834	Renovation Costs	\$ 12,361,333
Fees, Permits & Testing	\$ 2,444,450	Fees, Permits & Testing	\$ 1,565,563
Contingencies	\$ 1,959,034	Contingencies	\$ 1,254,675
	\$ 23,704,318		\$ 15,181,571
<u>Theater Addition to HS:</u>		<u>Other Project Costs:</u>	
Construction Costs	\$ 7,021,335	Site Improvements	\$ 4,119,215
Fees, Permits & Testing	\$ 889,252	Athletic Improvements	\$ 4,495,029
Contingencies	\$ 712,665	Bus Garage	\$ 823,122
	\$ 8,623,252	FF&E	\$ 943,493
		Bond Issuance	\$ 824,691
Total	\$ 58,714,691		\$ 11,205,550

The district last went to the voters in 2021 with a new K-12 facility on a new site and an ice arena facility that together approached \$100 million in cost. The 2021 ballot questions were soundly defeated. Though the existing high school site is below MDE size guidelines, the district is in the process of securing adjacent properties and will seek to enlarge the existing site as much as possible. The proposed projects take advantage of the existing high school building which is in relatively good repair and would deliver the most cost-effective school building solution to the local taxpayers.

The district currently has approximately 520 students currently enrolled in K-12 programming and is projecting a slight decline in enrollment to around 480 students over the next five years. The proposed elementary addition is much smaller and more energy efficient than the aging elementary school; and would lead to a significant reduction in annual operating costs. The proposed projects appear to be in the long-term interest of the district.

The school board is aware that capital projects levy proceeds are only authorized to fund the capital projects proposed in this review and comment submission and eligible for funding under Minnesota Statutes, section 126C.10, subdivision 14.

If the bond referendum is successful and bonds are sold, the debt service on the bonds will be eligible for debt service equalization under Minnesota Statutes, section 123B.53, subdivision 3, if the bond schedule is approved. The amount of debt service equalization aid, if any, the district receives is determined annually and is dependent upon property wealth, student population, and other statutory requirements.

Review and Comment Statement

Based on the department's analysis of the school district's required documentation and other pertinent information from sources of the Minnesota Department of Education, the Commissioner of Education provides a positive review and comment.

Additional Information is Available

Persons desiring additional information regarding this proposal should contact the school district superintendent's office.



Willie L. Jett II
Commissioner

August 29, 2025

I. Truth and Taxation

8. Adjournment