

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, OCTOBER 21, 2026
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

2

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota, met Wednesday, September 16, 2026 at 4:00 PM in the Breckenridge High School, Media Center.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Ernst, Hiedeman, Hought, Johnson, Neppl, Mikkelson (4:10pm)

Member Absent: Hasbargen

Chairperson Johnson called the Regular Meeting to order at 4:00 PM with the Pledge of Allegiance recited.

Motion by Hiedeman, seconded by Ernst to approve the amended agenda as presented. 5-0.

CONSENT AGENDA:

Motion by Hiedeman, seconded by Hought to approve the consent agenda. 5-0.

Previous month's minutes – August 19, 2026

Financial reports as presented including:

General Ledger Debits: August 2026

General Fund: \$831,342.45—Food Service: \$0.00—Community Service:

\$1,538.50—Construction Fund: \$385,880.07—Debt Redemption: \$345,131.25—Trust

Fund: \$0.00—Student Activities: \$970.11

Accounts Payable/Wires & Checks: 8/15/26 - 09/14/26

Total: \$1,564,862.38

Hires: Tammi Clear, SpEd Para-Educator, Esmeralda Forero, SpEd Para-Educator, Chasidy Olsen, SpEd Para-Educator, Suzanne Olson, SpEd Para-Educator, Rebecca Thomure, SpEd Para-Educator, Keren Vasquez, SpEd Para-Educator, Jazzlynne Santana Weidner, SpEd Para-Educator, Emeline Halfhill, SpEd Para-Educator

Mikkelson joined the meeting at 4:10 PM

COMMUNICATIONS:

21 CCLC Update- Miriam Tabola, Dee Nelson

◊Report Given

Student Council Advisor – Matt Stoll

◊Report Given

Associate Principal /ALP Director - Jessica Holland

◊Report given by Superintendent Sullivan.

K-12 Principal - Noah Brenden

◊Report given.

ZBA/GCS Aaron Neppl

◊Report given.

Business Manager – Dessica Komestakes

◊Report given.

Superintendent – Kristie Sullivan

◊Report given.

OLD BUSINESS:

Motion by Ernst, seconded by Nepple to approve land purchase agreement with Brian and Rochelle Conzemius.5-1.

NEW BUSINESS:

Motion by Hiedeman, seconded by Mikkelson to adopt policies 401, 402, 406, 410 updated due to Minnesota statutory provisions and/or non-substantive changes.6-0.

Motion by Ernst, seconded by Hought to approve the Preliminary Levy to levy the maximum amount for 2026, payable 2027.6-0.

Motion by Hiedeman, seconded by Mikkelson to approve updating the District's designated bank name from BMO Bank to First Citizens Bank to reflect the bank's name change. 6-0.

Motion by Mikkelson, seconded by Neppl to approve online submission of the Assurance of Compliance Report to MDE. The report assures the Federal and State Departments of Education that ISD#846 is not knowingly participating in any discrimination acts. 6-0.

Motion by Ernst, seconded by Neppl to approve the contract settlement for Jordan Christensen.6-0.

Motion by Hiedeman, seconded by Mikkelson to approve the Agreement for Future Conveyance of Real Property among Breckenridge Public School District, the City of Breckenridge, and the Breckenridge Port Authority, providing for the future conveyance of the property identified in the Agreement directly to the Breckenridge Port Authority.6-0.

Motion by Mikkelson, seconded by Ernst to schedule Truth and Taxation meeting for Wednesday, December 16th, 2026 at 6:00 PM along with regularly scheduled board meeting at 5:00 PM. 6-0.

Motion by Hiedeman, seconded by Errnst to adjourn at 5:16 PM. 6-0.

The next regular meeting date is Wednesday, October 21, 2026 at 4 PM.

Chair

Clerk

B. Financials

1. Financial Report & Bills

5

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
9909	0846	FAB														
JOan Vagts Life Cobra			17199	Credit	A	09/03/26	0846 B 01 215 027	Check	1	Misc					70.20	0.00
										Life & Disability Payable				Receipt Total:	\$70.20	\$0.00
			17200	Credit	A	09/03/26		Check	1	REINERTSON, PERRY					2.30	0.00
						0846 B 01 215 027				Life & Disability Payable					665.00	0.00
						0846 B 01 215 025				Group Health Payable				Receipt Total:	\$667.30	\$0.00
			17201	Credit	A	09/03/26		Check	1	ST. MARY'S SCHOOL						
						0846 B 01 115 000					1546	06/24/26	Invoice	3,742.47	3,742.47	0.00
														Receipt Total:	\$3,742.47	\$0.00
refund			17202	Credit	A	09/03/26		Check	1	Misc					19.80	0.00
						0846 E 01 100 203 000 401 000				Elem General Supplies				Receipt Total:	\$19.80	\$0.00
WCI Printing			17203	Credit	A	09/03/26		Check	1	Misc						
						0846 B 01 115 000					1545	06/23/26	Invoice	135.40	135.40	0.00
														Receipt Total:	\$135.40	\$0.00
Scholarship			17204	Credit	A	09/03/26		Check	1	WEST CENTRAL INITIATIVE						
						0846 R 08 005 960 340 096 000				Scholarships				Receipt Total:	\$1,500.00	0.00
			17205	Credit	A	09/03/26		Check	1	ISD 2769 - MORRIS					1,500.00	0.00
						0846 B 01 115 000								Receipt Total:	\$1,500.00	\$0.00
			17206	Credit	A	09/03/26		Check	1	ISD 2164					1,587.36	0.00
						0846 B 01 115 000					1550	06/29/26	Invoice	1,587.36	1,587.36	0.00
														Receipt Total:	\$1,587.36	\$0.00
			17207	Credit	A	09/03/26		Check	1	ISD 852					396.84	0.00
						0846 B 01 115 000					1552	06/29/26	Invoice	396.84	396.84	0.00
														Receipt Total:	\$396.84	\$0.00
			17208	Credit	A	09/03/26		Check	1	ISD 852					6,750.00	0.00
						0846 B 01 115 000					1556	07/09/26	Invoice	6,750.00	6,750.00	0.00
														Receipt Total:	\$6,750.00	\$0.00
Leisure refund Autumn/Addy			17208	Credit	A	09/03/26		Check	1	Misc					100.00	0.00
						0846 R 21 005 298 301 099 982				HS Band Revenue						

6

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																											
9913	0846	FAB	17212	Credit	A	09/10/26	298	301	099	990	Check	1			118.00	0.00																											
																	0846	R	21	005	298	301	099	990	DECA Revenue	HS GENERAL FUND RECEIPTS																	
																	0846	R	21	005	298	301	099	982	HS Band Revenue																		
																	0846	R	21	005	298	301	099	979	High School Student Council																		
																	0846	R	01	300	296	000	060	211	HS Girls Volleyball Revenue																		
																	0846	R	01	300	294	000	060	204	HS Boys Football Revenue																		
																	0846	R	01	005	000	000	050	000	General Fees																		
																	0846	R	01	300	792	000	621	000	HS Concessions Sale of Mate																		
																	0846	R	01	005	000	000	051	000	Tablet Protection Plan Fee																		
																	0846	R	01	300	212	000	050	000	Art Fees																		
																	0846	R	01	300	296	000	060	214	HS Girls Activity Tickets Reve																		
																	Receipt Total:														\$7,157.00	\$0.00											
																	Deposit Total:														\$7,157.00	\$0.00											
																	9914	0846	FAB	17213	Credit	A	09/14/26	298	301	099	990	Check	1			111.35	0.00										
0846	R	21	005	298	301	099	990	DECA Revenue	HS GENERAL FUND RECEIPTS																																		
0846	R	21	005	298	301	099	982	HS Band Revenue																																			
0846	R	02	005	770	701	601	000	Student Lunch Sales																																			
0846	R	01	300	258	000	050	000	HS Music Fees																																			
0846	R	01	300	296	000	060	211	HS Girls Volleyball Revenue																																			
0846	R	01	300	792	000	621	000	HS Concessions Sale of Mate																																			
0846	R	01	005	000	000	051	000	Tablet Protection Plan Fee																																			
0846	R	01	300	296	000	060	214	HS Girls Activity Tickets Reve																																			
Receipt Total:														\$2,551.35	\$0.00																												
Deposit Total:														\$2,551.35	\$0.00																												
9915	0846	FAB	17214	Credit	A	09/15/26	005	000	211	000	Wire	1			226,631.16	0.00																											
																																		0846	R	01	005	005	000	211	000	Gen Ed Aid Rev	STATE OF MINNESOTA
																																		0846	R	01	005	005	000	201	000	Endowment	
																	0846	R	01	005	000	373	300	000	Student Support Personnel																		
																	0846	R	01	005	000	374	300	000	Student Support Personnel C																		
																	Receipt Total:														\$248,863.55	\$0.00											
																	Deposit Total:														\$248,863.55	\$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
9916	0846	FAB	17215	Credit	A	09/15/26		Wire	1	STATE OF MINNESOTA					25,748.25	0.00
						0846	R 01 005 203 000 370 121			Mn MTSS Grant - Elem Rever					\$25,748.25	\$0.00
															\$25,748.25	\$0.00
9917	0846	FAB	17218	Credit	A	09/17/26		Wire	1	PERSHING ADVISOR SOL					134,798.00	0.00
						0846	R 06 005 870 000 631 000			Sale Of Bonds					\$134,798.00	\$0.00
															\$134,798.00	\$0.00
9918	0846	FAB	17217	Credit	A	09/21/26		Wire	1	PERSHING ADVISOR SOL					391,731.34	0.00
						0846	R 06 005 870 000 631 000			Sale Of Bonds					\$391,731.34	\$0.00
															\$391,731.34	\$0.00
9919	0846	FAB	17230	Credit	A	09/28/26		Wire	1	COMMUNITY EDUCATION					1,562.50	0.00
						0846	R 04 005 582 337 369 000			Early Lrngng Schlrshp-Pthwy II					\$1,562.50	\$0.00
															\$1,562.50	\$0.00
9920	0846	FAB	17219	Credit	A	09/28/26		Wire	1	STATE OF MINNESOTA					235,663.87	0.00
						0846	R 01 005 005 000 211 000			25-26 Receivables					245,171.56	0.00
						0846	R 01 005 005 000 211 000			26-27					3,510.96	0.00
						0846	R 01 005 760 720 300 000			Non Public Pupil Transportatic					36,386.16	0.00
						0846	R 01 250 420 000 360 000			Special Ed Aid					2,540.00	0.00
						0846	R 01 005 000 320 300 000			Indian Ed Aid					926.62	0.00
						0846	R 04 005 580 325 300 000			ECFE State Aid					1,212.36	0.00
						0846	R 04 005 582 344 300 000			School Readines State Aids					1,310.81	0.00
						0846	R 07 005 000 000 317 000			LTFM State Aid					1,040.70	0.00
						0846	R 01 005 000 312 300 000			Literacy Incentive Aid					1,671.53	0.00
						0846	R 04 701 590 351 301 000			Preschool Screening Nonpubl					791.84	0.00
						0846	R 01 005 620 343 300 000			Library State Aids					8.24	0.00
						0846	R 01 005 005 000 227 000			Abatement Aid						

3,560.00	0.00
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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
9923	0846	FAB														
			17222	Credit	A	09/29/26		Check	1	COMMUNITY EDUCATION						
						0846	R 04 005 580	325 040	000	ECFE Tuition					152.00	0.00
														Receipt Total:	\$3,712.00	\$0.00
														Deposit Total:	\$3,712.00	\$0.00
9924	0846	FAB														
			17223	Credit	A	09/25/26		Wire	1	PERSHING ADVISOR SOL						
						0846	R 06 005 870	000 631	000	Sale Of Bonds					784,365.66	0.00
														Receipt Total:	\$784,365.66	\$0.00
														Deposit Total:	\$784,365.66	\$0.00
9925	0846	FAB														
			17231	Credit	A	09/24/26		Check	1	HS GENERAL FUND RECI						
						0846	R 01 300 792	000 621	000	HS Concessions Sale of Mate					641.00	0.00
						0846	R 01 300 296	000 060	211	HS Girls Volleyball Revenue					399.00	0.00
						0846	R 01 300 258	000 050	000	HS Music Fees					300.00	0.00
						0846	R 02 005 770	701 601	000	Student Lunch Sales					158.00	0.00
						0846	R 21 005 298	301 099	982	HS Band Revenue					500.00	0.00
						0846	R 21 005 298	301 099	984	HS Choir Revenue					71.00	0.00
						0846	R 21 005 298	301 099	990	DECA Revenue					132.00	0.00
														Receipt Total:	\$2,201.00	\$0.00
														Deposit Total:	\$2,201.00	\$0.00
9926	0846	FAB														
			17224	Credit	A	09/30/26		Wire	1	OLD NATIONAL						
						0846	R 01 005 000	000 092	000	Interest Income					11,829.35	0.00
														Receipt Total:	\$11,829.35	\$0.00
														Deposit Total:	\$11,829.35	\$0.00
9927	0846	FAB														
			17225	Credit	A	09/30/26		Wire	1	HS GENERAL FUND RECI						
						0846	R 21 005 298	301 099	990	DECA Revenue					1,007.49	0.00
														Receipt Total:	\$1,007.49	\$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
9927	0846	FAB	17226	Debit	A	09/30/26	0846	E	21	005	298	301	401	990	HS GENERAL FUND RECEI	
															DECA Supplies	
															Receipt Total:	
															(38.20)	0.00
9928	0846	FAB	17228	Credit	A	09/30/26	0846	R	04	005	505	321	040	000	COMMUNITY EDUCATION	
															Comm Ed Tuition	
															ECFE Tuition	
															Youth Basketball Fees	
9929	0846	FAB	17227	Credit	A	09/30/26	0846	R	01	005	000	258	000	050	HS GENERAL FUND RECEI	
															Tablet Protection Plan Fee	
															MS Music Fees	
															HS Music Fees	
							0846	R	02	005	770	701	601	000	Student Lunch Sales	
															School Readines Tuition from	
															Elem Yearbook Sales	
															DECA Revenue	
							0846	R	01	100	791	000	052	000	Art Fees	
															Receipt Total:	
															\$6,250.48	\$0.00
															\$6,250.48	\$0.00
							0846	R	21	005	298	301	099	990	Report Total:	
															\$2,549,947.98	
															\$2,549,947.98	
															\$2,549,947.98	

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

Date of Report: October 8th, 2026

For the Month of September 2026

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,990,268.28	1,175,951.94	1,235,866.75	\$2,930,353.47
Food Service	132,847.80	5,120.00	34,688.09	\$103,279.71
Comm. Serv.	275,150.04	22,276.88	55,630.52	\$241,796.40
Construction Fund	(2,059.25)	1,696,775.07	1,696,749.94	(\$2,034.12)
Debt. Redemption	1,173,305.16	346,442.07	0.00	\$1,519,747.23
Trust Fund	3,939.91	1,500.00	0.00	\$5,439.91
Student Activities	53,372.62	5,347.64	192.50	\$58,527.76
TOTALS:	\$4,626,824.56	\$3,253,413.60	\$3,023,127.80	\$4,857,110.36

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Old National Bank	\$752,972.07	16,479.00	0.00	\$736,493.07
The 'Barn" Cash Box				50.00
First Citizens Bank (Contingent)				8,000.00
TOTALS:				\$744,543.07

Investments

Minn. School District Liquid Asset Fund	3.6000%	\$ 513,977.41	
Minn. School District "MAX" Fund	3.7100%	\$3,749,301.28	
Old National Money Market	2.5800%	\$58,634.27	
TOTALS:		\$	4,321,912.96
TOTAL CASH AND INVESTMENTS:			----- \$5,066,456.03 =====

Breckenridge Public School
Student Activity Guideline
Period Ending September 30, 2026

Sequence: Group-Sub, Crs

L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	B27		Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance
00 Assets																
B	21	101	000				100	00	Student Activities Cash	0.00	5,155.14	58,527.76	0%	0.00	0%	(58,527.76)
B	21	115	000				100	00	Student Activities Accounts R	0.00	0.00	902.00	0%	0.00	0%	(902.00)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(2,566.98)	0%	0.00	0%	2,566.98
00 Fund Balance										0.00	5,155.14	56,862.78	0%	0.00	0%	(56,862.78)
927 Class of 2027																
B	21	401	927				400	927	Class of 2027	0.00	4,580.07	0.00	0%	0.00	0%	0.00
927 Class of 2027										0.00	4,580.07	0.00	0%	0.00	0%	0.00
928 Class of 2028																
B	21	401	928				401	928	Class of 2028	0.00	(4,580.07)	(4,580.07)	0%	0.00	0%	4,580.07
928 Class of 2028										0.00	(4,580.07)	(4,580.07)	0%	0.00	0%	4,580.07
978 National Honor Society																
B	21	401	978				400	978	National Honor Society	0.00	0.00	(3,048.05)	0%	0.00	0%	3,048.05
R	21	005	298	301	099	978	401	978	National Honor Society Reven	0.00	(1,000.00)	(1,000.00)	0%	0.00	0%	1,000.00
978 National Honor Society										0.00	(1,000.00)	(4,048.05)	0%	0.00	0%	4,048.05
979 High School Student Council																
B	21	401	979				400	979	High School Student Council	0.00	0.00	(6,543.47)	0%	0.00	0%	6,543.47
R	21	005	298	301	099	979	401	979	High School Student Council I	0.00	(1,563.00)	(1,563.00)	0%	0.00	0%	1,563.00
979 High School Student Council										0.00	(1,563.00)	(8,106.47)	0%	0.00	0%	8,106.47
980 Letterclub																
B	21	401	980				400	980	Letterclub	0.00	0.00	(7,111.86)	0%	0.00	0%	7,111.86
E	21	005	298	301	401	980	401	980	Letterclub Supplies	0.00	23.50	23.50	0%	0.00	0%	(23.50)
980 Letterclub										0.00	23.50	(7,088.36)	0%	0.00	0%	7,088.36
981 Mathletes																
B	21	401	981				400	981	Mathletes	0.00	0.00	(726.45)	0%	0.00	0%	726.45
981 Mathletes										0.00	0.00	(726.45)	0%	0.00	0%	726.45
982 HS Band																
B	21	401	982				400	982	HS Band	0.00	0.00	(5,193.07)	0%	0.00	0%	5,193.07
R	21	005	298	301	099	982	401	982	HS Band Revenue	0.00	(1,193.00)	701.00	0%	0.00	0%	(701.00)
982 HS Band										0.00	(1,193.00)	(4,492.07)	0%	0.00	0%	4,492.07
983 Boys Golf																
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	0.00	0%	230.54
983 Boys Golf										0.00	0.00	(230.54)	0%	0.00	0%	230.54

Breckenridge Public School
Student Activity Guideline
Period Ending September 30, 2026

Sequence: Group-Sub, Crs

B27										% YTD		Remaining				
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
984 HS Choir																
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,505.40)	0%	0.00	0%	5,505.40
R	21	005	298	301	099	984	401	984	HS Choir Revenue	0.00	(271.00)	(271.00)	0%	0.00	0%	271.00
984 HS Choir																
										0.00	(271.00)	(5,776.40)	0%	0.00	0%	5,776.40
986 FFA																
B	21	401	986				400	986	FFA	0.00	0.00	(5,861.66)	0%	0.00	0%	5,861.66
986 FFA																
										0.00	0.00	(5,861.66)	0%	0.00	0%	5,861.66
987 Close Up																
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0%	0.00	0%	1,620.79
987 Close Up																
										0.00	0.00	(1,620.79)	0%	0.00	0%	1,620.79
988 Speech																
B	21	401	988				400	988	Speech	0.00	0.00	(5,352.51)	0%	0.00	0%	5,352.51
E	21	005	298	301	401	988	401	988	Speech Supplies	0.00	0.00	63.11	0%	0.00	0%	(63.11)
988 Speech																
										0.00	0.00	(5,289.40)	0%	0.00	0%	5,289.40
989 Drama Club																
B	21	401	989				400	989	Drama Club	0.00	0.00	(806.64)	0%	0.00	0%	806.64
989 Drama Club																
										0.00	0.00	(806.64)	0%	0.00	0%	806.64
990 DECA																
B	21	401	990				400	990	DECA	0.00	0.00	(5,390.68)	0%	0.00	0%	5,390.68
E	21	005	298	301	401	990	401	990	DECA Supplies	0.00	207.20	207.20	0%	0.00	0%	(207.20)
R	21	005	298	301	099	990	401	990	DECA Revenue	0.00	(1,358.84)	(1,401.34)	0%	0.00	0%	1,401.34
990 DECA																
										0.00	(1,151.64)	(6,584.82)	0%	0.00	0%	6,584.82
991 Robotics																
B	21	401	991				400	991	Robotics	0.00	0.00	(1,651.06)	0%	0.00	0%	1,651.06
991 Robotics																
										0.00	0.00	(1,651.06)	0%	0.00	0%	1,651.06
Report Totals:										0.00	(0.00)	(0.00)	0%	0.00	0%	0.00

Breckenridge Public School-Contingent Account
Account Summary
September 2026

	<u>Sep 26</u>
Ordinary Income/Expense	
Expense	
01005010000401000 Sch Bd Misc	180.00
01005110000820000 BO Membership	120.00
01100203000402116 Thrpy Dog	46.50
01100203000430000 Elem Supply	156.09
01100640306366000 Stf Devl Trav	142.68
01201256000430000 MS Math Instr	144.00
01201296000369211 VB Entry Fee	200.00
01300256000430000 Math Supply	96.67
01300258000430103 Vocd Msc Sply	200.00
01300291000369256 Band Enty Fee	68.75
01300292000366216 AD Travel	84.00
01300294000319204 FB Official	100.00
01300296000369211 VB Entry Fees	375.00
01300296000820202 GBB Dues	105.75
02005770701170000 Food Service	146.38
02005770701490000 Food	23.26
02005770705495000 Milk	5.95
04005570499430118 LASSOSUPPLIES	197.44
04005591000142202 Sum BB Coach	462.50
21005298310401982 ACTVY BAND	83.90
Total Expense	<u>2,938.87</u>
Net Ordinary Income	<u>-2,938.87</u>
Net Income	<u><u>-2,938.87</u></u>

Breckenridge Public School-Contingent Account
Transaction List by Date
September 2026

Date	Num	Name	Memo	Amount
Sep 26				
09/03/2026	27529	Dawn Jarvis	Conference	-142.68
09/03/2026	27530	Minnewaska Area Schools	Football HS Official	-100.00
09/03/2026	27531	Miriam Tobola	Storage Tubs for LASSO	-129.44
09/03/2026	27532	Luke Christensen	Boys Basketball Camp	-462.50
09/03/2026	27533	Minnesota BCA	EF & TC	-30.00
09/09/2026	27534	Minnesota BCA	CO,KV,TC,EF,RT	-75.00
09/09/2026	27535	Tony Bogenreif	Coaches Association Fee	-105.75
09/09/2026	27536	Nancy Heitkamp	milk	-5.95
09/09/2026	27537	Jordan Christensen	Back to School	-146.38
09/09/2026	27538	Jordan Snyder	supplies	-68.00
09/09/2026	27539	Stacy Busta		-156.09
09/09/2026	27540	Minnesota BCA	TG	-15.00
09/10/2026	27541	Minnesota BCA	JSW	-15.00
09/10/2026	27542	Minnesota Secretary of State - N...	KW - Notary	-120.00
09/10/2026	27543	ISD #548	VOLLEYBALL TOURNAMENT	-175.00
09/14/2026	27544	Minnesota BCA	CO, EH	-30.00
09/22/2026	27545	Minnesota BCA	HN	-15.00
09/22/2026	27546	Eric Erlandson	MS Math Instruction Materials	-144.00
09/22/2026	27547	NDSU CHALLEY SCHOOL	Zeb Watkins	-200.00
09/22/2026	27548	Chad Fredericksen	AD Travel	-84.00
09/24/2026	27549	Stacy Busta	Travel Dog Bed	-46.50
09/25/2026	27550	Bernard Rhoden	Stem materials	-96.67
09/25/2026	27551	Emily Christensen	Gatorade and Powerade for Marchi...	-83.90
09/25/2026	27552	Lake Park-Audubon Public Scho...	Fall Festival Honor Band Reg.	-68.75
09/25/2026			Deposit	3,705.19
09/25/2026	27553	Wendy Bommersbach	Food breakfast new teacher training	-23.26
09/29/2026	27554	ISD 146	Barnesville Volleyball Invite	-200.00
09/30/2026	27555	ISD 146	7th and 8th grade Volleyball Tourn...	-200.00
Sep 26				

C. Hires

1. Kimberly Lauridsen, Sp-Ed Para Educator
2. Hailey Norstad, SpEd Para-Educator
3. Felicia Stangeland, SpEd Para-Educator

D. Resignations

1. Gabriel Skaria, Business Education Instructor

E. Extra Curricular Contracts

F. Enrollment

5. Communications

- A. Ex-officio Student Representatives
- B. Associate Principal/ALP Director
- C. K-12 Principal
- D. Business Manager
- E. ZBA/GCS
- F. Superintendent

19



WINTER WEATHER PLAN



B

Decision timing: Under most circumstances, weather-related postponement or cancellation decisions are made by 6:00 AM. When enough information is available, a decision may be made the night before, with notification sent before 10:00 PM.

HOW DECISIONS ARE MADE

The superintendent (or designee) is responsible for decisions concerning postponement or cancellation of school.

Factors considered include:

1. Safety of students, staff, and parents
2. Snowfall amounts, forecasts, and rate of snowfall
3. Wind, visibility, and wind chill
4. Multiple hazards such as snow, wind, or freezing rain
5. Road conditions and whether travel occurs in darkness or daylight
6. Effects on machinery, including school buses

The district may also consult the City of Breckenridge, Wilkin County, Minnesota Highway Patrol, Minnesota Department of Transportation, and National Weather Service.

IF SCHOOL IS DELAYED

If school starts one or two hours late, **breakfast, morning activities, preschool, and zero hour classes are canceled.**

ONE HOUR LATE

Bus pickup: approximately 1 hour late
School starts: **9:30 AM**

TWO HOURS LATE

Bus pickup: approximately 2 hours late
School starts: **10:30 AM**

FLEXIBLE / REMOTE LEARNING

The district may offer **flexible/remote instruction** when weather or other conditions require cancellation of in-person classes, for up to **5 days in an academic year**.

If a flexible learning day is planned, that information will be included in the weather alert. If school is canceled without a flexible learning option, storm make-up days **beginning June 1** may be scheduled.

HOW YOU WILL BE NOTIFIED

Schedule changes are sent directly to parents/guardians and district staff through **SchoolMessenger**. Please keep your information current in **ParentVUE**.

Updates are also posted at **isd846.org** and on Facebook at **@isd846**.

Local media: KBMW 1450, KFGO 790, KVLV, and WDAY.

EARLY DISMISSAL

School may dismiss early and after-school activities may be canceled when conditions are expected to worsen. Every effort will be made to decide **one hour before dismissal**.

Example: For a two-hour early dismissal, notification would be sent around **12:00 PM**.

ACTIVITIES & PRACTICES

Activity postponements or cancellations will be communicated as soon as possible to students, coaches, and parents/guardians.

If school is canceled or dismissed early: no after-school activities, including practices.

If school is delayed: no before-school activities, including practices.

Administration may approve exceptions in special circumstances on a case-by-case basis.



Questions? 218-643-2694
Kristie Sullivan, Superintendent
sullivank@isd846.org

WINTER SAFETY REMINDERS

OUTDOOR RECESS

Students will be sent outside for recess when the wind chill is **0°F or above**. Please dress children appropriately.

BUS RIDERS

Students using school transportation in winter should have a **winter coat, hat, gloves, and boots** with them.

FAMILY CHOICE

Parents always have the right to keep children home or pick them up early if they feel weather conditions are not safe for travel.

G. Committee Reports

6. Old Business

7. New Business

A. Resolution Accepting Donations

B. Policies First Reading

C. Policy 799

21

Revised:

799 DATA PRACTICES – ACCESS AND DISSEMINATION

I. POLICY STATEMENT

The purpose of this policy is to provide guidance to School District employees as to the data the School District collects and maintains and the permissible distribution of such data.

II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained or disseminated by the School District, which is classified by state statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the School District. (Attachment A - Data Request Form)
- B. All other data on individuals is private or confidential.

III. DEFINITIONS

- A. **Data**
The term, data, when used in this policy, means government data. Government data are all data kept in any recorded form by government entities in the executive branch of government in Minnesota. As long as data are recorded in some way by a government entity, they are government data, no matter what physical form they are in, or how they are stored or used. Government data may be stored on paper forms/records/files, in electronic form, on audio or videotape, on charts, maps, etc.
- B. **Public Data**
Public data means that the data is available to anyone who requests it.
- C. **Private Data**
Private data means the data is available to the subject of the data and to School District staff who need it to conduct the business of the School District and to others outside the School District who are given access to the private data by state statute or federal law.
- D. **Confidential Data**
Confidential data means the data is not available to the subject and is accessible only by authorized staff of the School District and to others outside the School District who are given access to the private data by state statute or federal law.

E. **Personnel Data**

Personnel Data means data on individuals collected because they are or were employees of the School District, or is or were applicants for employment, volunteers for the School District, or is a member of or applicant for an advisory board or commission.

F. **Educational Data**

Educational Data means those records which: (1) are directly related to a student; and (2) are maintained by the School District or by a party acting for the School District.

G. **Not Public Data**

Not public data means data on individuals that is private or confidential or data not on individuals that are non-public or protected non-public as classified by state or federal law.

IV. RESPONSIBLE AUTHORITY DATA PRACTICES COMPLIANCE OFFICIAL

The School District has designated Superintendent of Schools as the authority responsible for the maintenance and security of School District records and the data practices compliance official to whom one may direct questions or concerns regarding obtaining access to data, rights of subjects of data or other data practices matters. Questions regarding School District data privacy practices and procedures should be directed to the Superintendent.

- A. The School District will name additional data practices designees and post those names annually.
- B. The responsible authority will establish procedures to ensure that the district responds promptly to requests for government data.

V. DATA PRIVACY COMPLIANCE TRAINING

- A. The School District shall review annually and revise, as necessary, its policies, practices, procedures and notices with respect to the privacy and protection of educational and personnel records as well as public access procedures. Copies of these policies, procedures and notices shall be distributed to all School District employees on an annual basis or by giving notice to employees and making this information available on the web page.
- B. The School District shall determine annually the need to provide training to School District personnel who respond to requests for data and/or are provided with access to public, private and/or confidential personnel and/or educational data. Such training shall be provided to those individuals determined to have a need for such training.

VI. RECORDS MANAGEMENT

- A. The School District shall review annually the administration of data practices, and develop an annual plan to assure compliance with law and policy and improve procedures as necessary.
- B. The School District shall dispose of and transfer records in accordance with statutory procedures.
- C. The School District shall modify data collection and maintenance procedures to eliminate unnecessary data.

VII. COMPLIANCE

- A. The School District shall require private sector contractors to comply with Minnesota Government Data Practices Act as if it were a government entity when such contractors perform functions that involve collecting, creating, receiving, maintaining or disseminating data.
- B. The School District shall not share not public data with another entity unless required or permitted by state statute or federal law.

Legal References: 20 U.S.C. Sec. 1232g et. Seq. (Family Educational Rights and Privacy Act)
Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Rules Pts. 1205.0100-1205.2000

Independent School District #846

Contract for Service

THIS AGREEMENT, effective the 1st day of September, 2026, by and between Independent School District #846, Breckenridge, located in Breckenridge, Minnesota, and Independent School District #852, Campbell/Tintah, located in Campbell, Minnesota for the following services. Campbell/ Tintah School District will purchase from Breckenridge School District:

Service & Salary: One day (4.64 hours) per week from Sergey Karamanov for English Language Learner consultation services. Campbell/Tintah School District agrees to pay Breckenridge School District \$375 per day. Estimated number of days of service is 18, which is a total cost of \$6,750.

Dates of service: September 1, 2026 through end of 2026/2027 school year

The Campbell/Tintah School District will remit payment to the Breckenridge School District for services provided at the conclusion of school year.

The parties to this contract agree to accept its provisions.

ISD 846, Authorized Signature

ISD 852, Authorized Signature

Date

Date

E. ACT Test Fees

F. MSHSL Foundation Resolution

27

FORM A

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

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

WHEREAS, the Governing Board of [Name of School/District] Click or tap here to enter text. recognizes the value of student participation in MSHSL athletics and fine arts; and

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

THEREFORE, BE IT RESOLVED, that the Governing Board of [Name of School/District] Click or tap here to enter text. supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Click or tap here to enter text.
Date

Board Chair/Head of School

Click or tap here to enter text.
Date

Board Clerk – Treasurer/ Finance Director

G. November Board Meeting

8. Adjournment