

Independent School District 507 Regular
School Board Meeting
Wednesday, April 8, 2026 6:00 PM

1 Pine St, Nicollet, MN 56074, Community
Room
1 Pine St
Nicollet, MN 56074

Agenda

1. CALL TO ORDER

2. ROLL CALL

3. VISITOR COMMENTS

The school board meeting is a meeting in the public, not a public meeting. Nicollet School Board Policy provides that persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized, violations of data privacy, or inappropriate comments.

4. APPROVAL OF AGENDA

5. REPORTS AND PRESENTATIONS

5.a. Superintendent's Report 4

5.b. Principal's Report 5

5.c. Student Representative's Report

5.d. Board Committees' Reports

5.e. Finance Report 9

6. CONSENT AGENDA

6.a. Approval of Minutes 29

6.b. Approval of Bills in the amount of \$ 32

6.c. Approval of Personnel Items 36

6.d. Accept Donations 37

6.e. Approval of Westside Transportation Contract Addendum	49
7. APPROVE THE 2025-2026 REVISED BUDGET	50
8. RESOLUTION TO RENEW - ACTION	51
9. RESOLUTION TO ACCEPT RECOMMENDED BIDS - ACTION	53
10. UPDATE EXTRA CURRICULAR Transportation POLICY 710	57
1. Policy 710	
2. Proposed Disclaimer	
11. AUTHORIZATION FOR ADDITIONAL SCOPE ADDITIONS	60
12. REDUCTION OF PROGRAMS	
12.a. Resolution Reducing and Discontinuing Education Programs and Positions	63
12.b. Resolution Proposing Placement of a Continuing Contract/Tenured Teacher on Unrequested Leave of Absence	64
13. NON-RENEWAL RESOLUTION - ACTION	66
The Superintendent recommends the following resolution: Be it resolved by the School Board of Independent School District No. 507 that pursuant to Minnesota Statute 122A.40 Sub.Div.5 that the teaching contracts of Paige Madson, Molly Scheid, Brittany Browning-Morton, Ciara Schmidt, Jordan Elias, Collin Jutting, Jay Brockman, and Scott Buddy are hereby non-renewed at the close of the 25-26 school year effective June 30, 2026. The purpose of this resolution is due to enrollment decreases and budget reductions. Written notice shall be sent to each teacher regarding the non renewal of the teacher's contract. Probationary teachers non renewed may be eligible for continued contract reinstatement when positions become available.	
14. AUTHORIZATION FOR TRANSPORTATION QUOTES	
The superintendent recommends the district call for quotes for transportation services for the 2026-2027 school year.	

15. ADJOURNMENT

April 8, 2026 Superintendent Report

1. **Nicollet Public School's Patric Pehrson Honored with 2026 Outstanding Agriculture/CTE/FFA Program Award [Outstanding Agrig. Award](#)**
2. Extracurricular Transportation Policy 710 (attach)
I have sent Policy 710 to our attorney for revision if necessary. I have also sent a draft disclaimer (attached) for the attorney to review. The Board may also look at the current Policy and review the disclaimer.
At the May Board meeting we will present Policy 710 as written or revised for approval.
The Board will receive a recommendation as to whether we should include a disclaimer as part of our policy and protocol.
3. We met with a variety of contractors and received bids for construction on March 31, 2026. A recommendation for bids is found in Agenda number 9.
4. Most of my report involves resolutions and action found on the Board agenda.
5. The level III grievance has moved forward as a request for Arbitration from NEA/Education Minnesota. The request was received April 20, 2026. The district attorney received the request and discussed with Robin Courier how we will proceed.
The district attorney spoke with EdMn who may wish to settle prior to arbitration. We are waiting on their request.
If our attorney is not able to settle, EdMn will move to begin arbitration selection and hearing dates. They will be shared with the district attorney.
6. I am recommending we hire Jose A. Medrano (Alex) to teach secondary science, CIS Science, and health science courses 9-12 at Nicollet Public 2026-2027 school year. This will allow our students a strong school opportunity to earn college credit here at Nicollet. Mr. Medrano is also prepared to teach health science classes when offered.

K-12 Principal Report April 2026	
Focus Area	Updates
Student Achievement: Curriculum, Instruction, and Assessment	Curriculum and Instruction: ● Build A Guaranteed and Viable Curriculum (Goal 2)-ongoing during PLC time ○ 9-12 will begin the work of revitalizing the catalog options to include CTE course work. Working with SCSC to build options. ○ 9-12 will create a catalog with every other year options to assist with mapping out 9-12 elective schedules. Intervention and Work Completion (MTSS): (Goal 7) ● 9-12 Advisory check in. 9-12 continue to meet in advisory one on one with all students to update progress. ● 9-12 Dean of Students follows attendance and works to communicate with students and parents on a daily basis. ● 9-12 End of first semester is approaching - credit check Assessment Update/Data: ● MCA testing is underway and will continue through the first week of May. ○ 3-8, 10 Reading (new MCA this year) ○ 3-8, 11 Math ○ 3, 5, and 8 Science
Student Achievement: Professional Development and Mentoring	April 6 PD Day: Focused on “Be Good People,” our new PreK-12 resource for social and emotional learning. PLCs: (Goals 1 and 2) K-8 ● Elementary meeting every Wednesday morning from 7:30-7:55 ● 6-8 will continue to meet every Wednesday morning as a PLC. PLCs: (Goals 1 and 2) 9-12 ● Meeting during PD days and staff meetings. ● Meeting one Wednesday morning a month from 7:30-7:55 11/5 ○ Monitor student progress ○ Plan remediation for kids falling behind ○ Check in ● Preregistration planning begins in January. ● By-monthly 9-12 PLC meetings will begin. The scheduled

	time will be determined by the 9-12 PLC team. Teacher Observations and Coaching: ● K-8 round 3 and final formal observations are scheduled and will begin on April 13th. For the final observation, I am reviewing with staff their student learning data from the year and determining goals and next steps. ● 9-12 round 1 probationary and certified formal observations will be completed in January and February. READ Act: ● 4 PreK-5 teachers are completing the READ Act coursework this year. By 2027, all secondary ELA and Reading instructors need to complete the approved coursework. In January, the state opens registration for secondary training. ● Local Literacy Plan is required under the Read Act. As the designated District Literacy Lead, I write this report and will begin on or after May 1 when the state provides our district-specific link. The plan requires the district to provide detailed information regarding assessment tools, Multi-Tiered System of Supports (MTSS) implementation, and the professional development plan. In addition, relevant data will be automatically extracted from the FAST system as part of the reporting process. Mentor Program: ● Mentors continue to meet monthly with new teachers in PreK-12. (Goal 3)
Fostering Student Well-Being, Career Readiness & Collaboration	Attendance and Student Engagement (Goals 4 and 5): ● Middle School Student Council-planned April Child Abuse Prevention activity Attendance and Student Engagement (Goals 4 and 5): The attendance monitor reviews student attendance weekly. Contacts are made. ● Minnesota Department of Education (MDE) guidelines define consistent attendance as missing less than 10% of school days (17 days). ○ Elementary: 1 student with more than 17 absences ○ MS: 1 students with more than 17 absences, 2 with 15, 1 with 14 ● 7-12 Attendance Team meets every other week. ● Call parents of students who have 3 or more unexcused absence

	● 9-12 Students with 3 or more unexcused absences receive a truancy notice. ● Students arriving unexcused tardy 3 times to the same class should be given a 30 minute detention from the classroom teacher. ● 4 or more unexcused tardies result in one hour detention on Wednesday. Parents will be notified. ● Open Campus may be suspended for a period of time due to unexcused absences, tardies, or mismanaged work. PBIS and SEL-CTBN and Seven Mindsets: (Goals 4,7, and 8) ● K-5 Q3 Student recognition breakfast happened on Wednesday, April 8th ● 6-8 Q2 Student recognition program is being planned for April 10 during Advisory Period Community and Family Engagement: ● Science Fair is April 10th. The public is invited to view projects and interact with students that afternoon starting at 12:30. ● May 6th is Walk to School Day. We will follow the same routine as last year, meeting at Green Space at 7:40 and walking starting at 7:50. All families are welcome, breakfast will be served when we arrive at school.
Looking Ahead	Field Trips April 24th - 2nd Grade Ruby Ranch (am only) April 30 K-5 MLC Play May 6th - 2nd Grade - Richardson Nature Center May 8th- 5th & 6th grade Farm America May 20th- 5th Grade to Twins Game Special Events April 10 - Science Fair May 6th- National Walk to School Day 7:30-8:30ish am May 12th- MnDOT Bridge Activity– 3rd-8th grade May 15th- Spring Concert: K-5 May 26th - Kindergarten Graduation May 27th- End of the Year Celebration

Nicollet Enrollment	Projected 25-26	9/1/2025	10/1/2025	11/1/2025	12/1/2025	1/1/2026	2/1/2026
Pre3		8	9	10	11	11	11
Pre4		13	12	12	12	12	12
ECSE	2	4	4	4	4	4	4
K	14	13	13	13	13	13	13
1	16	15	15	15	14	14	14
2	28	27	27	27	27	27	27
3	16	14	14	14	14	14	14
4	24	26	26	26	25	25	25
5	31	29	30	30	30	30	30
6	15	15	15	15	15	16	16
K-6 Total	144	139	140	140	138	139	139
7	24	21	21	21	20	20	20
8	16	19	19	19	19	18	18
9	26	25	25	26	25	25	25
10	20	19	19	19	19	19	19
11	29	32	32	32	31	31	31
12	25	29	29	29	29	29	28
7-12 Total	140	145	145	146	143	142	141
K-12 Total	284	284	285	286	281	281	280
ECSE - 12 Total	286	288	289	290	285	285	284
updated	6.15.25						
Pre-School	0.00	21.00	21.00	22.00	23.00	23.00	23.00
ECSE	2.00	4.00	4.00	4.00	4.00	4.00	4.00
K	14.00	13.00	13.00	13.00	13.00	13.00	13.00
Gr. 1-3	60.00	56.00	56.00	56.00	55.00	55.00	55.00
Gr. 4-6	70.00	70.00	71.00	71.00	70.00	71.00	71.00
Gr.7-12	140.00	145.00	145.00	146.00	143.00	142.00	141.00
Total K-12	284.00	284.00	285.00	286.00	281.00	281.00	280.00
Total ECSE-12	286.00	288.00	289.00	290.00	285.00	285.00	284.00
Total Pre/ECSE-12	286.00	309.00	310.00	312.00	308.00	308.00	307.00
ELL							
Total Adj ADMs (ECSE-12)	314.00	317.00	318.00	319.20	313.60	313.40	312.20

3/1/2026	4/1/2026
11	11
12	12
4	2
13	13
14	14
28	28
14	14
25	25
30	30
16	16
140	140
20	19
18	18
26	26
19	19
31	29
28	28
142	139
282	279
286	281
23.00	23.00
4.00	2.00
13.00	13.00
56.00	56.00
71.00	71.00
142.00	139.00
282.00	279.00
286.00	281.00
309.00	304.00
314.40	308.80

507 Cash and Investment Balance

Account	EOM	EOM	EOM	EOM	EOM	EOM	EOM	EOM
	7.1.25	7.31.25	8.31.25	9.30.25	10.31.25	11.30.25	12.31.25	1.31.26
MSDLAF	1,064,766.69	961,482.35	1,138,254.54	1,297,517.18	1,384,131.95	1,353,676.52	1,128,012.20	639,381.12
MSDLAF 2026A Bond								
ProGrowth Check	368,120.49	187,122.98	163,320.33	164,660.47	129,600.44	85,112.55	263,359.88	187,108.03
ProGrowth Scholarship	1,552.38	1,552.38	1,552.38	630.99	630.99	630.99	631.09	631.09
US Savings Bonds	33,983.00	33,983.00	33,983.00	33,983.00	33,983.00	33,535.00	33,535.00	33,535.00
Activity Cash Bags	650.00	650.00	650.00	650.00	650.00	650.00	650.00	650.00

Total	1,469,072.56	1,184,790.71	1,337,760.25	1,497,441.64	1,548,996.38	1,473,605.06	1,426,188.17	861,305.24
Increase/Decrease		(284,281.85)	152,969.54	159,681.39	51,554.74	(75,391.32)	(47,416.89)	(564,882.93)
Balance Minus 2026A Bonds								

Short Term Debt	2025B Bonds	981,927.87	981,927.87	981,927.87	981,927.87	981,927.87
-----------------	-------------	------------	------------	------------	------------	------------

Actual Cash	CASH Not Part of AAC Bond Sale	515,513.77	567,068.51	491,677.19	444,260.30	(120,622.63)
Actual Cash Minus 2026A Bonds						
Upcoming Large Expenditure		625,000.00	625,000.00	625,000.00	644,761.25	0.00

Bond Payments Due End of January 2026 - Debt Srvc

Cash remaining after January debt service bond payments 781,426.92

MSDLAF 2026A Bond	Beg Balance	Dividends	MAX Class	Liquid Class	Short Term Inv	Ending Bal
February 2026	8,609,479.81	8,464.91	8,203,274.39	414,670.33		8,617,944.72
March 2026	8,617,944.72	11,408.43	3,430,536.42	18,924.42	5,390,000.00	8,839,460.84

EOM	EOM
2.28.26	3.31.26
608,831.28	716,048.14
8,617,944.72	8,123,412.70
129,285.77	201,585.22
631.09	631.19
33,535.00	33,535.00
650.00	650.00

9,390,877.86	9,075,862.25
8,529,572.62	(315,015.61)
772,933.14	952,449.55

8,438,428.31 ck

981,927.87	981,927.87
------------	------------

8,408,949.99	8,093,934.38
(208,994.73)	(29,478.32)
0.00	0.00

(29,478.32) ck

July 2025

6.30.25 thru 8.1.25	F34	F44	F34/44	F34/44
Total Hours	1,243	1,168	2,411	2,411
Personnel Expenses	22,564	20,887	43,451	43,451
Other Benefits	1,842	5,526	7,368	7,368
Other Expenses	2,788	1,538	4,327	4,327
Total Expenses	27,195	27,951	55,146	55,146
Total Revenue	27,400	43,625	71,025	71,025
Surplus/Deficit	205	15,674	15,879	15,879

Check

Anticipated Expenses	55,146
Anticipated Revenue	71,025

Deficit/Surplus 15,879

F34 NECC		F44 Latchkey	
Posted Expenses	3,436	Posted Expenses	9,367
Posted Revenue	17,763	Posted Revenue	30,717
Def/Sur	14,327	Def/Sur	21,350
F34/44 Posted Expenses	12,803		
F34/44 Posted Revenues	48,480		

Deficit/Surplus 35,677

August 2025

8.4.25 thru 8.29.25	F34	F44	F34/44	F34/44
Total Hours	1,003	836	1,839	1,839
Personnel Expenses	18,281	14,857	33,138	33,138
Other Benefits	1,474	4,421	5,894	5,894
Other Expenses	2,231	1,231	3,462	3,462
Total Expenses	21,986	20,508	42,494	42,494
Total Revenue	21,295	29,435	50,730	50,730
Surplus/Deficit	(691)	8,927	8,236	8,236

Check

Anticipated Expenses	42,494
Anticipated Revenue	50,730

Deficit/Surplus 8,236

F34 NECC		F44 Latchkey	
Posted Expenses	24,341	Posted Expenses	31,559
Posted Revenue	20,079	Posted Revenue	39,276
Def/Sur	(4,262)	Def/Sur	7,717
F34/44 Posted Expenses	55,900		
F34/44 Posted Revenues	59,355		

Deficit/Surplus 3,455

September 2025

9.1.25 thru 9.30.25	F34	F44	F34/44	F34/44
Total Hours	985	585	1,571	1,571
Personnel Expenses	18,159	10,506	28,665	28,665
Other Benefits	1,842	5,526	7,368	7,368
Other Expenses	2,788	1,538	4,327	4,327
Total Expenses	22,790	17,570	40,360	40,360
Total Revenue	23,302	19,585	42,887	42,887
Surplus/Deficit	512	2,015	2,527	2,527

Check

Anticipated Expenses	40,360
Anticipated Revenue	42,887

Deficit/Surplus 2,527

F34 NECC		F44 Latchkey	
Posted Expenses	27,377	Posted Expenses	26,294
Posted Revenue	30,060	Posted Revenue	32,163
Def/Sur	2,683	Def/Sur	5,869
F34/44 Posted Expenses	53,671		
F34/44 Posted Revenues	62,223		

Deficit/Surplus 8,552

October 2025

November 2025

December 2025

10.1.25 thru 10.31.25	F34	F44	F34/44	F34/44	11.1.25 thru 11.30.25	F34	F44	F34/44	F34/44	12.1.25 thru 12.31.25	F34	F44	F34/44
Total Hours	1,116	521	1,637	1,637	Total Hours	898	505	1,404	1,404	Total Hours	884	432	1,315
Personnel Expenses	20,432	9,658	30,090	30,090	Personnel Expenses	16,479	9,220	25,700	25,700	Personnel Expenses	16,157	7,977	24,134
Other Benefits	1,842	5,526	7,368	7,368	Other Benefits	1,474	4,421	5,894	5,894	Other Benefits	1,842	5,526	7,368
Other Expenses	2,788	1,538	4,327	4,327	Other Expenses	2,231	1,231	3,462	3,462	Other Expenses	2,788	1,538	4,327
Total Expenses	25,063	16,722	41,785	41,785	Total Expenses	20,184	14,872	35,056	35,056	Total Expenses	20,788	15,041	35,829
Total Revenue	23,297	22,638	45,935	45,935	Total Revenue	18,408	21,319	39,727	39,727	Total Revenue	20,243	25,170	45,413
Surplus/Deficit	(1,766)	5,916	4,150	4,150	Surplus/Deficit	(1,776)	6,447	4,671	4,671	Surplus/Deficit	(545)	10,129	9,584

Anticipated Expenses	41,785
Anticipated Revenue	45,935

Deficit/Surplus

4,150

Anticipated Expenses	35,056
Anticipated Revenue	39,727

Deficit/Surplus

4,671

Anticipated Expenses	
Anticipated Revenue	

Deficit/Surplus

9,584

F34 NECC	F44 Latchkey	F34 NECC	F44 Latchkey	F34 NECC	F44 Latchkey
Posted Expenses	24,132	Posted Expenses	20,227	Posted Expenses	24,364
Posted Revenue	24,423	Posted Revenue	24,559	Posted Revenue	27,373
Def/Sur	291	Def/Sur	4,332	Def/Sur	3,009
F34/44 Posted Expenses	44,359	F34/44 Posted Expenses	49,976	F34/44 Posted Expenses	42,518
F34/44 Posted Revenues	48,982	F34/44 Posted Revenues	42,173	F34/44 Posted Revenues	52,867

Deficit/Surplus

4,623

Deficit/Surplus

(7,803)

Deficit/Surplus

10,354

January 2026

F34/44	1.1.26 Thru 1.31.26	F34	F44	F34/44	F34/44
1,315	Total Hours	859	537	1,396	1,396
24,134	Personnel Expenses	15,570	10,147	25,717	25,717
7,368	Other Benefits	1,474	4,421	5,894	5,894
4,327	Other Expenses	2,231	1,231	3,462	3,462
35,829	Total Expenses	19,274	15,799	35,073	35,073
45,413	Total Revenue	19,384	22,083	41,467	41,467
9,584	Surplus/Deficit	110	6,284	6,394	6,394
Check					Check

35,829	Anticipated Expenses	35,073
45,413	Anticipated Revenue	41,467

84	Deficit/Surplus	6,394
----	-----------------	-------

	F34 NECC		F44 Latchkey	
18,154	Posted Expenses	23,274	Posted Expenses	15,373
25,494	Posted Revenue	21,200	Posted Revenue	21,137
7,340	Def/Sur	(2,074)	Def/Sur	5,764
		F34/44 Posted Expenses	38,647	
		F34/44 Posted Revenues	42,337	

349	Deficit/Surplus	3,690
-----	-----------------	-------

February 2026

2.1.26 thru 1.28.26	F34	F44	F34/44	F34/44
Total Hours	909	500	1,409	1,409
Personnel Expenses	16,846	9,685	26,531	26,531
Other Benefits	564	1,692	2,256	2,256
Other Expenses	2,231	1,231	3,462	3,462
Total Expenses	19,641	12,608	32,249	32,249
Total Revenue	18,264	22,843	41,107	41,107
Surplus/Deficit	(1,377)	10,234	8,858	13,146
				Check

Anticipated Expenses	32,249
Anticipated Revenue	41,107

Deficit/Surplus	8,858
-----------------	-------

F34 NECC		F44 Latchkey	
Posted Expenses	18,953	Posted Expenses	15,382
Posted Revenue	28,018	Posted Revenue	24,819
Def/Sur	9,065	Def/Sur	9,437
	F34/44 Posted Expenses	34,335	
	F34/44 Posted Revenues	52,837	

Deficit/Surplus	18,502
-----------------	--------

Mar

3.1.26 thru 3.31.26	F34
Total Hours	1,123
Personnel Expenses	20,900
Other Benefits	863
Other Expenses	2,788
Total Expenses	24,551
Total Revenue	18,111
Surplus/Deficit	(6,440)

100% of the respondents in the study were female, and 90% were aged 18 years or older. The majority of the respondents were from the United States (60%), followed by Canada (20%), and the United Kingdom (10%). The remaining respondents were from various other countries, including Australia, India, and the Netherlands.

De

F34 NECC	
Posted Expenses	24,818
Posted Revenue	24,945
Def/Sur	127
	F34/44 Posted
	F34/44 Posted

De

rch 2026

July thru March 2026

F44	F34/44	F34/44	6.30.25 thru 3.31.26	F34	F44	F34/44	F34/44
557	1,680	1,680	Total Hours	7,897	5,085	12,982	12,982
10,500	31,400	31,400	Personnel Expenses	144,489	92,937	237,426	210,895
2,588	3,451	3,451	Other Benefits	12,353	37,059	49,411	47,155
1,538	4,327	4,327	Other Expenses	20,077	11,077	31,154	27,692
14,627	39,178	39,178	Total Expenses	176,919	141,072	317,991	317,991
25,496	43,607	43,607	Total Revenue	171,593	206,697	378,290	378,290
10,869	4,429	4,429	Surplus/Deficit	(5,326)	65,625	60,299	64,587

Check

Check

Anticipated Expenses	39,178	Anticipated Expenses	317,991
Anticipated Revenue	43,607	Anticipated Revenue	378,290

Deficit/Surplus	4,429	Deficit/Surplus	60,299
		ck	60,299

F44 Latchkey	F34 NECC	F44 Latchkey
Posted Expenses 16,454	Posted Expenses 202,160	Posted Expenses 171,321
Posted Revenue 29,131	Posted Revenue 216,641	Posted Revenue 246,689
Def/Sur 12,676	Def/Sur 14,481	Def/Sur 75,368
Expenses 41,272	F34/44 Posted Expenses 373,481	
Revenues 54,076	F34/44 Posted Revenues 463,330	

Deficit/Surplus	12,804	Deficit/Surplus	89,849
		ck	89,849

All Funds

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

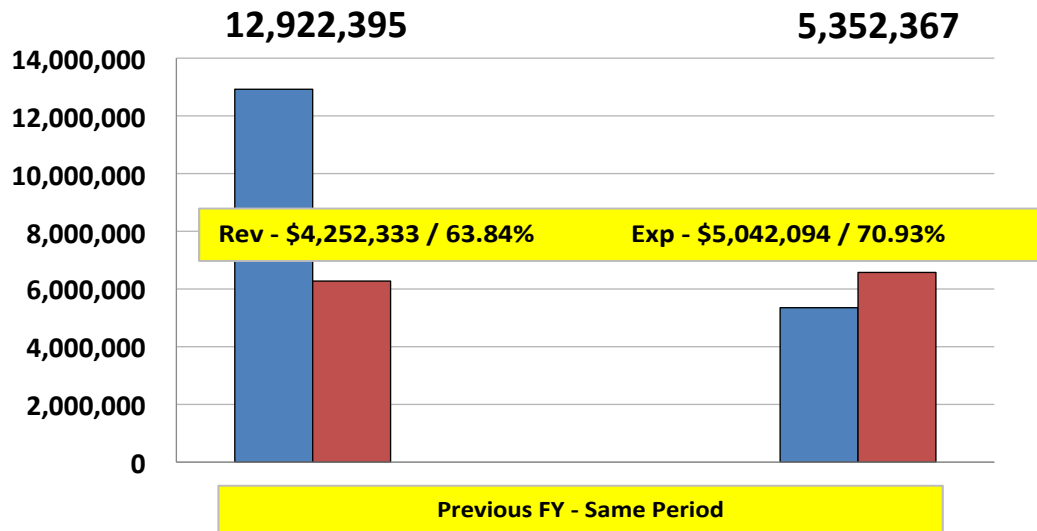
	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	12,922,395	5,352,367	7,570,028
Adopted Budget	6,275,359	6,574,593	(299,234)

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	6,275,359		6,574,593	
YTD	12,922,395	205.92%	5,352,367	81.41%
Remaining Balance	(6,647,036)	-105.92%	1,222,226	18.59%

Month Ending:

7/31/2025	101,753	1.62%	266,754	4.06%
8/31/2025	649,255	10.35%	233,580	3.55%
9/30/2025	637,476	10.16%	520,589	7.92%
10/31/2025	317,718	5.06%	540,886	8.23%
11/30/2025	394,847	6.29%	568,585	8.65%
12/31/2025	608,165	9.69%	531,003	8.08%
1/31/2026	548,749	8.74%	1,207,862	18.37%
2/28/2026	9,089,358	144.84%	467,617	7.11%
3/31/2026	575,076	9.16%	1,015,491	15.45%
4/30/2026	0	0.00%	0	0.00%
5/31/2026	0	0.00%	0	0.00%
6/30/2026	0	0.00%	0	0.00%
Total YTD	12,922,395	205.92%	5,352,367	81.41%

Without Bond Proceeds	4,294,809	68.44%
------------------------------	------------------	---------------

Total Budget and YTD 3/31/26

Nicollet ISD 507

Monthly Budget Report

3/31/2026 - Fiscal Year 2026

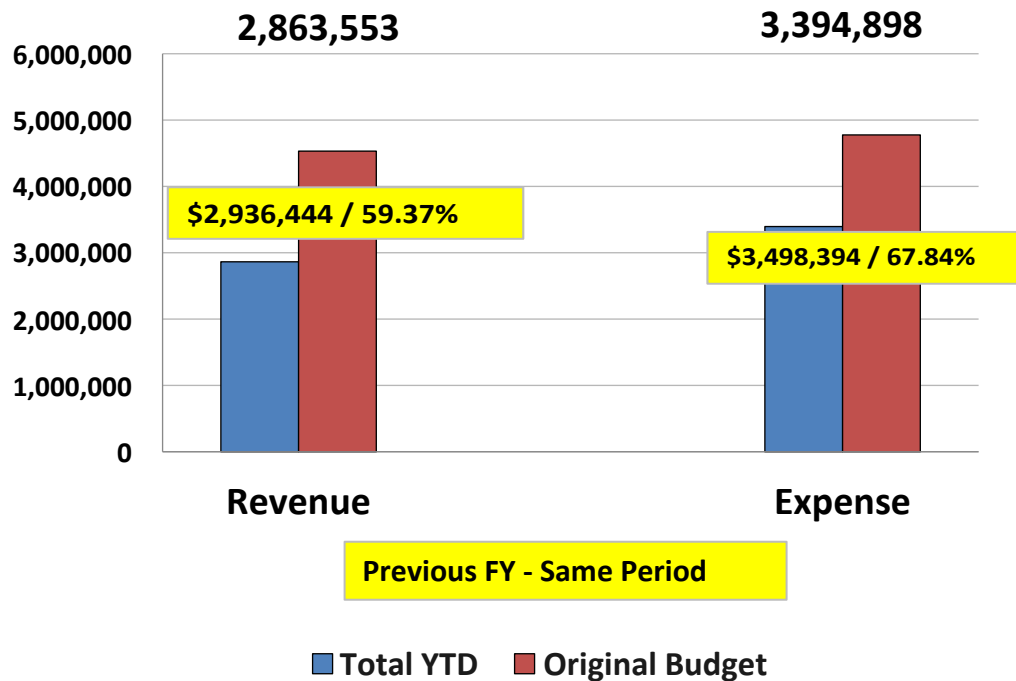
Fund 1 - General

	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	2,863,553	3,394,898	(531,346)
Adopted Budget	4,531,848	4,776,073	(244,225)

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	4,531,848		4,776,073	
YTD	2,863,553	63.19%	3,394,898	71.08%
Remaining Balance	1,668,295	36.81%	1,381,175	28.92%

Month Ending:

7/31/2025	(474)	-0.01%	228,438	4.78%
8/31/2025	487,547	10.76%	158,653	3.32%
9/30/2025	498,311	11.00%	408,025	8.54%
10/31/2025	88,784	1.96%	432,449	9.05%
11/30/2025	134,727	2.97%	464,303	9.72%
12/31/2025	409,810	9.04%	425,331	8.91%
1/31/2026	438,569	9.68%	482,114	10.09%
2/28/2026	349,930	7.72%	384,127	8.04%
3/31/2026	456,350	10.07%	411,460	8.62%
4/30/2025		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	<u>2,863,553</u>	<u>63.19%</u>	<u>3,394,898</u>	<u>71.08%</u>

Total Budget and and YTD 3/31/26

Nicollet ISD 507

Monthly Budget Report

3/31/2026 - Fiscal Year 2026

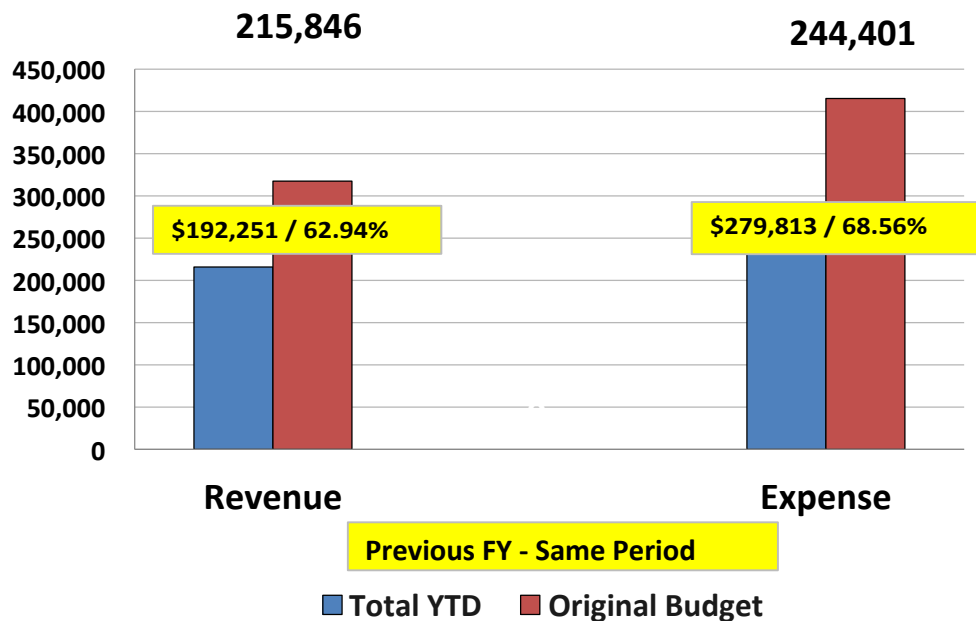
Fund 2 - Food Service

	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	215,846	244,401	(28,555)
Adopted Budget	317,500	415,321	(97,821)

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	317,500		415,321	
YTD	215,846	67.98%	244,401	58.85%
Remaining Balance	101,654	32.02%	170,920	41.15%

Month Ending:

7/31/2025	1,974	0.62%	148	0.04%
8/31/2025	1,930	0.61%	7,522	1.81%
9/30/2025	11,185	3.52%	36,877	8.88%
10/31/2025	31,480	9.91%	37,700	9.08%
11/30/2025	46,379	14.61%	37,590	9.05%
12/31/2025	23,916	7.53%	27,565	6.64%
1/31/2026	32,471	10.23%	30,323	7.30%
2/28/2026	34,007	10.71%	31,227	7.52%
3/31/2026	32,504	10.24%	35,449	8.54%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	<u>215,846</u>	<u>67.98%</u>	<u>244,401</u>	<u>58.85%</u>

Total Budget and and YTD 3/31/26

Nicollet ISD 507

Monthly Budget Report

3/31/2026 - Fiscal Year 2026

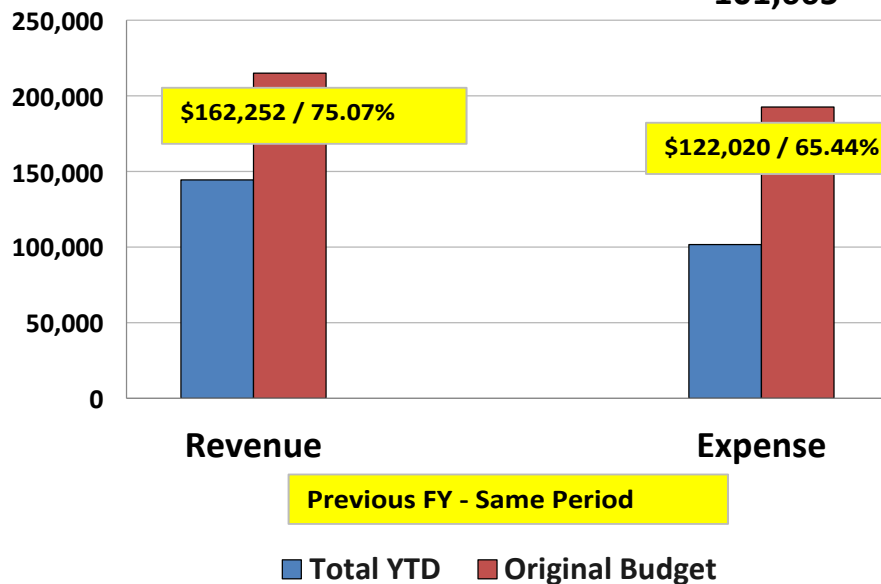
Fund 4 - Community Srvc.

	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	144,412	101,665	42,747
Adopted Budget	214,997	192,606	22,391

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	214,997		192,606	
YTD	144,412	67.17%	101,665	52.78%
Remaining Balance	70,585	32.83%	90,941	47.22%

Month Ending:

7/31/2025	459	0.21%	5,066	2.63%
8/31/2025	14,703	6.84%	9,508	4.94%
9/30/2025	12,478	5.80%	10,394	5.40%
10/31/2025	27,059	12.59%	23,345	12.12%
11/30/2025	22,721	10.57%	9,420	4.89%
12/31/2025	37,609	17.49%	11,322	5.88%
1/31/2026	-3,231	-1.50%	9,109	4.73%
2/28/2026	15,988	7.44%	12,932	6.71%
3/31/2026	16,626	7.73%	10,570	5.49%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	144,412	67.17%	101,665	52.78%

Total Budget and YTD 3/31/26**144,412****101,665**

Fund 6 - 2026A Bond

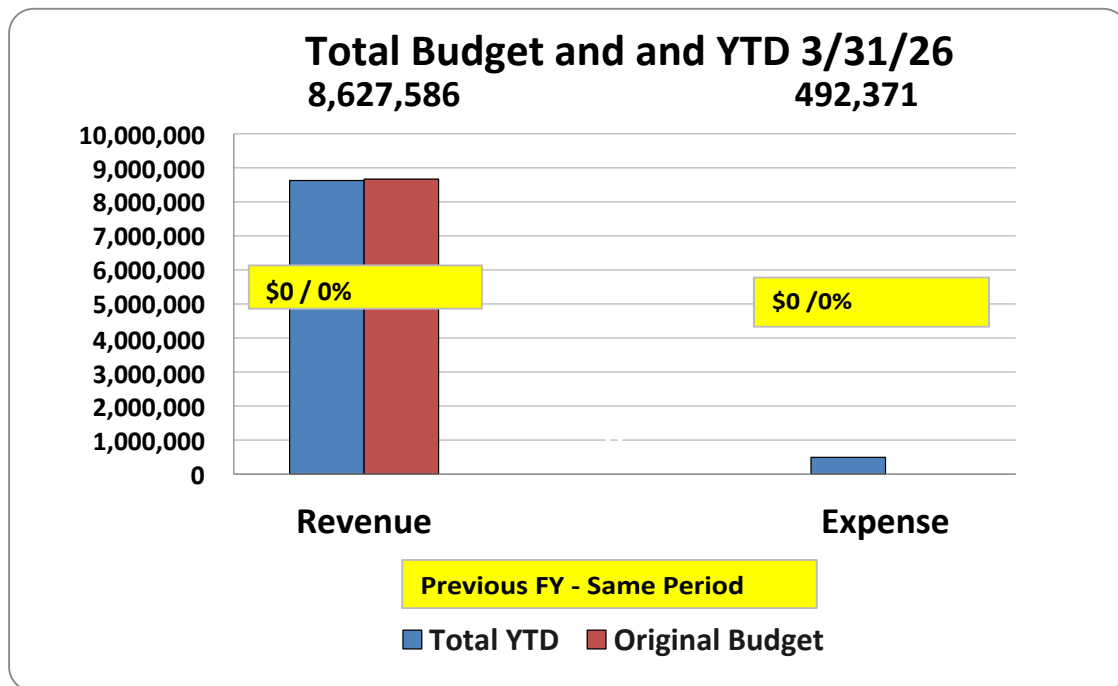
Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	8,627,586	492,371	8,135,215
Budget	8,669,480	0	8,669,480

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Budget	8,669,480		0	
YTD	8,627,586	99.52%	492,371	#DIV/0!
Remaining Balance	41,894	0.48%	(492,371)	#DIV/0!

Month Ending:

7/31/2025	0	0.00%	0	#DIV/0!
8/31/2025	0	0.00%	0	#DIV/0!
9/30/2025	0	0.00%	0	#DIV/0!
10/31/2025	0	0.00%	0	#DIV/0!
11/30/2025	0	0.00%	0	#DIV/0!
12/31/2025	0	0.00%	0	#DIV/0!
1/31/2026	0	0.00%	0	#DIV/0!
2/28/2026	8,617,945	99.41%	0	#DIV/0!
3/31/2026	9,642	0.11%	492,371	#DIV/0!
4/30/2026		0.00%		#DIV/0!
5/31/2026		0.00%		#DIV/0!
6/30/2026		0.00%		#DIV/0!
Total YTD	8,627,586	99.52%	492,371	#DIV/0!



Nicollet ISD 507

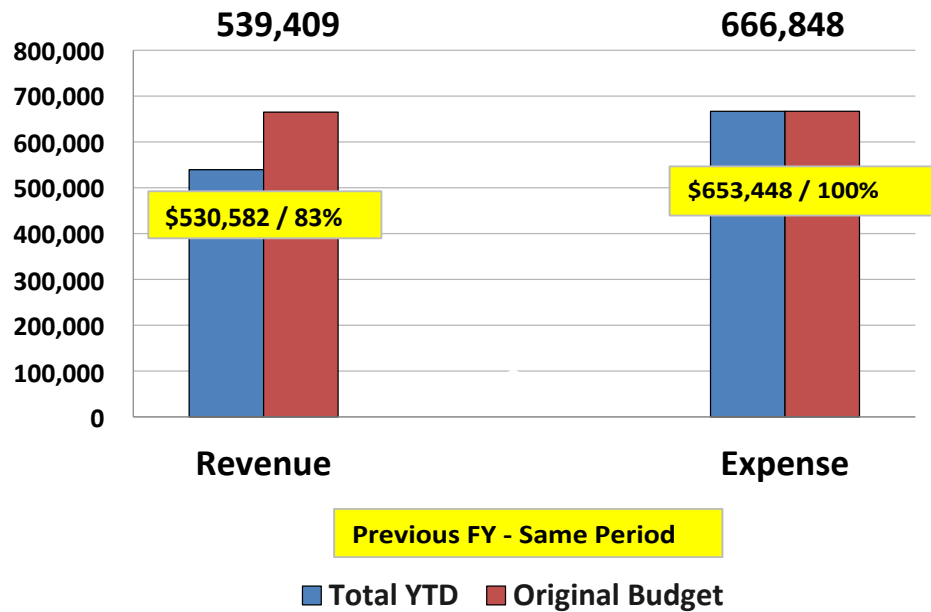
Monthly Budget Report

3/31/2026 - Fiscal Year 2026

Fund 7 - Debt Service

	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	539,409	666,848	(127,439)
Adopted Budget	665,044	666,923	(1,879)

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	665,044		666,923	
YTD	539,409	81.11%	666,848	99.99%
Remaining Balance	125,635	18.89%	76	0.01%
Month Ending:				
7/31/2025	48,802	7.34%	20,236	3.03%
8/31/2025	81,469	12.25%	1,850	0.28%
9/30/2025	50,905	7.65%	0	0.00%
10/31/2025	106,831	16.06%	0	0.00%
11/30/2025	138,329	20.80%	0	0.00%
12/31/2025	81,308	12.23%	0	0.00%
1/31/2026	31,579	4.75%	644,761	96.68%
2/28/2026	187	0.03%	0	0.00%
3/31/2026	0	0.00%	0	0.00%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	<u>539,409</u>	<u>81.11%</u>	<u>666,848</u>	<u>99.99%</u>

Total Budget and and YTD 3/31/26

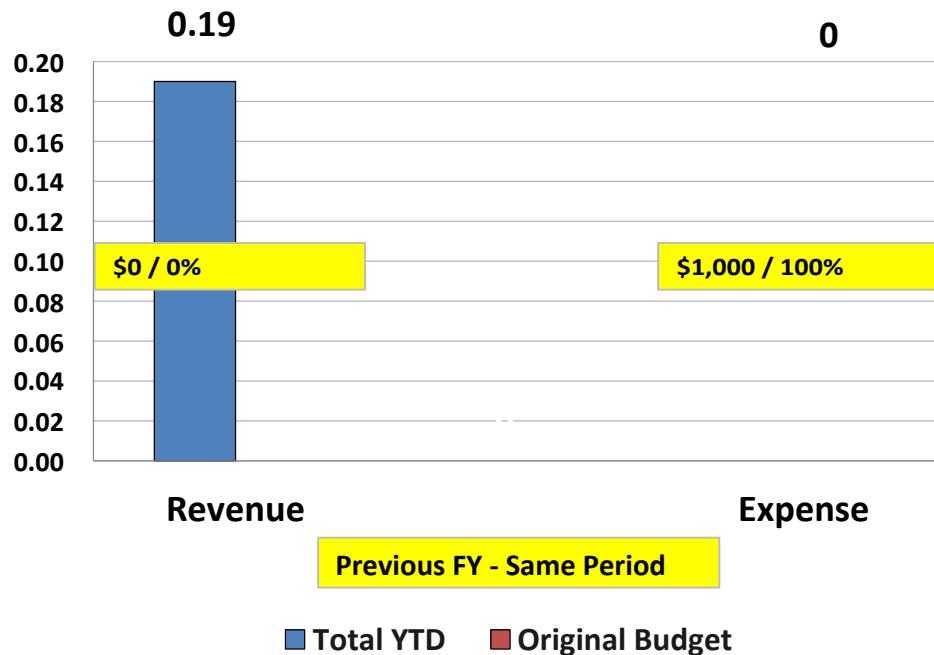
Fund 18 - Scholarships

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	0.19	0	0
Adopted Budget	0	0	0

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	0.00		0	
YTD	0.19	#DIV/0!	0	#DIV/0!
Remaining Balance	(0.19)	#DIV/0!	0	#DIV/0!
Month Ending:				
7/31/2025	0	#DIV/0!	0	#DIV/0!
8/31/2025	0	#DIV/0!	0	#DIV/0!
9/30/2025	0	#DIV/0!	0	#DIV/0!
10/31/2025	0	#DIV/0!	0	#DIV/0!
11/30/2025	0	#DIV/0!	0	#DIV/0!
12/31/2025	0.10	#DIV/0!	0	#DIV/0!
1/31/2026	0	#DIV/0!	0	#DIV/0!
2/28/2026	0	#DIV/0!	0	#DIV/0!
3/31/2026	0.09	#DIV/0!	0	#DIV/0!
4/30/2026		#DIV/0!		#DIV/0!
5/31/2026		#DIV/0!		#DIV/0!
6/30/2026		#DIV/0!		#DIV/0!
Total YTD	0	#DIV/0!	0	#DIV/0!

Total Budget and YTD 3/31/26



Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

Fund 24 - Fitness Ctr

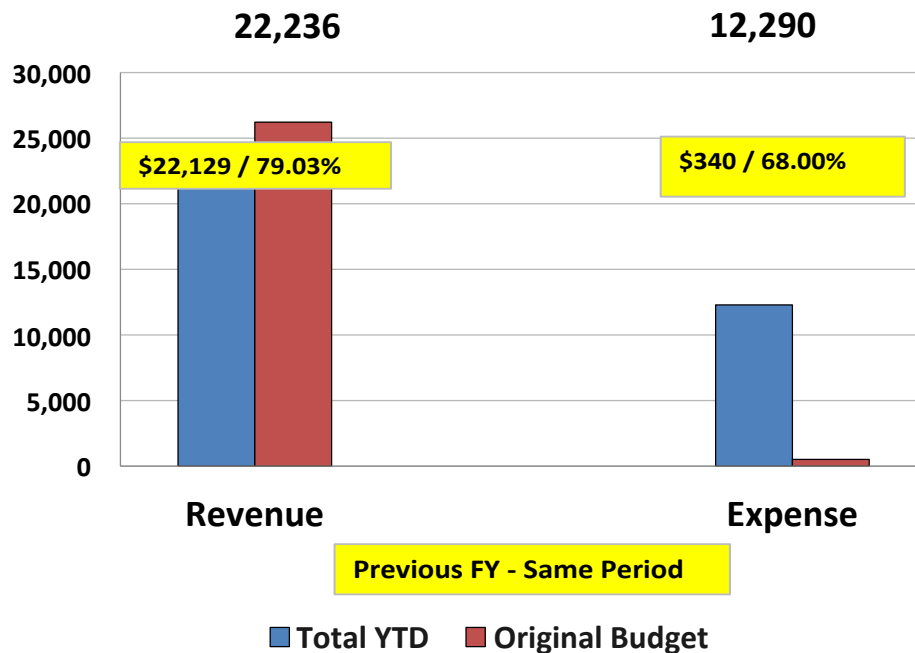
	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	22,236	12,290	9,946
Adopted Budget	26,220	515	25,705

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	26,220		515	
YTD	22,236	84.81%	12,290	2386.39%
Remaining Balance	3,984	15.19%	(11,775)	-2286.39%

Month Ending:

7/31/2025	2,513	9.58%	64	12.43%
8/31/2025	2,151	8.21%	148	28.74%
9/30/2025	2,318	8.84%	10,100	1961.09%
10/31/2025	2,720	10.37%	833	161.75%
11/30/2025	2,248	8.57%	634	123.07%
12/31/2025	2,645	10.09%	268	51.94%
1/31/2026	3,195	12.18%	202	39.22%
2/28/2026	1,998	7.62%	18	3.50%
3/31/2026	2,449	9.34%	24	4.66%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	<u>22,236</u>	<u>84.81%</u>	<u>12,290</u>	<u>2386.39%</u>

Total Budget and YTD 3/31/26



Fund 25 - Student Activities

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

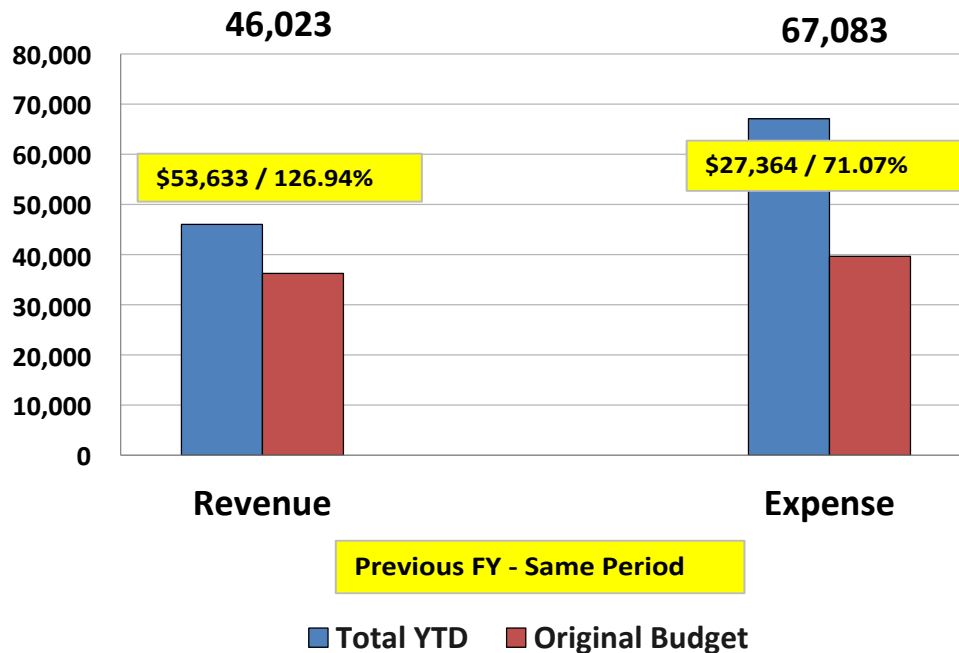
	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	46,023	67,083	(21,060)
Adopted Budget	36,250	39,655	(3,405)

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	36,250		39,655	
YTD	46,023	126.96%	67,083	169.17%
Remaining Balance	(9,773)	-26.96%	(27,428)	-69.17%

Month Ending:

7/31/2025	0	0.00%	0	0.00%
8/31/2025	2,100	5.79%	0	0.00%
9/30/2025	56	0.15%	1,523	3.84%
10/31/2025	11,862	32.72%	2,200	5.55%
11/30/2025	8,269	22.81%	6,662	16.80%
12/31/2025	10	0.03%	24,000	60.52%
1/31/2026	3,829	10.56%	2,705	6.82%
2/28/2026	16,467	45.43%	4,978	12.55%
3/31/2026	3,430	9.46%	25,015	63.08%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	<u>46,023</u>	<u>126.96%</u>	<u>67,083</u>	<u>169.17%</u>

Total Budget and YTD 3/31/26



Fund 34 - NECC (DC)

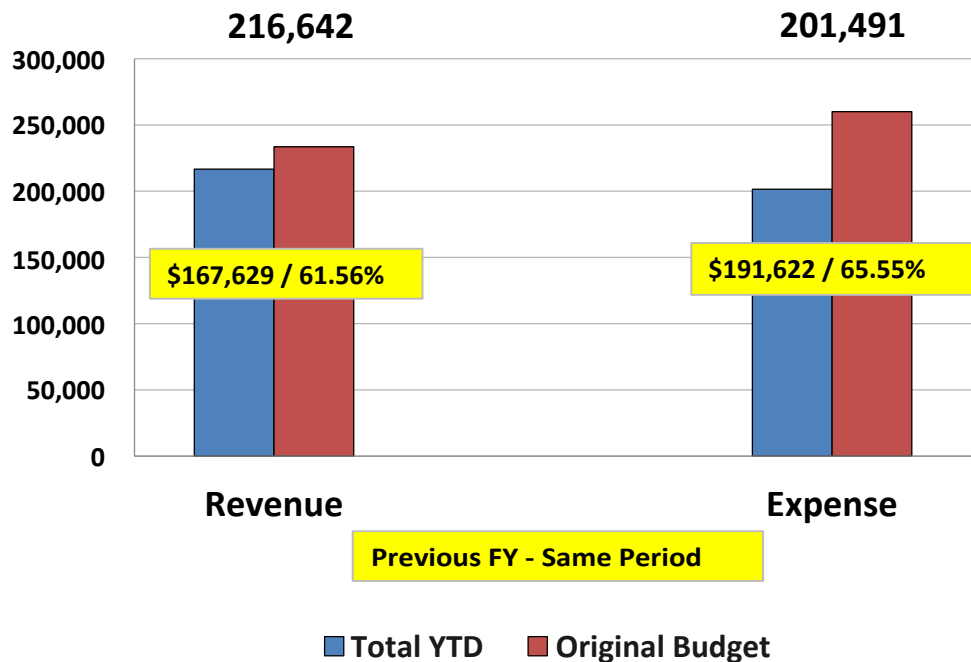
Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	216,642	201,491	15,151
Adopted Budget	233,500	260,003	(26,503)

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	233,500		260,003	
YTD	216,642	92.78%	201,491	77.50%
Remaining Balance	16,858	7.22%	58,512	22.50%

Month Ending:

7/31/2025	17,763	7.61%	3,436	1.32%
8/31/2025	20,079	8.60%	24,341	9.36%
9/30/2025	30,060	12.87%	27,377	10.53%
10/31/2025	24,423	10.46%	24,132	9.28%
11/30/2025	22,780	9.76%	31,466	12.10%
12/31/2025	27,373	11.72%	24,364	9.37%
1/31/2026	21,200	9.08%	23,274	8.95%
2/28/2026	28,018	12.00%	18,953	7.29%
3/31/2026	24,945	10.68%	24,149	9.29%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	<u>216,642</u>	<u>92.78%</u>	<u>201,491</u>	<u>77.50%</u>

Total Budget and YTD 3/31/26

Numbers inside the box do NOT reflect any playground project activity.

Fund 44 - Latchkey

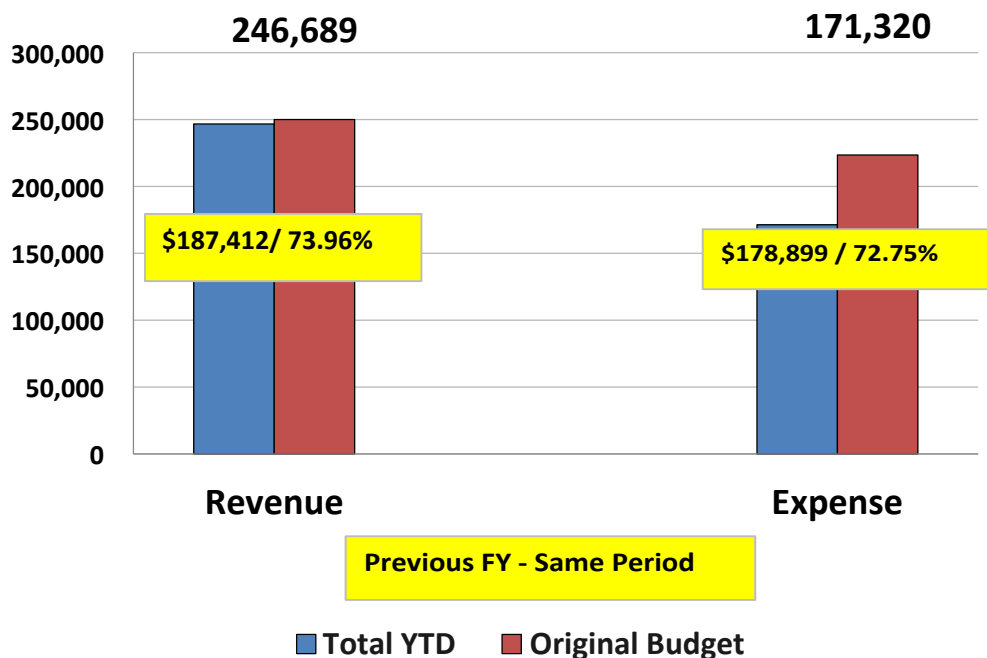
Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	246,689	171,320	75,368
Revised Budget	250,000	223,497	26,503

	Revenue	% of Total	Expense	% of Total
Revised Budget	250,000		223,497	
YTD	246,689	98.68%	171,320	76.65%
Remaining Balance	3,311	1.32%	52,177	23.35%

Month Ending:

7/31/2025	30,717	12.29%	9,367	4.19%
8/31/2025	39,276	15.71%	31,559	14.12%
9/30/2025	32,163	12.87%	26,294	11.76%
10/31/2025	24,559	9.82%	20,227	9.05%
11/30/2025	19,393	7.76%	18,510	8.28%
12/31/2025	25,494	10.20%	18,154	8.12%
1/31/2026	21,137	8.45%	15,373	6.88%
2/28/2026	24,819	9.93%	15,382	6.88%
3/31/2026	29,131	11.65%	16,454	7.36%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	246,689	98.68%	171,320	76.65%

Total Budget and YTD 3/31/2026

**Fund 4 - Community
Srvc.
ALL**

**Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026**

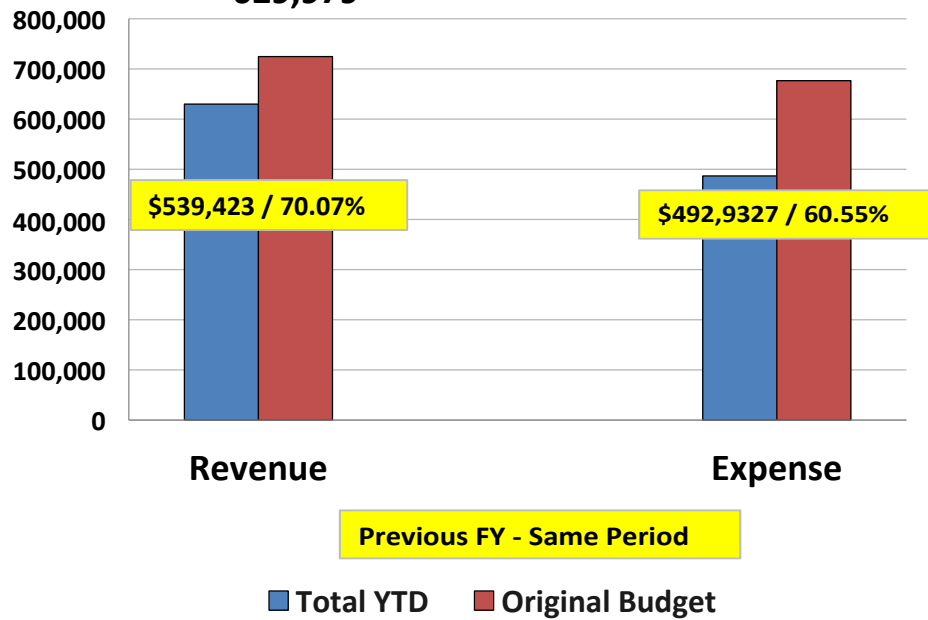
	<u>Revenue</u>	<u>Expense</u>	<u>Deficit/Surplus</u>
Total YTD	629,979	486,766	143,212
Adopted Budget	724,717	676,621	48,096

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Adopted Budget	724,717		676,621	
YTD	629,979	86.93%	486,766	71.94%
Remaining Balance	94,738	13.07%	189,855	28.06%

Month Ending:

7/31/2025	51,451	7.10%	17,933	2.65%
8/31/2025	76,210	10.52%	65,556	9.69%
9/30/2025	77,018	10.63%	74,164	10.96%
10/31/2025	78,762	10.87%	68,537	10.13%
11/30/2025	67,143	9.26%	60,030	8.87%
12/31/2025	93,121	12.85%	54,107	8.00%
1/31/2026	42,300	5.84%	47,958	7.09%
2/28/2026	70,823	9.77%	47,284	6.99%
3/31/2026	73,151	10.09%	51,197	7.57%
4/30/2026	0	0.00%	0	0.00%
5/31/2026	0	0.00%	0	0.00%
6/30/2026	0	0.00%	0	0.00%
Total YTD	629,979	86.93%	486,766	71.94%

Total Budget and YTD 3/31/26
629,979 **486,766**



Independent School District 507 Regular
School Board Meeting
Wednesday, March 11, 2026 6:00 PM Central

1 Pine St, Nicollet, MN 56074, Community
Room
1 Pine St
Nicollet, MN 56074

Ashley Black: Present, Mathew Cabanilla: Present, Abbi Carleton: Present, Adam Erickson:
Present, Jill Martens: Present, Scot Osborne: Present. Present: 6.

1. CALL TO ORDER

2. ROLL CALL

3. VISITOR COMMENTS

Student Talan Osborne was present to discuss the extra curricular sport, golf, and the possibility of ending the co op with LCWM.

4. APPROVAL OF AGENDA

Motion to approve the amended agenda. The addition of the extra curricular sport, golf transportation discussion. This motion, made by Scot Osborne and seconded by Jill Martens, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea
Yea: 6, Nay: 0

5. REPORTS AND PRESENTATIONS

5.a. Superintendent's Report

5.b. Principal's Report

5.c. Business Manager Report

5.d. Student Representative's Report

5.e. Board Committees' Reports

5.f. AD Report

6. CONSENT AGENDA

Move to accept the Consent Agenda as presented. This motion, made by Scot Osborne and seconded by Ashley Black, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea
Yea: 6, Nay: 0

6.a. Approval of Minutes

6.b. Approval of Bills in the amount of \$

6.c. Approval of Personnel Items

6.d. Accept Donations

7. RECOMMEND BOARD APPROVAL - TO SEEK CONTRACT BIDS

The superintendent recommends board approval to issue the bid document to the different contractors. This motion, made by Jill Martens and seconded by Mathew Cabanilla, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

8. RESOLUTION DISCONTINUING AND REDUCING EDUCATIONAL POSITIONS

The superintendent recommends reduction in staff in the areas of: NECC Administration reductions K-12 Administration Pre K-12 Faculty Custodial Services. This motion, made by Scot Osborne and seconded by Ashley Black, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

9. RESOLUTION TO RENEW AN EXPIRING REFERENDUM

The superintendent recommends reduction in staff in the areas of: NECC Administration reductions K-12 Administration Pre K-12 Faculty Custodial Services. This motion, made by Scot Osborne and seconded by Ashley Black, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

Motion to approve as stated. This motion, made by Ashley Black and seconded by Jill Martens, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

10. BOARD COMMITTEE RECOMMENDATION TO DENY LEVEL III GRIEVANCE HEARING

Motion to approve as stated in documents:. This motion, made by Ashley Black and seconded by Mathew Cabanilla, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

11. FOOD SERVICE BID RECOMMENDATION

The superintendent recommends the district call for proposals and/or sealed bids for food service management for the 2026-2027 school year. This motion, made by Ashley Black and seconded by Mathew Cabanilla, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

12. GOLF CO OP DISCUSSION

13. ADJOURNMENT

Motion to adjourn at 7:00pm. This motion, made by Adam Erickson and seconded by Scot Osborne, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

Nicollet Public Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
NSBG	P2609F	53949		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	03/05/2026	27,366.85
NSBG	P2609F	53950		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	03/05/2026	6,024.82
NSBG	P2609F	53951		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	03/05/2026	13,357.35
NSBG	P2609F	53952		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	03/05/2026	4,736.01
NSBG	P2609F	53953		Wire	1	3279	AVIBEN LLC		No	No	No	03/05/2026	3,391.46
NSBG	P2609F	53954		Wire	1	5267	BPAS		No	No	No	03/05/2026	300.00
NSBG	P2609F	53955		Wire	1	5429	HEALTH EQUITY, INC.		No	No	No	03/05/2026	1,980.66
NSBG		53964		Wire	1	4263	REVTRACK		Yes	No	Yes	03/09/2026	506.07
NSBG		53964		Wire	1	4263	REVTRACK		Yes	No	Yes	03/11/2026	(506.07)
NSBG		54003		Wire	1	3433	VERIZON WIRELESS		No	No	No	03/13/2026	76.82
NSBG		54004		Wire	1	5008	ICW GROUP/INSURANCE COMPANY OF		No	No	No	03/13/2026	1,565.65
NSBG	P2609T	54036		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	03/20/2026	23,095.69
NSBG	P2609T	54037		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	03/20/2026	4,869.53
NSBG	P2609T	54038		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	03/20/2026	12,863.66
NSBG	P2609T	54039		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	03/20/2026	3,927.68
NSBG	P2609T	54040		Wire	1	3279	AVIBEN LLC		No	No	No	03/20/2026	3,491.46
NSBG	P2609T	54041		Wire	1	5267	BPAS		No	No	No	03/20/2026	300.00
NSBG	P2609T	54042		Wire	1	5429	HEALTH EQUITY, INC.		No	No	No	03/20/2026	1,980.66
NSBG		54044		Wire	1	1829	XCEL ENERGY		No	No	No	03/20/2026	2,906.39
NSBG	P2609J	54093		Wire	1	5284	ARBITER SPORTS LLC		No	No	No	03/31/2026	8,000.00
NSBG	P2609J	54096		Wire	1	3719	MN PEIP		No	No	No	03/31/2026	20,376.71
NSBG	P2609J	54097		Wire	1	5323	METROPOLITAN LIFE INSURANCE COM		No	No	No	03/31/2026	1,359.70
NSBG	P2609J	54098		Wire	1	3719	MN PEIP		No	No	No	03/31/2026	20,889.71
NSBG	P2609J	54099		Wire	1	5323	METROPOLITAN LIFE INSURANCE COM		No	No	No	03/31/2026	1,500.21
NSBG		53948	79677	Check	1	4683	MINNESOTA STATE UNIVERSITY, MANK		Yes	No	No	03/03/2026	400.00
NSBG		53966	79678	Check	1	5366	GREATER MANKATO AREA UNITED WA		Yes	No	No	03/09/2026	40.00
NSBG		53965	79679	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	03/09/2026	1,191.72
NSBG		53979	79680	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	03/09/2026	100.29
NSBG		53974	79681	Check	1	1519	AMERICAN TIME & SIGNAL CO.		Yes	No	No	03/09/2026	394.13
NSBG		53980	79682	Check	1	3279	AVIBEN LLC		Yes	No	No	03/09/2026	72.97
NSBG		53987	79683	Check	1	4569	BERNAU, JAMES		Yes	No	No	03/09/2026	35.96
NSBG		53999	79684	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	03/09/2026	782.67
NSBG		53978	79685	Check	1	2963	BUSINESS CARD		Yes	No	No	03/09/2026	3,247.37
NSBG		53996	79686	Check	1	5296	CHALKY CHICS C/O NICOLE TISH		Yes	No	No	03/09/2026	226.40
NSBG		53969	79687	Check	1	00059	CITY OF NICOLLET		Yes	No	No	03/09/2026	11.00
NSBG		53983	79688	Check	1	3935	CREATIVE AD SOLUTIONS, INC.		Yes	No	No	03/09/2026	85.00
NSBG		53975	79689	Check	1	1759	ECOLAB		Yes	No	No	03/09/2026	21.98
NSBG		53995	79690	Check	1	5160	ENTER, JOY		Yes	No	No	03/09/2026	419.88

Nicollet Public Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
NSBG		53988	79691	Check	1	4733	FREEDOM SECURITY AND SURVEILLAN		Yes	No	No	03/09/2026	250.00
NSBG		53998	79692	Check	1	5390	GAPPA, CHRIS		Yes	No	No	03/09/2026	120.00
NSBG		53993	79693	Check	1	4951	HOFFMAN, KENDRA		Yes	No	No	03/09/2026	43.41
NSBG		53985	79694	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	03/09/2026	194.34
NSBG		54000	79695	Check	1	5450	MASRUD, STACEY		Yes	No	No	03/09/2026	650.52
NSBG		53972	79696	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	03/09/2026	594.51
NSBG		53971	79697	Check	1	01131	MINNESOTA VALLEY EDUCATION DIST		Yes	No	No	03/09/2026	15,346.68
NSBG		53994	79698	Check	1	5070	MN ATTACK VOLLEYBALL CLUB		Yes	No	No	03/09/2026	800.00
NSBG		53991	79699	Check	1	4914	NEXUS SOLUTIONS - MPLS		Yes	No	No	03/09/2026	400,904.10
NSBG		53976	79700	Check	1	2263	OTTO ELECTRIC INC		Yes	No	No	03/09/2026	524.17
NSBG		53977	79701	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	03/09/2026	54.00
NSBG		53986	79702	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	03/09/2026	1,246.44
NSBG		53989	79703	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	03/09/2026	1,120.65
NSBG		53982	79704	Check	1	3884	QUADE, JACOB		Yes	No	No	03/09/2026	2,720.00
NSBG		53970	79705	Check	1	00187	REGION V COMPUTER SERVICES		Yes	No	No	03/09/2026	46.50
NSBG		53973	79706	Check	1	08107	SCHOOL SPECIALTY, INC.		Yes	No	No	03/09/2026	101.77
NSBG		53967	79707	Check	1	00020	SCHWICKERT'S TECTA LLC		Yes	No	Yes	03/09/2026	1,170.46
NSBG		53967	79707	Check	1	00020	SCHWICKERT'S TECTA LLC		Yes	No	Yes	03/20/2026	(1,170.46)
NSBG		53968	79708	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	03/09/2026	385.00
NSBG		53990	79709	Check	1	4891	ST. PETER LUMBER COMPANY		Yes	No	No	03/09/2026	64.25
NSBG		53981	79710	Check	1	3470	STEINBAUER, KEVIN		Yes	No	Yes	03/09/2026	0.00
NSBG		53984	79711	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	03/09/2026	4,610.95
NSBG		53997	79712	Check	1	5358	VERMILLION, GEORGE "LOU"		Yes	No	No	03/09/2026	105.30
NSBG		53992	79713	Check	1	4945	VESTIS SERVICES, LLC		Yes	No	No	03/09/2026	95.76
NSBG		54001	79714	Check	1	5470	CHOOSEN VALLEY TESTING, INC.		Yes	No	No	03/09/2026	3,650.00
NSBG		54002	79715	Check	1	1908	UNITED STATES POSTAL SERVICE		Yes	No	No	03/09/2026	159.10
NSBG		54017	79716	Check	1	2509	A+SECURITY, INC.		Yes	No	No	03/13/2026	218.85
NSBG		54020	79717	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	03/13/2026	181.86
NSBG		54035	79718	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	03/13/2026	1,169.76
NSBG		54013	79719	Check	1	07230	CENTERPOINT		Yes	No	No	03/13/2026	5,040.19
NSBG		54025	79720	Check	1	4078	CONSOLIDATED COMMUNICATIONS		Yes	No	No	03/13/2026	2,206.57
NSBG		54015	79721	Check	1	08216	GILLETTE PEPSI MANKATO		Yes	No	No	03/13/2026	199.56
NSBG		54026	79722	Check	1	4110	GROUND ZERO SERVICES, LLC		Yes	No	No	03/13/2026	650.00
NSBG		54021	79723	Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	03/13/2026	9,850.47
NSBG		54010	79724	Check	1	02053	JW PEPPER & SONS, INC.		Yes	No	No	03/13/2026	26.98
NSBG		54019	79725	Check	1	2995	KENNEDY & GRAVEN CHARTERED		Yes	No	No	03/13/2026	106.00
NSBG		54012	79726	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	03/13/2026	10,356.93
NSBG		54016	79727	Check	1	1319	MENARDS		Yes	No	No	03/13/2026	41.43

Nicollet Public Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
NSBG		54033	79728	Check	1	5083	MSHSL REGION 2A		Yes	No	No	03/13/2026	3,385.00
NSBG		54023	79729	Check	1	3901	NICKEL TRANSPORTATION, INC.		Yes	No	No	03/13/2026	15,525.80
NSBG		54028	79730	Check	1	4318	NICOLLET COUNTY PUBLIC HEALTH		Yes	No	No	03/13/2026	240.00
NSBG		54007	79731	Check	1	00177	NICOLLET FARMERS EXCHANGE CO		Yes	No	No	03/13/2026	299.30
NSBG		54014	79732	Check	1	07960	NICOLLET MART		Yes	No	No	03/13/2026	123.08
NSBG		54029	79733	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	No	No	03/13/2026	10,329.12
NSBG		54018	79734	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	03/13/2026	78.40
NSBG		54034	79735	Check	1	5414	PEAC SOLUTIONS		Yes	No	No	03/13/2026	663.92
NSBG		54031	79736	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	03/13/2026	1,127.63
NSBG		54008	79737	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	03/13/2026	11,790.57
NSBG		54022	79738	Check	1	3556	RUSSOW, MANDI		Yes	No	No	03/13/2026	6.49
NSBG		54009	79739	Check	1	00742	SCHMIDTS MEAT MARKET		Yes	No	No	03/13/2026	89.53
NSBG		54024	79740	Check	1	3947	SHRED RIGHT		Yes	No	No	03/13/2026	60.95
NSBG		54006	79741	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	03/13/2026	661.50
NSBG		54027	79742	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	03/13/2026	4,137.66
NSBG		54011	79743	Check	1	06713	VALLEY CONFERENCE		Yes	No	No	03/13/2026	580.00
NSBG		54032	79744	Check	1	4945	VESTIS SERVICES, LLC		Yes	No	No	03/13/2026	95.76
NSBG		54030	79745	Check	1	4408	WEST SIDE TRANSPORTATION LLC		Yes	No	No	03/13/2026	5,679.01
NSBG		54005	79746	Check	1	00046	ZINS IMPLEMENT, INC		Yes	No	No	03/13/2026	504.68
NSBG		54043	79747	Check	1	4804	SCHARPING TRAVEL		Yes	No	No	03/19/2026	24,000.00
NSBG		54051	79748	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	03/20/2026	230.73
NSBG		54063	79749	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	03/20/2026	1,730.83
NSBG		54046	79750	Check	1	00059	CITY OF NICOLLET		Yes	No	No	03/20/2026	666.37
NSBG		54052	79751	Check	1	3639	E-RATE COMPLETE, LLC		Yes	No	No	03/20/2026	1,750.00
NSBG		54062	79752	Check	1	5366	GREATER MANKATO AREA UNITED WA		Yes	No	No	03/20/2026	40.00
NSBG		54048	79753	Check	1	01629	HILLYARD, INC.		Yes	No	No	03/20/2026	142.98
NSBG		54058	79754	Check	1	5092	MANKATO AREA GIRLS FASTPITCH ASS		Yes	No	No	03/20/2026	300.00
NSBG		54050	79755	Check	1	1319	MENARDS		Yes	No	No	03/20/2026	161.39
NSBG		54064	79756	Check	1	5471	MESSERLI & KRAMER PA		Yes	No	No	03/20/2026	446.68
NSBG		54053	79757	Check	1	3878	MINNESOTA BOARD OF SCHOOL ADMII		Yes	No	No	03/20/2026	100.00
NSBG		54049	79758	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	03/20/2026	1,191.72
NSBG		54056	79759	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	03/20/2026	1,330.48
NSBG		54047	79760	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	03/20/2026	404.67
NSBG		54060	79761	Check	1	5193	SCHOLASTIC BOOK FAIRS		Yes	No	No	03/20/2026	708.60
NSBG		54045	79762	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	03/20/2026	1,180.00
NSBG		54055	79763	Check	1	4745	SPS COMPANIES, INC.		Yes	No	No	03/20/2026	205.18
NSBG		54054	79764	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	03/20/2026	5,524.64
NSBG		54065	79765	Check	1	5472	VAN OSS, NICOLAAS		Yes	No	No	03/20/2026	1,000.00

Nicollet Public Schools

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
NSBG		54057	79766	Check	1	4945	VESTIS SERVICES, LLC		Yes	No	No	03/20/2026	95.76
NSBG		54061	79767	Check	1	5357	VISA		Yes	No	No	03/20/2026	2,279.14
NSBG		54059	79768	Check	1	5156	WEX HEALTH, INC.		Yes	No	No	03/20/2026	33.75
NSBG		54076	79769	Check	1	3279	AVIBEN LLC		Yes	No	No	03/27/2026	72.97
NSBG		54071	79770	Check	1	08407	BSN SPORTS LLC		Yes	No	No	03/27/2026	584.91
NSBG		54083	79771	Check	1	5205	BSTARK & CO		Yes	No	No	03/27/2026	818.50
NSBG		54073	79772	Check	1	2963	BUSINESS CARD		Yes	No	No	03/27/2026	329.15
NSBG		54070	79773	Check	1	07230	CENTERPOINT		Yes	No	No	03/27/2026	4,748.35
NSBG		54069	79774	Check	1	02652	CRYSTAL VALLEY COOP		Yes	No	No	03/27/2026	89.60
NSBG		54068	79775	Check	1	01629	HILLYARD, INC.		Yes	No	No	03/27/2026	2,917.43
NSBG		54080	79776	Check	1	4386	HYVEE ACCOUNTS RECEIVABLE		Yes	No	No	03/27/2026	460.56
NSBG		54084	79777	Check	1	5326	JANS, CORY		Yes	No	No	03/27/2026	125.00
NSBG		54074	79778	Check	1	2995	KENNEDY & GRAVEN CHARTERED		Yes	No	No	03/27/2026	344.50
NSBG		54078	79779	Check	1	3410	LJP ENTERPRISES WASTE & RECYCL		Yes	No	No	03/27/2026	708.18
NSBG		54075	79780	Check	1	3162	MCDOWELL AGENCY, INC.		Yes	No	No	03/27/2026	175.20
NSBG		54072	79781	Check	1	1319	MENARDS		Yes	No	No	03/27/2026	110.84
NSBG		54081	79782	Check	1	4742	MICKELSON, MATT		Yes	No	No	03/27/2026	415.00
NSBG		54082	79783	Check	1	4918	QUADIENT FINANCE USA, INC.		Yes	No	No	03/27/2026	200.00
NSBG		54067	79784	Check	1	00187	REGION V COMPUTER SERVICES		Yes	No	No	03/27/2026	2,525.00
NSBG		54077	79785	Check	1	3369	RIDDELL/ALL AMERICAN SPORTS COR		Yes	No	No	03/27/2026	2,429.74
NSBG		54079	79786	Check	1	3496	SOUTHERN STAR SOFTBALL		Yes	No	No	03/27/2026	1,250.00
NSBG		54085	79787	Check	1	5358	VERMILLION, GEORGE "LOU"		Yes	No	No	03/27/2026	1,867.48
NSBG		54066	79788	Check	1	00046	ZINS IMPLEMENT, INC		Yes	No	No	03/27/2026	1,515.54
NSBG		54094	79789	Check	1	08231	BOLTON & MENK		Yes	No	No	04/01/2026	4,500.00
NSBG		54095	79790	Check	1	4914	NEXUS SOLUTIONS - MPLS		Yes	No	No	04/01/2026	81,353.30

Bank Total: \$841,669.01

Report Total: \$841,669.01

[illegible]

I recommend accepting the gifts as described below.			
Donor Name	Description	Value	Purpose of Gift
Nicollet Lions Club	check	\$550.00	Phy Ed Field Trip
Nicollet Lions Club	check	\$3,000	NECC Latchkey School Age Summer
Nicollet Lions Club	check	\$5,000.00	FFA Italy Trip
GNACF	check	\$1,500.00	Baseball Equipment























ADDENDUM TO CONTRACT YEAR 2025/26

WEST SIDE TRANSPORTATION, LLC

This addendum is made between West Side Transportation, LLC and Nicollet Public School District No. 507.

As of March 29, 2026 this addendum extends the 2025/26 contract that ended march 1,2026 to June 30, 2026.

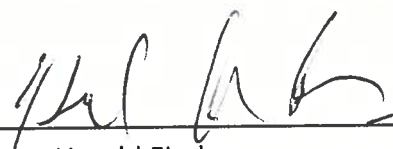
No other changes will be extended by this addendum dated March 29, 2026.

IN WITNESS WHEREOF, the parties have executed this agreement below.

Independent School District No. 507

West Side Transportation, LLC

By: 
_Superintendent-Robin Currier
Currier

By: 
Owner-Harold Fischer

By: 
_School Board Chair

By: Mary Helen Fischer 3-19-26
Owner-Mary Fischer

By: _____
_School Board Clerk

April 8, 2026

NICOLLET PUBLIC SCHOOLS ISD 507

26REV1 - Presented

Budget Overview

Category	#
25-26 ADJUSTED ADM ECSE	2
25-26 ADJUSTED ADM K FULL	13
25-26 ADJUSTED ADM 1 TO 3	56
25-26 ADJUSTED ADM 4 TO 6	71
25-26 ADJUSTED ADM 7 TO 12	137
25-26 ADJUSTED ADM TOTAL	279

26ADP - Approved 6/11/25

Category	#
25-26 ADJUSTED ADM ECSE	4
25-26 ADJUSTED ADM K FULL	14
25-26 ADJUSTED ADM 1 TO 3	60
25-26 ADJUSTED ADM 4 TO 6	70
25-26 ADJUSTED ADM 7 TO 12	140
25-26 ADJUSTED ADM TOTAL	288

Preliminary Budget Summary 2025-26

	June 30, 2026						June 30, 2026					
	July 1, 2025	Revenues	Expenditures	Transfers	Proj. Balance	Net Increase or Decrease	July 1, 2025	Revenues	Expenditures	Transfers	Proj. Balance	Net Increase or Decrease
General Fund - 01												
Unassigned - 422	(147,478)	4,164,091	4,564,585	65,062	(482,910)	(335,432)	(86,904)	4,151,692	4,535,115	191,201	(279,126)	(192,222)
	-2.84%				-9.60%		-1.67%				-5.80%	
Restricted												
Student Activities - 401	48,441	52,466	82,384	0	18,523	(29,918)	26,609	36,250	39,655	0	23,204	(3,405)
Scholarships - 402	0	1	0	0	1	1	0	0	0	0	0	0
Staff Development - 403	260	45,844	18,468	(27,636)	0	(260)	0	47,280	278	(47,002)	0	0
Capital Projects - 407	0	0	0	0	0	0	0	0	0	(18,115)	0	0
Literacy Incentive Aid - 412	(0)	18,115	3,538	0	14,577	14,577	0	18,115	0	(18,115)	0	0
American Indian - 420	0	0	0	0	0	0	0	0	0	0	0	0
Operating Capital - 424	(0)	32,140	71,546	39,406	(0)	0	0	45,178	26,082	(19,096)	0	0
Learning & Development - 428	358	62,180	0	(62,538)	0	(358)	0	63,856	0	(63,856)	0	0
Area Learning Center - 434	0	0	0	0	0	0	0	0	0	0	0	0
QCOMP - 437	0	0	0	0	0	0	0	0	0	0	0	0
Gifted & Talented - 438	1	3,973	14,102	10,129	1	0	1	4,108	13,698	9,590	1	0
English Learning - 439	23,652	24,000	400	(10,000)	37,252	13,600	0	0	0	0	0	0
Basic Skills - 441	248	86,279	71,151	(15,376)	0	(248)	0	86,296	86,342	46	0	0
Library Aid - 443	18,092	19,805	2,101	(20,000)	15,796	(2,296)	0	19,805	552	(19,253)	0	0
Achievement & Integration - 448	0	0	0	0	0	0	0	0	0	0	0	0
Safe Schools - 449	(0)	10,460	53,080	42,620	(0)	0	0	10,460	46,445	35,985	0	0
Literacy Aid - 456	13,500	0	1,000	(2,000)	10,500	(3,000)	0	0	0	0	0	0
Teacher Comp Trng Read Act - 457	1,752	0	0	0	1,752	0	0	0	0	0	0	0
LTFM - 467	103,014	38,154	53,977	(20,000)	67,191	(35,823)	102,053	44,408	66,808	0	79,653	(22,400)
Student Support Personnel - 471	25,710	71,269	93,738	0	3,241	(22,469)	29,500	40,000	0	(69,500)	0	(29,500)
Medical Assistance - 472	219	200	752	333	0	(219)	0	1,000	753	0	247	247
Subtotal Restricted	235,246	464,886	466,237	(65,062)	168,833	(66,413)	158,163	416,756	280,613	(191,201)	103,105	(55,058)
Nonspendable												
Prepays	30,147	0	0	0	30,147	0	60,879	0	0	0	60,879	0
Inventory	0	0	0	0	0	0						
Subtotal Nonspendable - 460	30,147	0	0	0	30,147	0	60,879	0	0	0	60,879	0
Assigned Funds												
Assigned	0	0	0	0	0	0						
Subtotal Assigned - 462	0	0	0	0	0	0						
Total General Fund	117,915	4,628,977	5,030,822	0	(283,930)	(401,845)	132,138	4,568,448	4,815,728	0	(115,142)	(247,280)
Food Service Fund - 02												
Nonspendable												
Inventory	5,302	0	0		5,302	0	4,286	0	0	0	4,286	0
Subtotal Nonspendable - 460	5,302	0	0	0	5,302	0	4,286	0	0	0	4,286	0
Restricted - 464	26,985	340,805	356,139	0	11,651	(15,334)	800	317,500	415,321	0	(97,021)	(97,821)
Total Food Service	32,287	340,805	356,139	0	16,953	(15,334)	5,086	317,500	415,321	0	(92,735)	(97,821)
Community Services - 04												
Nonspendable												
Prepays	0	0	0	0	0	0						
Inventory	0	0	0	0	0	0						
Subtotal Nonspendable - 460	0	0	0	0	0	0						
Restricted - 464	9,736	21,456	18,249	0	12,943	3,207	74,214	22,200	155	0	96,259	22,045
Restricted / Reserved												
Community Ed - 431	(245,145)	757,518	672,237	0	(159,864)	85,281	(287,932)	621,472	609,250	0	(275,710)	12,222
ECFE - 432	11,762	28,946	20,957	0	19,751	7,989	12,440	28,477	24,040	0	16,877	4,437
Adult Basic Ed - 447	0	0	0	0	0	0						
School Readiness - 444	(4,493)	37,594	35,028	0	(1,927)	2,566	(3,121)	52,567	43,176	0	6,270	9,391
Restricted/Reserved - Subtotal	(237,876)	824,058	728,222	0	(142,040)	95,836	(278,613)	702,516	676,466	0	(252,563)	26,050
Unassigned - 463	0	0	0	0	0	0						
Total Community Education	(228,140)	845,514	746,471	0	(129,097)	99,043	(204,399)	724,716	676,621	0	(156,304)	48,095
Construction - 06												
Nonspendable												
Prepays	0	0	0	0	0	0						
Inventory	0	0	0	0	0	0						
Subtotal Nonspendable - 460	0	0	0	0	0	0						
Restricted/Reserved												
Cap Projects Levy - 407	0	0	0	0	0	0						
Alt. Facility Program - 409	0	0	0	0	0	0						
LTFM - 467	0	0	0	0	0	0						
Restricted/Reserved - Subtotal	0	0	0	0	0	0						
Restricted - 464	0	8,659,480	2,500,000	0	6,159,480	6,159,480	0	0	0	0	0	0
Total Construction Fund	0	8,659,480	2,500,000	0	6,159,480	6,159,480	0	0	0	0	0	0
Debt Service - 07												
Restricted - 464	137,312	670,034	669,698	0	137,648	336	116,720	665,044	666,923	0	114,841	(1,879)
Total Debt Service Fund	137,312	670,034	669,698	0	137,648	336	116,720	665,044	666,923	0	114,841	(1,879)
Custodial Fund - 18	33,535	1	1	0	33,535	0	1,624	0	0	0	1,624	0
OPEB Revocable Trust - 25	0	0	0	0	0	0						
Total All Funds:	92,909	15,144,811	9,303,131	0	5,934,589	5,841,680	51,169	6,275,708	6,574,593	0	(247,716)	(298,885)



RESOLUTION TO RENEW AN EXPIRING REFERENDUM

WHEREAS Minnesota Statutes, section 126C.17, subdivision 9b, allows the School Board to renew an expiring referendum.

WHEREAS Minnesota Statutes, section 126C.17, subdivision 9b, sets forth the following requirements to renew an expiring referendum:

1. The per pupil amount of the referendum is the same as the amount expiring, or for an expiring referendum that was adjusted annually by the rate of inflation, the same as the per-pupil amount of the expiring referendum, adjusted annually for inflation in the same manner as if the expiring referendum had continued;
2. the term of the renewed referendum is no longer than the initial term approved by the voters;
3. the school board has held a meeting and allowed public testimony on the proposed renewal; and
4. the expiring referendum has not been previously renewed under Minnesota Statutes, section 126C.17, subdivision 9b.

WHEREAS the expiring referendum is within the last two fiscal years of the term of the referendum.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 507, (Nicollet), State of Minnesota, as follows:

The School Board hereby determines and declares that it is necessary and expedient for the school district to extend and renew the general education revenue provided by an expiring referendum passed by the voters of the school district on November 2, 2021 in the original amount of \$1,218. This referendum authority for taxes payable 2027 (Pay 2026 authority of \$1,264.13 plus a 2% inflation factor) is expected to commence with an authority of \$1,289.41 per adjusted pupil unit and for a term of 5 years.

The expiring referendum included an inflationary adjustment provision as provided by Minnesota Statutes, section [126C.17]. The District's renewal will include the inflationary adjustment provision.

The term of the renewed referendum will be 5 years beginning taxes payable 2027.

The clerk is authorized to send this adopted resolution, no later than September 1 of the calendar year in which this resolution was adopted, to the commissioner of the education and to the county auditor of each county in which the school district is located in whole or in part.

This resolution becomes effective 60 days after adoption.

The motion for adoption of the Resolution was made by Member [REDACTED], duly seconded by Member [REDACTED],

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted by Independent School District No. 507

(Nicollet) State of Minnesota, this day of , 20 .

By: _____

School Board Chair

By: _____

School Board Clerk

(STATE OF MINNESOTA)
(NICOLLET SCHOOL DISTRICT)
(COUNTY OF NICOLLET)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 507, (Nicollet) State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the renewal of an expiring referendum of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this day of , 20 .

NOTES

1. Relevant Minnesota Election Laws
[Minnesota Statutes, section 126C.17](#) (Referendum Revenue)
2. The resolution must be adopted by the school board on or after July 1 of the second fiscal year prior to the fiscal year in which the referendum expires, but no later than June 15 of the fiscal year prior to the fiscal year in which the referendum expires. The resolution becomes effective 60 days after its adoption.
3. A district renewing an expiring referendum must submit a copy of the adopted resolution to the commissioner and to the county auditor no later than August 15 of the fiscal year in which the referendum expires.

April 6, 2026

To: Nicollet School District

**From: Leo Draveling
Nexus Solutions**

Subject: BP#02 - Nicollet Public Schools Building & Site Improvement Project

Dear Board Members,

Bids for the Nicollet Public Schools – BP#02 - Building & Site Improvement Project were received and publicly opened at 1:00 pm on Tuesday, March 31, 2026, at the District Office.

Nexus Solutions recommends that the motion be approved for the BP#02 - Building & Site Improvements Project be awarded to the following apparent low contractors:

WS 01: Sitework/Paving/Utilities/Concrete/Landscaping

- **M.R. Paving & Excavating, Inc.** in the amount of **\$227,000**

WS 02: Carpentry/General Construction

- **Robert W. Carlstrom Co. Inc.** in the amount of **\$1,390,149**

WS 03: Greenhouse – Supply & Install

- **United Greenhouse Systems, Inc.** in the amount of **\$141,312**

WS 04: Aluminum Entrances/Storefronts/Windows/Glazing

- **Northern Glass & Glazing, Inc.** in the amount of **\$93,900**

WS 05: Resilient Flooring & Carpet

- **Rickway Carpet** in the amount of **\$510,500**

WS 06: Tile

- **Grazzini Brothers & Company** in the amount of **\$41, 960**

WS 07: Plumbing & HVAC Piping

- Gag Sheet Metal, Inc. in the amount of \$334,600

WS 08: Heating, Ventilating and Air Conditioning

- Gag Sheet Metal, Inc in the amount of \$737,000

WS 09: Electrical, Communications & Fire Alarm

- Full Service Electrical, Inc. in the amount of \$899,671

WS 10: Controls

- UHL Company, Inc. in the amount of \$249,445

WS 11: Testing, Adjusting & Balancing (TAB)

- SMB in the amount of \$22,400

WS 12, 14, 15: Mechanical Equipment - PREVIOUSLY BID

- SVL in the amount of \$879,235

WS 13: Wood Dust Collection System – PREVIOUSLY BID

- TMS in the amount of \$65,035

WS 16: Tuckpointing

- Innovative Masonry in the amount of \$146,000

In summary Nexus recommends the Board award bids totaling \$4,793,937 which also include the alternates. As stated previously approved work scopes 12-15 total \$944,270. Contingencies, allowances, and Design/Professional Services represent the balance of remaining funds. See below for added detail on total budget funds.

Budget Summary	
Funding From All Sources and the \$8,695,000	
Bid Pack #01 - Mechanical Equipment	\$ 944,270
Bid Pack #02- Building & Site Improvements	\$ 4,793,937
Allowances	\$ 472,445
Construction Contingency	\$ 479,098
Design Professional Services	\$ 1,783,177
Remaining Contingency	\$ 222,073
Total	\$ 8,695,000

We are looking forward to the successful completion of the project.

Please contact me at either ldraveling@nexussolutions.com or 612-968-2960 with any questions.

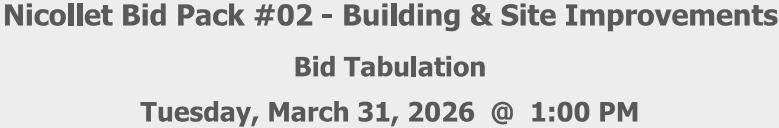
Thank you,

Leo Draveling

Leo Draveling, Senior Project Manager
Nexus Solutions

Attachments: Bid Tabulation (1 Page)

CC: Nicollet School District, Nexus Solutions



NEXUS
SOLUTIONS®

Work Scope	Contractor	Apparent Low Base Bid	Alternates	Budget	Notes
				\$ -	
WORKSCOPE #01 - Sitework	M.R. Paving & Excavating, Inc.	\$ 227,000.00	\$ -	\$ 227,000.00	
WORKSCOPE #02 - General Construction	Robert W. Carlstrom Co. Inc.	\$ 1,355,300.00	\$ 34,849.00	\$ 1,390,149.00	
WORKSCOPE #03 - Green House	United Greenhouse Systems, Inc.	\$ 141,312.00	\$ -	\$ 141,312.00	
WORKSCOPE #04 - Aluminum Storefronts & Glazing	Northern Glass & Glazing, Inc.	\$ 93,900.00	\$ -	\$ 93,900.00	
WORKSCOPE #05 - Resilient/Carpet Flooring	Rickway Carpet	\$ 410,000.00	\$ 100,500.00	\$ 510,500.00	
WORKSCOPE #06 - Tile	Grazzini Brothers & Company	\$ 41,960.00	\$ -	\$ 41,960.00	
WORKSCOPE #07 - Plumbing and HVAC Piping	Gag Sheet Metal, Inc.	\$ 334,600.00	\$ -	\$ 334,600.00	
WORKSCOPE #08 - Heating and Ventilation	Gag Sheet Metal, Inc.	\$ 737,000.00	\$ -	\$ 737,000.00	
WORKSCOPE #09 - Electrical	Full Service Electrical Inc.	\$ 899,596.00	\$ 75.00	\$ 899,671.00	
WORKSCOPE #10 - Controls	UHL Company, Inc.	\$ 249,445.00	\$ -	\$ 249,445.00	Alternate NAC - \$300,500
Work Scope #11 - Testing & Balancing	Systems Management & Balancing of Minnesota - SMB	\$ 22,400.00	\$ -	\$ 22,400.00	
WORKSCOPE #12, 14, 15 - Mech Equipment - Previously Bid	SVL	\$ -	\$ -	\$ 879,235.00	Previously Bid
WORKSCOPE #13 - Wood Dust Collection System - Previously Bid	TMS	\$ -	\$ -	\$ 65,035.00	Previously Bid
WORKSCOPE #16 - Tuckpointing	Innovative Masonry	\$ 146,000.00	\$ -	\$ 146,000.00	

Adopted: _____

MSBA/MASA Model Policy 710

Orig. 1995

Revised: _____

Rev. 2012

710 EXTRACURRICULAR TRANSPORTATION

I. PURPOSE

The purpose of this policy is to make clear to students, parents, and staff the school district's policy regarding extracurricular transportation.

II. GENERAL STATEMENT OF POLICY

The determination as to whether to provide transportation for students, spectators, or participants to and from extracurricular activities shall be made solely by the school district administration. This determination shall include, but is not limited to, the decision to provide transportation, the persons to be transported, the type or method to be utilized, all transportation scheduling and coordination, and any other transportation arrangements or decisions. Employees who are involved in extracurricular activities shall be advised by the administration as to the transportation arrangements made, if any.

III. ARRANGEMENT OF EXTRACURRICULAR TRANSPORTATION

School district employees shall not undertake independent arrangement, scheduling, or coordination of transportation for extracurricular activities unless specifically directed or approved by the school district administration. All transportation arrangements made by a school district employee must be approved by a building administrator. If the school district makes no arrangements for extracurricular transportation, students who wish to participate are responsible for arranging for or providing their own transportation.

IV. NO EMPLOYEE TRANSPORTATION OF STUDENTS WITH PERSONAL VEHICLES

An employee must not use a personal vehicle to transport one or more students except as provided herein. However, employees may make appropriate transportation arrangements for students as necessary in an emergency or other unforeseeable circumstance.

In a nonemergency situation, an employee must get prior, written approval from the administration before transporting a student in a personal vehicle. If a school vehicle is available, the employee will use the school vehicle. The administration has the sole discretion to make a final determination as to the appropriate use of a personal vehicle to transport one or more students.

If any emergency transportation arrangements are made by employees pursuant to this section, the relevant facts and circumstances shall be reported to the administration as soon thereafter as practicable.

All vehicles used to transport students shall be properly registered and insured.

[Note: This policy provides that employees may use a personal vehicle to transport students in an emergency or other unforeseeable circumstance. An "emergency or other unforeseeable circumstance" does not include situations where regular transportation is available or scheduled.

For example, if a scheduled extracurricular event occurs outside of the school district and the school district transports a team or group of students to and from the event, an employee would be prohibited by law from using a personal vehicle to transport some students to the event. In contrast, if a student attending this same event became ill or injured and required immediate transportation home or to a health care facility, the exigent need to transport one student would not constitute regular or scheduled transportation. An employee would have authority to transport the student in a personal vehicle under these circumstances, if using a vehicle that is properly registered and insured. The expectation of the

school district is that the employee would immediately contact administration about these circumstances to ensure oversight of the employee's use of this exception.

Nonregular and nonscheduled transportation also would include situations where some notice may be provided of the need for transportation to a nonscheduled event for which transportation generally is not provided by the school district. For example, a group of students may participate in a scheduled debate competition for which regular school district transportation is provided. Two students advance to a regional competition the following day. Transportation would not have been scheduled to the regional competition as the students' advancement was not predicted. These circumstances may justify an employee's use of a personal vehicle to transport the two students to the regional competition, if the vehicle is properly registered and insured. Because the employee has sufficient time to contact an administrator, advance written permission by an administrator would be expected for the purpose of overseeing that the reasons for an employee using a personal vehicle comply with the requirements of the law.]

V. FEES

In its discretion, the school district may charge fees for transportation of students to and from extracurricular activities conducted at locations other than school, where attendance is optional.

Legal References: Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 169.011, Subd. 71(a) (Definition of a School Bus)
Minn. Stat. § 169.454, Subd. 13 (Type III Vehicle Standards – Exemption)

Cross References: MSBA/MASA Model Policy 610 (Field Trips)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA Service Manual, Chapter 2, Transportation

NICOLLET PUBLIC SCHOOL

CONSENT FORM FOR STUDENTS TRANSPORTING
THEMSELVES TO EXTRA CURRICULAR ACTIVITIES WHERE
TRANSPORTATION IS NOT PROVIDED BY THE DISTRICT

Nicollet Public School participates in several cooped extra curricular activities. Participation in the extra curricular activities is completely voluntary. Nicollet Policy 710 EXTRACURRICULAR TRANSPORTATION makes clear to students, parents, and staff the school district's policy regarding extracurricular transportation.

The determination as to whether to provide transportation for students, spectators, or participants to and from extracurricular activities shall be made solely by the school district administration. This determination shall include, but is not limited to, the decision to provide transportation, the persons to be transported, the type or method to be utilized, all transportation scheduling and coordination, and any other transportation arrangements or decisions.

If the school district makes no arrangements for extracurricular transportation, students who wish to participate are responsible for arranging for or providing their own transportation. Students and parents will be notified at the Sports sign up meeting whether transportation will be provided.

* * * * *

The student and I agree that _____ is able and willing to drive to practice and events affiliated with the extra curricular sport that does not receive transportation from the District

I am aware of the risks involved in driving, and am aware that in offering to drive, I assume a personal and legal responsibility in the event of an accident or injury. I release and waive, and further agree to indemnify, hold harmless, or reimburse Nicollet Public School and its individual board members, agents, employees, and representatives, from and against any claim which I, or any other party, may have or claim to have, for any losses, damages, or injuries arising out of, during, or in connection with my provision of transportation.

I affirm that Student is a qualified and capable driver, has a current and valid driver's license, maintains the required automobile insurance for the motor vehicle Student will be driving, and will obey all applicable traffic and safety laws while providing this transportation.

By signing below I knowingly and voluntarily accept the responsibilities outlined above. I realize that signing below may cause me to be held liable in the event of an accident or injury.

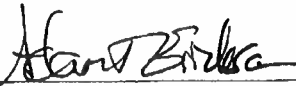
Student _____ (please print)

Student Signature _____ Date _____

Parent/Guardian _____ (please print)

Parent/Guardian Signature _____ Date _____

AUTHORIZATION FOR ADDITIONAL SERVICES

Existing Agreement: Design and Construction Management Contract Amendment, dated August 12, 2020 between Nexus Solutions, LLC and Client ("Agreement")	Authorization No. 03	Effective Date 3/11/2026
Client: Nicollet Public School - Independent School District No. 507		
The above referenced Agreement is hereby modified to the extent described below in accordance with the Terms and Conditions of the Agreement.		
Additional Services Authorized for the following scope of work:		
• Project Budget: \$1,095,000.00 • Scope of Work: See Exhibit A – Project Descriptions • Professional Services required for the above Work from Nexus and its consultants, including but not limited to: planning, design, construction management, & commissioning		
Current Contract Price	\$909,071.00	
Total amount of this Authorization.....	\$203,619.00	
Total Agreement amount as revised by this Authorization		\$1,112,690.00
The time for completion is ___ increased, ___ decreased, <u>X</u> unchanged The new completion date resulting from this Authorization is:		N/A
Other Conditions or Services (If applicable)		
The Total amount of this Authorization is a stipulated sum that includes the following: ▪ Compensation for supervisory and administrative personnel when they are performing work in connection with or related to the Project, including but not limited to, supervising, estimating, project management, program management, safety, scheduling, expediting, coordinating, secretarial, and accounting work and related expenses will be considered a reimbursable General Condition. ▪ Premiums for comprehensive liability insurance including, but not limited to commercial liability insurance, excess umbrella insurance, automobile liability insurance, professional liability insurance, and pollution liability insurance shall be charged at a rate of 0.15% of the Project Budget. Charges for the cost of ProCore software for the Project, but only to the extent the increased costs are due to this Project. Under no circumstances shall the total billed amount exceed 0.20% of the Project Budget. The cost for all items in this section are included in the Total amount of this Authorization, which is included in the Project Budget.		
Unless specifically changed by this Authorization, all terms, conditions and provisions of the above referenced Agreement remain unchanged and in full effect.		
Nexus Solutions, LLC		Client
Signature: 		Signature: 
Printed Name: Michael J. David		Printed Name: Mr. Adam Erickson
Title: President		Title: Chairperson

Measure List

Nicollet Public School District Project Selection Worksheet

Project Selection Worksheet					Total Project Budget
Immediate Need	Funds Allow Priorities	FIM #	Facility Improvement Measure (FIM) Description		
Nicollet Public School					
Mechanical Systems					
X		MS-4	Replace 2005 Community Room RTU-6, Teen Center RTU-7, Fitness Center RTU-8, Lobby RTU-9	\$810,000	
X		MS-5	Replace 2005 Auditorium RTU-11, Stage RTU-12	\$530,000	
X		MS-6	Replace 2005 South Gym RTU-13 & RTU-14, and Locker Room RTU-10	\$670,000	
X		MS-8a	Replace 1985 North Gym AHU-24 & AHU-25, and Tile Gym AHU-26; Reuse existing Condensing Units (2021)	\$880,000	
X		MS-9	Replace 1985 Wood Metals Shop AHU-28 and Add Dehumidification	\$240,000	
X		MS-11	Dust Collector and Ductwork Replacement	\$185,000	
X		MS-12	Add New Slotted Plenum Welding Hoods (Qty 8)	\$48,000	
X		MS-15	Replace Non-ADA Wash Fountains (Qty 4)	\$85,000	
Electrical Systems					
X		ES-2	Fire Alarm System Replacement - New Voice Evacuation Speaker System	\$415,000	
X		ES-4	PA/Paging System Replacement - including new speakers	\$225,000	
Exterior Deferred Maintenance					
X		EDM-2	Exterior Façade - West Exterior Replace Cracked Bricks and Tuckpoint	\$100,000	
X		EDM-3	Exterior Door - Replacement Original Steel Doors with New Aluminum and FRP Style	\$270,000	
X		EDM-6	Concrete Sidewalk and Curb/Gutter Maintenance - Replace settling and damaged panels as need around the building	\$25,000	
X		EDM-7	Loading Dock Approach Reconstruction - Replace vehicle approach with concrete, including catch basin	\$125,000	
Interior Deferred Maintenance					
X		IDM-1	Flooring Replacements - Replace Aging VCT Through Corridors & Classrooms with Resilient Tile	\$445,000	
X		IDM-2	Flooring Replacements - Replace Aging Carpeting in Classrooms with new Carpet Tile	\$78,000	
X		IDM-3	Corridor Wall, Interior Door & Frame, and Student Locker Re-Paint - Update Colors for Modernization	\$97,000	
Educational Adequacy					
X		EDA-6	Secure Main Entrance Remodel	\$305,000	
X		EDA-11	Tech Ed Remodel - Modernization of Metals, Lecture Room, Food Science, and Added Greenhouse	\$970,000	
Scope Additions 02/20/26 - Added \$995,000 Funding					
X		MS-3a.2	Replace NECC Furnaces with 5 Single RTU's : maintaining direct gas-fired heating system	\$391,000	
X		MS-10	Add New Kitchen Make-Up Air Handling Unit (MAU) with Dehumidification; Replace 3 Kitchen Hoods with 2 New Hoods	\$495,000	
X		MS-14.1	Water Heater design fees	\$3,920	
X		MS-14.2	Water Softener Replacement	\$35,000	
X		EDA-1	Elementary Restroom Group Modernization (revised budget for less remodel scope)	\$245,000	
X		EDA-2	Secondary School Restroom Group Modernization - Including Individual Restroom	\$135,000	
X		MS-17	Walk-in Freezer / Cooler Modifications	\$80,000	
Remaining District-wide Allowance for Design Phase Owner Project Adds (contingency)				\$213,080	
Remaining Phase 1 Inflation Allowance for Summers '26-'27 Construction (contingency)				\$494,000	
NICOLLET SCHOOL - PHASE ONE - PROJECTS TOTAL				\$ 8,595,000	

**EXHIBIT A
PROJECT DESCRIPTIONS**

Immediate Need	Future Need	FIM #	Facility Improvement Measure (FIM) Description	Total Project Budget
Scope Additions 03/09/26 - Added \$1,095,000 Funding				
X		MS-3b	Replace 2005 NECC RTU 4 with a New RTU Project Deleted	(\$175,000)
X		MS-3a.2	Replace NECC Furnaces with 5 RTUs ; maintaining direct gas-fired heating system	\$391,000
X		MS-10	Add New Kitchen Make-Up Air Handling Unit (MAU) with Dehumidification, Replace 3 Kitchen Hoods with 2 New Hoods	\$495,000
X		EDA-1	Elementary Restroom Group Modernization	\$245,000
X		EDA-2	Secondary School Restroom Group Modernization - Including Individual Restroom	\$135,000
X		MS-14.1	2005 Water Heater Replacement (Design Fees Only)	\$3,920
X		MS-14.2	Water Softener Replacement	\$35,000
X		MS-17	Walk-in Freezer / Cooler Modifications	\$80,000
Additional Interest Earnings added to Owner Discretionary Fund				\$100,000
*Applied District-wide Allowance for Design Phase Owner Project Adds (from above in orange) \$213,080 Remaining				(\$214,920)
Nicollet School - ADDED Projects Total				\$ 1,095,000

Resolution Reducing and Discontinuing Educational Programs and Positions

_____ introduced the following resolution and moved its adoption:

WHEREAS the School Board of Independent District No. 507 adopted a resolution on March 11, 2026 directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and/or positions, and

WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 507, as follows:

That the following programs and positions¹, or portions thereof, be discontinued:

- 1. Dean of Students – 1 FTE
- 2. One Physical Education Position – 1 FTE
- 3. _____
- 4. _____
- 5. _____

Voting Record

The motion for the adoption of the preceding resolution was duly seconded by _____ and upon vote being taken thereon,

The following voted in favor thereof:

The following voted against the same:

Whereupon said resolution was declared duly passed and adopted on April 8, 2026.

¹ Do not list specific individual names, only position titles

Nicollet Public Schools #507
Resolution Proposing Placement of a Continuing Contract/Tenured
Teacher on Unrequested Leave of Absence

_____ introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Independent District No. 507, as follows:

That it is proposed that Adam Slander, a continuing contract/tenured teacher of said District, be placed on unrequested leave of absence without pay or fringe benefits, at the end of the 2025 – 2026 school year, effective June 30, 2026. Said action is taken in accordance with the District master agreement and pursuant to M.S. 122A.40, Subd. 10.⁹ upon the grounds described in said statute and which are specifically as follows: A and D).¹⁰

- A. Lack of pupils
- B. Financial limitations
- C. Merger of classes caused by consolidation
- D. Discontinuance of position; namely, a Physical Education teacher¹¹

BE IT FURTHER RESOLVED that a notice of proposed placement on unrequested leave, together with a copy of this resolution be forwarded to said teacher and that an affidavit of the same be placed in the teacher's personnel file with a copy of the notice and resolution.

Voting Record

The motion for the adoption of the preceding resolution was duly seconded by _____ and upon vote being taken thereon,

The following voted in favor thereof:

The following voted against the same:

Whereupon said resolution was declared duly passed and adopted on April 8, 2026.

⁹ District in "Cities of the First Class" should refer to M.S. 122A.41 as M.S. 122A.40 does not apply.

¹⁰ If the District has entered into an education district agreement pursuant to M.S. 123A.15, et seq., the following statement must be included in the notice: "Your proposed placement on unrequested leave of absence (is)/(is not) the result of the implementation of an education district agreement."

¹¹ "Discontinuance of your position" should only be selected if the discontinuance is for a reason other than reduction in expenditures, decrease in enrollment, or merger of classes. Examples may include, but are not limited to, poor enrollment in an academic program or a decrease of pupils in a particular grade level.

Nicollet Public Schools #507
Notice of Proposed Placement on Unrequested Leave of Absence
for a Continuing Contract/Tenured Teacher and Notice of Hearing Date, If Requested¹²

April 9, 2026

Dear Adam Slander,

You are hereby notified that at the meeting of the School Board of Independent District No. 507 held on April 8, 2026 a resolution was adopted by a majority vote of the School Board, proposing your placement on unrequested leave of absence, without pay or fringe benefits, as a teacher of Independent District No. 507 at the end of the 2025 – 2026 school year, effective June 30, 2026. Said action of the School Board is taken pursuant to the District master agreement and M.S. 122A.40, Subd. 10.¹³ upon the grounds described in said statute and which are specifically as follows:

- A. Lack of pupils
- B. Discontinuance of position; namely, a Physical Education teacher¹⁴

Under the provisions of the law, you are entitled to a hearing before the School Board provided that you make a request in writing within fourteen days after receipt of this notice.¹⁵ If no hearing is requested within such period, it shall be deemed acquiescence by you to the School Board's proposed action.

If you desire a hearing, it will be held in the School Board room on May 13, 2026, at 5:30 pm or as soon thereafter as you can be heard. Please advise if such hearing is requested.

Sincerely,

SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 507

Clerk of the School Board

¹² Place a copy of this notice in the teacher's personnel file.

¹³ Districts in "Cities of the First Class" should refer to M.S. 122A.41 as M.S. 122A.40 does not apply.

¹⁴ "Discontinuance of your position" should only be selected if the discontinuance is for a reason other than reduction in expenditures, decrease in enrollment, or merger of classes. Examples may include, but are not limited to, poor enrollment in an academic program or a decrease of pupils in a particular grade level.

¹⁵ Check the District master agreement to see if an alternative hearing process/timeline was negotiated. If so, change this section as needed.

Nicollet Public Schools #507
Resolution Nonrenewing Probationary Teacher

_____ introduced the following resolution and moved its adoption:

WHEREAS, the following teachers are probationary teachers in Independent District No. 507.

Paige Madson, Brittany Browning Morton, Molly Scheid, Ciara Schmidt, Jordan Elias, Collin Jutting, Jay Brockman, and Scott Buddy

BE IT RESOLVED, by the School Board of Independent District No. 507, that pursuant to M.S. 122A.40, Subd. 5⁵ and the District master agreement, the teaching contract of named teachers, probationary teachers in Independent District No. 507, shall be nonrenewed at the end of the 2025 – 2026 school year, effective June 30, 2026.

BE IT FURTHER RESOLVED, that written notice be sent to said teacher regarding the nonrenewal of the teacher's teaching contract.

Probationary teachers non renewed may be eligible for continued contract reinstatement when positions become available.

Voting Record

The motion for the adoption of the preceding resolution was duly seconded by _____ upon vote being taken thereon,

The following voted in favor thereof:

The following voted against the same:

Whereupon said resolution was declared duly passed and adopted on April 8, 2026.

⁵ Districts in "Cities of the First Class" should refer to M.S. 122A.41 as M.S. 122A.40 does not apply.