

Official Grant Award Notification

Grantee Information

Organization Name: Roseville Area Schools

Address: 1251 County Rd. B West

City/State/ZIP+4: Roseville, MN 55113-3205

Identified Official with Authority (IOWA) Name and Title: Dr. Jenny Loeck- Superintendent

IOWA Phone: (651) 724-6474

IOWA Email: jenny.loeck@isd623.org

Grant Program Contact Name: Sheila McCormick

Grant Program Contact Phone: (651) 604-3741

Grant Program Contact Email: sheila.mccormick@isd623.org

Grant Business Manager or Accountant Name: Shari Thompson

Grant Business Manager Phone: (651) 635-1615

Grant Business Manager Email: shari.thompson@isd623.org

Grant Project Title: Minnesota Multi-Tiered System of Supports (MnMTSS)

Single Source ☐

Competitive ☒

Other ☐

Funding Information

GMS NUMBER *(if applicable)*:

SWIFT Contract Number:

SWIFT Vendor Number: 0000193831

Purchase Order Number:

State Source Code Number: 01S37

Funding Source/Legislative Authority: Laws of Minnesota 2025, 1st Special Session, chapter 10, article 2, section 24, subdivision 5

If using Federal funding, fill this section out. If not, leave blank.

Federal Awarding Agency Name:

Federal Award Number:

Federal Award Year:

Federal ALN Number:

Federal ALN Name:

Subrecipient Indirect Cost Rate:

(mark N/A if no indirect costs are included)

Research and Development? ☐ Yes or ☒ No

Unique Entity Identifier (UEI):

Federal UFARS Finance Code Number:

(for school districts and charter schools only)

Award Period

Start Date: July 1, 2026

End Date: June 30, 2028 (inclusive of the certification period)

Continuation grant awards:

☐ are an option

☒ are not an option

Award Amount \$250,000.00

MDE Authorized Representative

Name: Becky Linderholm

Division: COMPASS

Phone: (651) 582-8208

Email: becky.linderholm@state.mn.us

MDE Grant Specialist

Name: Dana Garry

Division: Agency Finance- Grant Services

Phone: (651) 582-8895

Email: dana.garry@state.mn.us

Terms of Acceptance

This award is made with respect to the terms and conditions of the application materials for the identified grant project under which the grantee has an approved application and has agreed to the assurances, which are incorporated by reference herein. These materials are referred to as the "Application" throughout this Official Grant Award Notification (OGAN). By accepting this award the grantee agrees to comply with all provisions of the award including all assurances and certifications made in the Application and all applicable state or federal statutes, regulations and guidelines. The grantee agrees to administer the program in accordance with the approved Application, budget, timelines, and other supplemental information submitted in support of the approved Application. All terms not defined below are as set forth in the Application.

1. PURPOSE OF FUNDING/GRANT

The Minnesota Multi-Tiered System of Supports (MnMTSS) is a systemic, continuous improvement framework for ensuring positive social, emotional, behavioral, developmental, and academic outcomes for every student. MnMTSS provides access to layered tiers of culturally and linguistically responsive, evidence-based practices. The MnMTSS framework relies on the understanding and belief that every student can learn and thrive, and it engages an anti-bias and socially-just approach to examining policies and practices and ensuring equitable distribution of resources and opportunity.

2. PROGRAM REPORTING

Interim Progress Reports (IPR), summarizing grant activities and outcomes, including any data collected/requested related to the grant program, are due to MDE, as follows:

IPR must be received by July 15, 2027 for activities occurring for the grant period of the start of the grant through June 30, 2027.

3. FINANCIAL REPORTING

Financial Reporting Forms (FRF) summarizing grant expenditures to date, shall be submitted in the form and manner prescribed by MDE, as follows:

a) FRFs must be received by dates listed below, reporting expenditures incurred for the grant period:

- | | |
|--------------------------------------|----------------------|
| • July 1, 2026- September 30, 2026 | Due October 30, 2026 |
| • October 1, 2026- December 31, 2026 | Due January 30, 2027 |
| • January 1, 2027-March 31, 2027 | Due April 30, 2027 |
| • April 1, 2027-June 30, 2027 | Due July 15, 2027 |
| • July 1, 2027- September 30, 2027 | Due October 30, 2027 |
| • October 1, 2027-December 31, 2027 | Due January 30, 2028 |
| • January 1, 2028- March 31, 2028 | Due April 30, 2028 |
| • April 1, 2028- June 30, 2028 | Due July 15, 2028 |

b) If this grant goes beyond the state fiscal year end date of June 30 or ends June 30 of that state fiscal year, all expenditures incurred through June 30 must be submitted by July 15 of that same state fiscal year.

c) Expenditures incurred on or after July 1 must be submitted on a new and separate FRF.

d) Reimbursement of approved expenditures will be made based on expenditures reported on the FRF. Reimbursement for expenditures deemed allowable, allocable and reasonable will be made within 30 days of receipt of a request. Payments are subject to review of supporting documentation, if requested. The state reserves the right to withhold payment for any reimbursement request deemed to be in

question of being allowable, allocable and reasonable, or for which adequate supporting documentation does not exist.

- e) Reimbursement requests may be submitted no more frequently than once per month and no less frequently than quarterly unless otherwise stated in this OGAN.
- f) Grantees must track the grant budget and record expenditures and reimbursement payments separately from their other organization budgets.

4. FINANCIAL RECONCILIATION/MONITORING AND SUPPORTING DOCUMENTATION

- a) **A financial reconciliation or desk review** of reported expenditures to supporting documentation will occur at least once during the award period on grants that are at or exceed \$50,000. MDE will request supporting documentation for review and reconciliation of at least two (2) budget line item expenditures based on a financial reporting form (FRF) submitted by the grantee.
- b) In the event **a monitoring visit(s)** is required by MDE, the grantee shall cooperate with MDE and shall comply with MDE's request for documentation and other information, before, during and/or after the visit(s).
- c) Financial documentation to support expenditures incurred under this award must be maintained by the grantee and provided to MDE upon request.

5. FINAL PROGRAM AND FINANCIAL REPORTING

Final Program and Financial Reporting Forms are due by July 15, 2028. Final reporting may include, but is not limited to, the following items:

- a) A final program report summarizing activities completed, as requested by MDE, along with supporting data requested by the program staff or federal or state funding.
- b) Final Financial Reporting Form (FRF) with a budget narrative describing expenditures.
- c) Expenditure detail report, such as general ledger, from accounting system.

6. EVIDENCE-BASED EDUCATION GRANT REPORT

[Minnesota statute 127A.20](#) requires that, within 180 days of the end of the grant period, each grant recipient must compile a report that describes the data that was collected and evaluate the effectiveness of the strategies. The evidence-based report may identify or propose alternative strategies based on the results of the data. The report must be submitted to the commissioner of education and to the chairs and ranking minority members of the legislative committees with jurisdiction over prekindergarten through grade 12 education. The report must be filed with the Legislative Reference Library according to section [3.195](#).

7. BUDGET AND/OR WORK PLAN REVISIONS

The grantee must receive prior written approval from MDE for any budgetary changes of approved line item amounts greater than 10 percent of the total grant award available for expenditure during the grant period.

Total budget line item deviations exceeding 10 percent of the total award must be approved in writing by MDE prior to incurring the expenditure. In their request for approval the grantee must include supporting information to justify why the change is necessary. MDE is not legally obligated to approve expenditures incurred on budget line item changes that exceed 10 percent of the total award for which prior approval has not been granted.

Grantee may not incur expenditures within a budget line item that is not included in the approved budget without the written approval of MDE.

8. CANCELLATION

- a) **Cancellation With or Without Cause.** An award contract may be cancelled by the state at any time, with or without cause, upon thirty (30) days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed and for approvable expenditures.
- b) **Cancellation Due to Discontinued or Insufficient Funding.** It is expressly understood and agreed that in the event the funding to the state from Federal sources or appropriations by the Minnesota Legislature are not obtained and/or continued at an aggregate level sufficient to allow for the grantee's program to continue operating, the grant shall immediately be terminated upon written notice by the state to the grantee. The state is not obligated to pay for any services that are provided after notice and effective date of termination. However, the grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed and approvable expenditures incurred prior to termination to the extent that funds are available. The state will not be assessed any penalty if the grant is terminated because of a decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The state must provide the grantee notice within a reasonable time of the state receiving notice.
- c) **Cancellation Due to Failure to Comply.** The state may cancel an award contract immediately if the state finds that there has been a failure to comply with the provisions of an award, that reasonable progress has not been made or that the purposes for which the funds were awarded/granted have not been or will not be fulfilled. The state may take action to protect the interests of the state of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

9. AMENDMENTS

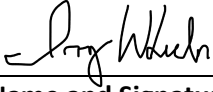
Any amendments to this award shall be in writing and shall be executed by the same parties who executed the original award, or their successors. An amendment must be requested 45 days prior to the end date of the award period and is valid and effective upon written approval from the MDE authorized representative or their delegate. *No amendments will be considered on expired grant awards.*

MDE Signatures

I, the Authorized Representative, acknowledge by signing below that I have reviewed all documentation and documents related to this award to ensure that adequate oversight and appropriate internal controls to properly administer grant funds have been measured.

Becky Linderholm		06/20/2026
Authorized Representative Name and Signature		Date

I, the division director, by signing above verify that agency policies and procedures were followed in the awarding of this grant and do hereby approve this award and attest to the Authorized Representative's review of said documentation and documents related to this award.

Ivy Wheeler		06/22/2026
Division Director Name and Signature		Date

I hereby certify that funds have been encumbered as required by Minnesota Statutes, section 16A.15 and 16C.05. *(Signature is for current fiscal year only.)*

Tim Larson Per MMB Policy 21-01, funds will be encumbered by July 31, 2026

Encumbrance Agent Name and Signature	Date
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As representative of the Minnesota Department of Education, I hereby certify that this award notification and release of funds are therefore approved, legal, binding and valid.

Mathias Banner		07/01/2026
Authorized Representative Name and Signature		Date