

**MINUTES OF THE ISD #857 LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING
May 11, 2026**

A regular meeting of the School Board of Independent School District #857 was held on May 11, 2026 at 6:00pm in the High School Library. Members present were Bree Maki, David Baer, Luke Miller, Dave Pringle, Daniel Kreidermacher, Amber Pasche and Sara Daley.

Chair Maki called the meeting to order at 6:00pm.

Pringle moved, and Miller seconded to approve the meeting agenda. MCU.

Gary Lovitz and Luke Pfothauer, InGensa, Inc. provided updates on the facility renovation projects.

Motion by Pringle and second by Baer to approve the Consent Agenda. MCU.

Motion by Pasche and second by Kreidermacher to approve asbestos removal base bid for Elementary School from Sheltertech Corporation for \$89,980.00 and Alternate 1 (cafeteria and stage hallway floor tile and mastic) for \$24,980.00 for a total bid package of \$114,960.00. MCU.

Motion by Pringle and second by Baer to consider rescinding approval of asbestos removal base bid for Elementary School from Sheltertech Corporation for \$89,980.00 and Alternate 1 (cafeteria and stage hallway floor tile and mastic) for \$24,980.00 for a total bid package of \$114,960.00. MCU.

Motion by Miller and second by Pringle to approve asbestos removal base bid for Elementary School from Sheltertech Corporation for \$89,980.00 and Alternate 1 (cafeteria and stage hallway floor tile and mastic) for \$24,980.00 for a total bid package of \$114,960.00 contingent upon no additional IEA monitoring costs. MCU.

Motion by Pringle and second by Baer to approve asbestos removal bid for High School from Mavo Systems, Inc for Bid Package #1 \$68,300 (windows and vestibules), and Bid Package #2 \$72,150 (pipe fittings, sinks and other areas) for a total bid of \$140,450 contingent upon no additional IEA monitoring costs. MCU.

Agenda item for additional asbestos removal at the high school totaling \$34,800 failed due to lack of a motion.

Motion by Baer and second by Miller to accept furniture quotes from Demco for furniture for the elementary (\$171,802.80 pending deduction of elementary library shelving that is part of the general contractor bid) and the high school (\$197,694.25) for a total of \$369,497.05. MCU.

Approve purchase of 10 welders from Mississippi Welders Supply (\$27,979.70) and 10 Welding Tables (up to \$18,480 from a vendor or from Greden's for comparable table specifications for the Career/Tech Ed Classroom. MCU.

Ragini Varma, City of Lewiston Administrator, spoke to the Board on items of mutual concerns.

Motion by Baer and second by Daley to approve Performance Foodservice bid as Food Service Prime Vendor Bid for Southeast MN United Food Cooperative. MCU.

Motion by Pringle and second by Miller to approve the Consent Agenda. MCU.

Motion by Baer and second by Daley to table until the next meeting consider the purchase of a Tiny Robot.

Motion by Baer and second by Daley to approve quote for High School Track Maintenance Coating from Midwest Tennis & Track for \$79,990 to include track preparation, repairing cracks, applications of rubber and top coating and painting of lane lines using LTFM funds. MCU.

Motion by Pasche and second by Pringle to approve renewal of 2026-2029 Achievement and Integration program.

Motion by Baer and second by Kreidermacher to approve Resolution Relating to the Election of School Board Members and Calling the School District Election. Roll Call Vote – Ayes All; Nays- None. MCU.

Motion by Baer and second by Miller to approve Policies 533 Wellness and 534 School Meals Policy on first reading.

Motion by Baer and second by Daley to approve Policies 209 School Board Code of Ethics, 212 School Board Member Development, 213 School Board Committees, 214 Out of State Travel by School Board Members, 301 District Administration, 302 Superintendent, 303 Superintendent Selection, 304 Superintendent Contract, Duties and Evaluation, 511 & 511 F Student Fundraising and Fundraising Request Form. MCU.

Reports were presented from Elementary Principal Riebel, High School Principal Hanson, Dashir Facilities Director Dan Buege, Superintendent Porter and Board members.

Motion by Pringle and seconded by Miller to adjourn at 9:05pm. MCU.

Dave Pringle, Clerk