

School Board Minutes
Regular Meeting
Monday, July 21, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, July 21, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Wolf, Wright and Zastrow. Board members Levin and Zahnow arrived at 6:02 p.m. Other members present were: Superintendent Ludvigson also arriving at 6:02, Kelsey Paurus, Ashley Pesta, Renee Kreemer, Sherri Evenson, Barton Rud, Tammy Cebulla, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

It was moved by Hollenkamp and seconded by Zastrow to adopt the agenda with the addition of discussion on the para sub rate of pay. Motion unanimously carried.

It was moved by Zastrow and seconded by Hollenkamp to postpone the approval of policies listed on number 7 of the regular agenda until the August meeting to allow the board to have more time to review them. Motion carried.

It was moved by Hollenkamp and seconded by Zahnow to approve the following Consent Agenda:

CA-1. Regular meeting minutes June 16, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 23536-23576=\$285,151.96

Checks numbered to and including for FY 25' 23577-23614=\$1,181,939.93

Checks numbered to and including for FY 26' 23615-23649=\$302,350.13

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
6/13/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	40,599.25
6/13/2025	WX	TEACHERS RETIREMENT ACCOUNT	92,464.31
6/13/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	212,408.16
6/13/2025	WX	COMMISSIONER OF REVENUE	39,537.28
6/13/2025	WX	AVIBEN	15.40
6/13/2025	WX	AVIBEN	3,433.38
6/13/2025	WX	AVIBEN	150.00
6/13/2025	WX	AVIBEN	5,553.70
6/13/2025	WX	AVIBEN	4,443.31
6/13/2025	WX	AVIBEN	266.67
6/13/2025	WX	AVIBEN	420.01
6/13/2025	WX	AVIBEN	425.00
6/13/2025	WX	AVIBEN	333.34
6/13/2025	WX	AVIBEN	3,175.32
6/13/2025	WX	AVIBEN	333.34
6/13/2025	WX	AVIBEN	2,227.46

6/13/2025	WX	AVIBEN	2,060.83
6/13/2025	WX	AVIBEN	8,055.00
6/13/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	117,992.00
6/20/2025	WX	COMMISSIONER OF REVENUE	36,317.16
6/20/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	3,005.40
6/20/2025	WX	TEACHERS RETIREMENT ACCOUNT	149,019.61
6/20/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	200,047.33
6/13/2025	WX	DELTA DENTAL OF MN	4,053.04
6/24/2025	WX	EYE MED VISION CARE, LLC	348.98
6/26/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	1,478.30
6/27/2025	WX	TEACHERS RETIREMENT ACCOUNT	1,812.55
6/27/2025	WX	COMMISSIONER OF REVENUE	1,013.94
6/27/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	5,701.91
6/26/2025	WX	AVIBEN	3,833.36
6/30/2025	WX	AMERICAN HERITAGE NATL BANK	50.00
6/30/2025	WX	AMERICAN HERITAGE NATL BANK	20.00
6/30/2025	WX	AMERICAN HERITAGE NATL BANK	9.00
6/30/2025	WX	REVTRAK INC	571.99
6/30/2025	WX	EMPOWER	5,807.78
6/30/2025	WX	AVIBEN	13.30
6/30/2025	WX	AVIBEN	3,433.20
6/30/2025	WX	AVIBEN	150.00
6/30/2025	WX	AVIBEN	4,391.43
6/30/2025	WX	AVIBEN	3,509.82
6/30/2025	WX	AVIBEN	166.67
6/30/2025	WX	AVIBEN	419.97
6/30/2025	WX	AVIBEN	300.00
6/30/2025	WX	AVIBEN	333.32
6/30/2025	WX	AVIBEN	1,508.63
6/30/2025	WX	AVIBEN	333.32
6/30/2025	WX	AVIBEN	13.30
6/30/2025	WX	AVIBEN	3,433.20
6/30/2025	WX	AVIBEN	150.00
6/30/2025	WX	AVIBEN	4,391.43
6/30/2025	WX	AVIBEN	3,509.82
6/30/2025	WX	AVIBEN	166.67
6/30/2025	WX	AVIBEN	419.97
6/30/2025	WX	AVIBEN	300.00
6/30/2025	WX	AVIBEN	333.32
6/30/2025	WX	AVIBEN	1,508.63
6/30/2025	WX	AVIBEN	333.32
6/30/2025	WX	AVIBEN	7,094.00
6/30/2025	WX	AVIBEN	7,094.00

6/30/2025	WX	BMO	7,757.86
6/30/2025	WX	MINNESOTA NATIONAL BANK	10.00

CA-2c. Revolving checks numbered to and including – 5866-5867=\$100.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

1) Hannah Kampa - ESL Teacher

The following appointments are made contingent upon adequate enrollment/participation in the program. The board retains broad discretion to discontinue programs, without notice if enrollment/participation is not adequate.

- 1) Kayla Mathews - JH Girls Basketball
- 2) Jonathan Young - Assistant Boys Basketball
- 3) Donovan Nuckols - Assistant Football
- 4) Tyler Dreher - JH Football
- 5) Joe Gaida - JH Football

B. Accept the following resignations:

- 1) Mitch Johnson - JH Football Coach
- 2) Mikayla Jasmer - Assistant Gymnastics Coach
- 3) Jonathan Young - Head Girls Basketball Coach
- 4) Hannah Stoetzel - Paraprofessional
- 5) Sandy Wienhold - Paraprofessional
- 6) Dave Geisenhof - Elem. Lead Maintenance/Custodian

CA-5 Designate 2009 GMC Van as surplus equipment for resale - this is the van previously used to transport food to St. Mary's

CA-6 Approve 25-26 High School Overloads

- 1) Paul Urman - Social Studies - .5
- 2) Melanie Childrey - Social Studies - 1.0
- 3) Meghan Peterson - Science - 1.0
- 4) Andy Engelhardt - Science - 1.0
- 5) Chet Hudalla - Science - .5
- 6) Curt Gjerstad - Agriculture - 0.5

CA-7 Approve Cyber Security Policy

CA-8 Approve Student Device Policy

Motion unanimously carried.

Renee Kreemer spoke to the board with gratitude for bringing Mr. Ludvigson back on board as the Superintendent.

Mr. Evenson - no word has been received yet if we will be awarded funds for 21st Century. All summer Community Ed activities have been thriving.

No questions were asked of the Activities Director.

Technology reported that they were busy with implementing a new door security system at the elementary school. Mr. Ganske also reported on E-Rate and that we should be getting around \$15,000 back towards our internet services.

Business Manager Sherri Evenson reported that we have gained \$70,000.00 interest on 3 bonds but that can only be spent on what the bond was originally requested for. She also talked about the reunification plan and that her and Mr. Ganske went to check out the Grey Eagle Catholic Church as a possible reunification site.

Mr. Rud talked about handbook changes that are proposed to go into effect at the beginning of the 25-26 school year. He also talked about the High School Credit recovery program and is wanting to get ideas on how to get kids more engaged.

Superintendent Ludvigson gave an enrollment report. He also talked about Superintendent Goals. The board will each bring a goal to the next meeting for the executive board to look at and put together a final list of Superintendent goals to be approved at the September meeting. Superintendent Ludvigson talked about the Strategic Plan and how we were going to continue with that from where we had left off.

Board Highlight – Lots of activities being offered with a wide variety of interest levels, good participation by the kids.

The donation resolution was moved by Hollenkamp and seconded by Wolf:

RESOLUTION ACCEPTING DONATIONS for July 2025

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Long Prairie Grey Eagle, ISD 2753, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Oscar Jacobson American Legion Post 417 - Little Sauk	\$550	Football
Oscar Jacobson American Legion Post 417 - Little Sauk	\$100	Prom
Oscar Jacobson American Legion Post 417 - Little Sauk	\$600	Football
Oscar Jacobson American Legion Post 417 - Little Sauk	\$250	Athletic Banquet
Shari Pung	\$150	FFA
Freedom Wash	\$500	Golf

Magnifi Financial	\$50	Golf
Long Prairie Lions Club	\$500	Web Crew - Fishing Event
Red Cross	\$1500	Dollars for Scholars
Grey Eagle Cemetery Association	\$300	Marching Band
Flavor Shack	\$200	Track
Impact Foundation	\$2,000	Dollars for Scholars
R-Way	\$1,000	Welding
MN National Bank	\$500	Weight Room
LP Lumber	\$250	Weight Room
Long Prairie Lions Club	\$4,526.77	Trap Team
Gremler Financial Group, LLC	\$50	Stan Hortness Memorial Scholarship
Long Prairie Dairy Queen	\$100	Weight Room
Breitenfeldt Group	\$50	Weight Room
Philip's Repairables & Collision Center	\$500	Weight Room
Charlotte Tavern	\$150	Weight Room

The vote on adoption of the Resolution was as follows:

Aye: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

It was moved by Zastrow and seconded by Hollenkamp to accept the LTFM plan as outlined by Superintendent Ludvigson. Motion unanimously carried.

It was moved by Zastrow and seconded by Zahnow to postpone the approval of handbooks for the Elementary and High School until the August meeting to allow more time to look things over and make sure they are reading how they want them to. Motion unanimously carried.

It was moved by Hollenkamp and seconded by Zastrow to pull the activities handbook both the player/parent and coaches out of the other handbooks to be approved. Motion unanimously carried.

It was moved by Zastrow and seconded by Hollenkamp to approve the activities handbooks for the player/parent and the coaches. Motion unanimously carried.

It was moved by Zastrow and seconded by Zahnow to approve the milk and bread bids that were received. Motion unanimously carried.

It was moved by Hollenkamp and seconded by Zastrow to accept the change order for the HVAC Glycol Installation and the Track and Turf change order for removal of Organic Soils. Motion unanimously carried.

The finance committee agreed to continue to meet at 5:30 on Board meeting dates.

It was moved by Hollemkamp and seconded by Wolf to make a rate adjustment to the para sub rate. The amount of the rate was left up to the discretion of Superintendent Ludvigson after speaking with the new Kelly Education Company responsible for providing our para subs. Motion unanimously carried.

It was moved by Levin and seconded by Wolf to approve the Sponsorship for the Todd County Community Concern for Youth Program. Motion unanimously carried.

Board/Staff polo shirts were discussed and member Hollenkamp was to work on the design and pricing for this to bring back and relay to the board.

The meeting was adjourned at 7:44 pm by Chairman Gohman.

Lori Hollenkamp, Clerk