Regular Meeting
Monday, June 2, 2025 6:30 PM

Teaching & Learning Center, Becker High School
12000 Hancock Street
Becker, MN 55308

Agenda

1. PROCEDURAL ITEMS
   - 1.A. Call to Order
   - 1.B. Pledge of Allegiance
   - 1.C. Agenda
   - 1.D. Recognition of Visitors and Public Forum
   - 1.E. Presentations
2. REPORTS
   - 2.A. Student Report
   - 2.B. Superintendent's Report
   - 2.C. Committee Reports
3. CONSENT AGENDA
   - 3.A. Minutes
   - 3.B. Financial Report
   - 3.C. Disbursements
   - 3.D. Personnel
   - 3.E. MSHSL Membership Renewal
   - 3.F. Spring, 2026 Band & Choir Trip
4. RESOLUTION ACCEPTING DONATIONS
5. JULY GOALS MEETING
6. LONG-TERM FACILITY MAINTENANCE TEN-YEAR EXPENDITURE APPLICATION
7. SCHOOL BOARD PAY-DISCUSSION
8. ADJOURN

The following resolution was moved by _____ and second by _____

RESOLUTION FILLING SCHOOL BOARD VACANCY BY APPOINTMENT

WHEREAS, a vacancy exists in the office of school board member with a term expiring the first Monday in January [insert year]; and

[NOTE: Pick ONE of the following three WHEREAS Clauses as it applies]

WHEREAS, the vacancy occurred more than ninety (90) days prior to the first Tuesday after the first Monday in November in the year the vacancy occurred in the first or second year of the vacant term;

[NOTE: Option 1 would result in a special election in the CURRENT year.]

WHEREAS, the vacancy occurred less than ninety (90) days prior to the first Tuesday after the first Monday in November in the first or second year of the vacant term;

[NOTE: Option 2 would result in a special election in the FOLLOWING year.]

WHEREAS, the vacancy occurred January 1 or afterwards in the third year of the vacant term or on any date during the fourth year of the vacant term;

[NOTE: Option 3 does not require a special election.]

THEREFORE, BE IT RESOLVED by the School Board of [i*nsert name of district]*, Independent School District No. ___, State of Minnesota, as follows:

[NOTE: Pick ONE of the following two paragraphs as it applies to the choice above. The first paragraph should be selected for the first two WHEREAS Clauses above. The second paragraph shall be selected for the third WHEREAS Clause above.]

Pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b, (*insert name of appointee*) is hereby appointed to fill the vacancy and to serve until a successor is elected and qualified. The appointment shall be effective thirty (30) days after the adoption of this resolution unless a valid petition to reject the appointee is filed with the school district clerk pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b(b) within that thirty (30) day time period.

Pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b, (*insert name of appointee*) is hereby appointed to fill the vacancy and to serve the remainder of the unexpired term. The appointment shall be effective thirty (30) days after the adoption of this resolution unless a valid petition to reject the appointee is filed with the school district clerk pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b(b) within that thirty (30) day time period.

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

Board Chair Board Clerk

Steps to Fill a School Board Member Vacancy with Sample Application and Interview Questions

Step to Fill a Vacancy

1. Board member formally resigns. Such resignation must be provided to the district in writing and include the last date the member will be serving.
2. Board declares at vacancy will exist on the date provided by the resigning member.
3. Board decides on a process to choose who to appoint.
4. Board completes process and picks a person to fill the open seat. Nominations are voted on using a roll call vote in the order the candidates were nominated.
5. Board passes a Resolution Filling a School Board Vacancy by Appointment.
6. Board waits 30 days to allow the public the opportunity to petition against the appointment.
7. Between the appointment date and the end of the 30-day waiting period, appointee signs Acceptance of Office and Oath of Office in front of a notary.
8. At the appointee's first board meeting, appointee may say public oath. This oath is ceremonial and therefore optional.

Sample Application

Applicant Information			
Name			
Phone	**Home**		
	Work		
Email			
Address		**City**	**Zip Code**

Requirements to Hold Office

- At least 21 years of age
- U.S. citizen and eligible to vote
- Resident of School District (DISTRCT #) for at least 30 days
- No record of criminal sexual misconduct for which registration is required

I verify that I meet these requirements:

Signature	**Date**

Application Submission

Return completed application by (TIME) on (DATE) to:

(PREFERRED ADDRESS)

Sample Questions

9. Why would you like to serve on the (DISTRICT NAME) School Board?
10. Please describe your background and experiences with community involvement. How would these serve you as a board member?
11. What experiences have you had serving on either private sector or public sector boards, what was your role, and what were your take-aways from that experience?
12. Describe your understanding of the decision process for public school board. How would you react/respond if the majority of the board took an action that you voted against?

Interview Question Considerations

When deciding the method of collecting responses to interview questions, three options are available:

1. The board may include the interview questions in the application and not conduct an interview.
2. The board could ask some questions on the application and use this information to narrow the applicants before conducting interviews at a public meeting.
3. The board could use a simplified application and ask all interview questions at a public meeting.

No matter how the interview questions are posed, MSBA recommends evaluating the responses using a 3-point system (Exceeds, Meets, Does Not Meet) and then summarizing the collective responses before having a discussion at a public meeting. The applicant with the highest results on the points evaluation should not automatically be appointed. Board members may change their perspective after the discussion of the positive attributes of each of the applicants.

Data Privacy Considerations

Under Minnesota Statute 13.601, the following information about applicants is public data:

> (1) name;
>
> (2) city of residence, except when the appointment has a residency requirement that requires the entire address to be public;
>
> (3) education and training;
>
> (4) employment history;
>
> (5) volunteer work;
>
> (6) awards and honors;
>
> (7) prior government service;
>
> (8) any data required to be provided or that are voluntarily provided in an application for appointment to a multimember agency pursuant to section 15.0597 **(does not apply to school boards)**; and
>
> (9) veteran status.

If there is a public data request for a School Board Member Vacancy application, the district is responsible for having all non-public data redacted.

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School Board & Committee Meetings 2025

January

S	M	T	W	T	F	S	
			1	2	3	4	
5	6	7	8	9	10	11	6 School Board 6:30PM
12	13	14	15	16	17	18	~~13 Policy 6PM~~
19	20	21	22	23	24	25	21 TRAK 4PM (Virtual)
26	27	28	29	30	31		27 Activities 7AM 27 EE Advisory 6PM 29 Finance 7AM

February

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	3 Curriculum 5PM 3 School Board 6:30PM 5 Wellness 3PM Virtual
9	10	11	12	13	14	15	12 Meet & Confer 3:45PM 12 Policy 6PM
16	17	18	19	20	21	22	
23	24	25	26	27	28		24 Activities 7AM 26 Finance 7AM

March

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	3 School Board 6:30PM
9	10	11	12	13	14	15	~~12 Policy 6PM~~
16	17	18	19	20	21	22	17 Activities 7AM 18 TRAK 4:00PM (Virtual)
23	24	25	26	27	28	29	
30	31						

April

S	M	T	W	T	F	S	
		1	2	3	4	5	2 Finance 7AM
6	7	8	9	10	11	12	7 School Board 6:30PM
13	14	15	16	17	18	19	~~16 Policy 6PM~~
20	21	22	23	24	25	26	22 Facilities 4:30PM
27	28	29	30				28 Activities 7AM 30 Finance 7AM

May

S	M	T	W	T	F	S	
				1	2	3	
4	5	6	7	8	9	10	5 Curriculum 5PM 5 School Board 6:30PM
11	12	13	14	15	16	17	14 Meet & Confer 3:45PM ~~14 Policy 6PM~~
18	19	20	21	22	23	24	~~19 Activities 7AM~~ 20 TRAK 4:00PM (Virtual)
25	26	27	28	29	30	31	28 Finance 7AM

June

S	M	T	W	T	F	S	
1	2	3	4	5	6	7	2 School Board 6:30PM
8	9	10	11	12	13	14	11 Policy 6PM
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						

July

S	M	T	W	T	F	S	
		1	2	3	4	5	2 Finance 7AM
6	7	8	9	10	11	12	7 School Board 6:30PM
13	14	15	16	17	18	19	16 Policy 6PM
20	21	22	23	24	25	26	
27	28	29	30	31			30 Finance 7AM

August

S	M	T	W	T	F	S	
					1	2	
3	4	5	6	7	8	9	4 School Board 6:30PM
10	11	12	13	14	15	16	13 Policy 6PM
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

September

S	M	T	W	T	F	S	
	1	2	3	4	5	6	3 Finance 7AM
7	8	9	10	11	12	13	8 School Board 6:30PM
14	15	16	17	18	19	20	17 Policy 6PM
21	22	23	24	25	26	27	
28	29	30					

October

S	M	T	W	T	F	S	
			1	2	3	4	1 Finance 7AM
5	6	7	8	9	10	11	6 Curriculum 5PM 6 School Board 6:30PM
12	13	14	15	16	17	18	15 Policy 6PM
19	20	21	22	23	24	25	
26	27	28	29	30	31		

November

S	M	T	W	T	F	S	
						1	
2	3	4	5	6	7	8	5 Finance 7AM
9	10	11	12	13	14	15	13 Curriculum 5PM 13 School Board 6:30PM
16	17	18	19	20	21	22	19 Policy 6PM
23	24	25	26	27	28	29	26 Finance 7AM
30							

December

S	M	T	W	T	F	S	
	1	2	3	4	5	6	1 School Board 6:30PM
7	8	9	10	11	12	13	10 Policy 6PM
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 5th day of May, 2025 at 6:30 p.m. in the Teaching & Learning Center.

Roll Call.

Members present: Troy Berning (attending remotely), Ryan Hubbard, Aaron Jurek, Connie Robinson, Corey Stanger, Pete Weismann

Members absent: None

Others present: Dr. Jeremy Schmidt, Superintendent
Kevin Januszewski, Director of Business Services

CITIZEN COMMENTS: None

PRESENTATION: Robotics

REPORTS:

- Student Board Representatives
- Superintendent
- Committee Meeting Updates: Curriculum, Activities, Finance

Motion by Corey Stanger, seconded by Ryan Hubbard, to ***Approve the Consent Agenda*** as presented:

CONSENT AGENDA

MINUTES FROM THE APRIL 7, 2025 REGULAR SCHOOL BOARD MEETING

FINANCIAL REPORT

EXPENDITURES

Fund	2024-25 Budget	Apr-25	2024-25 Year-to-Date	Remaining Budget	% Spent
General	41,661,884	3,434,002	32,073,618	9,588,266	76.99%
Food Service	2,578,924	228,307	1,703,721	875,203	66.06%
Community Service	1,934,483	158,395	1,460,364	474,119	75.49%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	$ 49,993,829	**$ 3,820,704**	**$ 39,048,736**	**$ 10,945,093**	**78.11%**

DISBURSEMENTS – in the amount of $2,347,659.75

PERSONNEL

Name	Status	Job Title	Location	Effective
Beuning, Maggie	New	First Grade Long-Term Substitute	PS	4/29/25
Dufner, Madison	Resignation	Counselor	HS	6/4/25
Eldridge, Dylan	Resignation	Math Teacher	HS	6/4/25
Grant, Kaia	New	Asst. Principal	HS	7/1/25
Kildahl, Blayne	Resignation	AM Weight Room Supervisor	HS	4/17/25
Luethmers, Dave	Change in Assignment	Lead Groundskeeper (was Groundskeeper/Delivery Worker)	District-Wide	5/5/25
Kjellberg, John	New	Night Custodian	HS	5/12/25
Mapel, Daniel	New	AM/PM Van Float	Bus Garage	4/15/25
Mehr, Haley	Resignation	Speech Language Pathologist	PS	6/30/25
Metzger, Rhonda	New	Dispatcher/Router/Trainer	Bus Garage	4/28/25
Schultz, Rebecca	New	Food Service Worker	IS	4/24/25
Struffert, Katelynn	New	Camp Opportunity Lead	Camp Opportunity	4/22/25
Suckut, Monte	Change in Assignment	Groundskeeper/Delivery Worker (was Night Custodian)	District-Wide	5/5/25
Terwey, Sadie	Extracurricular Assignment	AM Weight Room Supervisor	HS	4/22/25 - 5/29/25
Walz, Hubert	End of Assignment	AM/PM Van Float	Bus Garage	4/4/25
Wenner, Zachary	Extracurricular Assignment	Golf Coach	MS	4/7/25

Motion by Pete Weismann, seconded by Connie Robinson, to ***Approve a Resolution Accepting the Following Donations***.

DONOR	GIFT DESCRIPTION	AMOUNT
Becker American Legion	High School Band	$409.00
Becker PTSA	PS Art Show	$300.00
Becker Robotics Booster Club	Robotics	$713.11
BYSA Basketball	Boys Basketball	$3,600.00

BYSA Girl's Basketball	Girls Basketball	$800.00
Olson, Kevin & Andrea	Marching Band	$500.00
Kolbinger, Mark	Supplies for the Varsity Baseball Field	$441.95

Motion carried unanimously.

Motion by Connie Robinson, seconded by Ryan Hubbard, to ***Approve the Revised 24-25 Budget***, as presented. Motion carried unanimously.

Motion by Corey Stanger, seconded by Ryan Hubbard, to ***Approve the Proposed 25-26 Budget***, as presented. Motion carried unanimously.

Motion by Connie Robinson, seconded by Corey Stanger, to ***Approve a Resolution Relating to the Expiring Referendum***. Upon roll call vote, the following voted in favor thereof: Troy Berning, Ryan Hubbard, Aaron Jurek, Connie Robinson, Corey Stanger, and the following voted against the same: Pete Weismann

Motion carried.

The School Board ***Entered Into a Closed Session*** to Discuss Negotiations at 7:16 p.m.

The meeting was **adjourned** at 8:00 p.m.

_____

Aaron Jurek, Chair

_____

Pete Weismann, Clerk

Recorder: Angela Oswald

BECKER PUBLIC SCHOOLS
MONTHLY FINANCIAL REPORT
May-25

EXPENDITURES

Fund	2024-25 Budget	May-25	2024-25 Year-to-Date	Remaining Budget	% Spent
General	43,334,290	3,424,541	35,498,159	7,836,131	81.92%
Food Service	2,738,924	259,760	1,963,481	775,443	71.69%
Community Service	1,934,483	174,198	1,634,562	299,921	84.50%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	$ 51,826,235	**$ 3,858,499**	**$ 42,907,235**	**$ 8,919,000**	**82.79%**

Name	Status	Job Title	Location	Effective
Barthel, Emily	Re-Hire	Special Education Teacher, EBD	HS	8/25/25
Beuning, Maggie	New	First Grade Teacher	PS	8/25/25
Borkoski, Megan	Change in Assignment	Reading Interventionist	IS	8/25/25
Enerson, Mitchell	Resignation	Weight Room Supervisor, PM	HS	5/29/25
Fladebo, Alyssa	Change in Assignment	Behavior Interventionist	IS	8/25/25
Hiltner, Sue	Resignation	Early Education Coordinator	EE	6/30/25
Hovde, Beth	Resignation	Reading Interventionist	PS	6/4/25
Johnson, Patty	Resignation	Food Service Worker	PS	6/4/25

Name	Status	Job Title	Location	Effective
Knutson, Shane	New	Director of Technology	District	7/1/25
Krinke, Jada	New	First Grade Teacher	PS	8/25/25
Laemmle, Hannah	ReHire	2nd Grade Teacher	PS	8/25/25
Lahr, Alicia	Change in Assignment	Second Grade Teacher	PS	8/25/25
Leyendecker, Madison	New	First Grade Teacher	PS	8/25/25
Meillier, Sheena	Change in Assignment	Elementary Technology Integrationist	PS/IS	8/25/25
Moravec, Wade	New	Math Teacher	HS	8/25/25
Olson, Cassandra	New	Special Education Teacher, EBD	PS	8/5/25
Peterson, Sara	Change in Assignment	Secondary Technology Integrationist	MS/HS	8/25/25

Name	Status	Job Title	Location	Effective
Schumacher, Emily	New	Counselor	HS	8/25/25
Schuster, Mary	Resignation	Technology Asst.	District	6/6/25
Stupar, Michelle	New	Special Education Social Worker	PS/IS/MS	8/25/25
Swartz, Rebecca	Change in Assignment	4th Grade Teacher	IS	8/25/25
Terwey, Sadie	Resignation	AM Weight Room Supervisor	HS	5/29/25
Toven, Violeta	New	Spanish Teacher	HS	8/25/25
VonMosch, Hailey	New	Second Grade Teacher	PS	8/25/25
Weiland, Jeremy	New	7th Grade Social Studies Teacher	MS/HS	8/25/25
Yoerg, Danyelle	Change in Assignment	Kindergarten Teacher	PS	8/25/25

Name	Status	Job Title	Location	Effective
Yoerg, Joni	New	Speech Language Pathologist	PS	8/25/25

2026 Becker High School Choir and Band Trip Proposal

The Becker High School 11-12 grade Choir and Band, under the direction of Gretchen Bordson and Justin Frerich, are seeking permission to travel to New York City from March 19th -March 24th, 2026. This timeline utilizes a weekend and a "no-school" Friday to alleviate some missed school days. The estimated cost of the trip is $1500 per student, which includes air travel, hotel, all trip activities and many meals throughout the trip.

Trip Purposes:

The purpose of the trip is multidimensional in nature and include but are not limited to:

- Performances at St. John the Divine Church and the Intrepid Sea Air and Space Museum - Choir and Band will be preparing for these performances throughout our school year
- A tour of Radio City Music Hall - Home of the Rockettes and many famous musical events
- Attend a Broadway Workshop and see a Broadway Show - learn music and dance from cast member of the Broadway show they will attend
- DJ Dinner/Dance Harbor Cruise - see the Statue of Liberty while riding aboard a cruise ship
- Experience Central Park, Times Square, Little Italy, Greenwich Village - learn the diverse culture Manhattan has to offer
- Tour the 911 Memorial Site and Museum - Learn about that historic, tragic event that changed our nation forever.
- The responsibilities of traveling help prepare students in small steps for life outside of high school.
- Continued building of a strong, vital choir and band program at Becker High School.
- Traveling helps recruit and retain members and increases commitment in the choir and band programs.

Destination:

The students will be traveling by motor coach. The following is the proposed itinerary. Everything is included in the price as well as several meals, which are marked on the itinerary.

Becker High School Band & Choir
New York City Tour
March 19 – 24, 2026

Day 1 Thursday, March 19th

Load coaches. Don't forget to pack everything you need for the night – toothbrush, medications, change of clothes… We will not have access to luggage underneath the bus while enroute.

5:00 pm **Depart for NYC stopping for dinner enroute 18 ½ hrs + driver change and meal stops).**

Day 2 Friday, March 20

Breakfast and lunch stop will be made on your own.

4:00 pm **Arrive and check in to your hotel.**
LaQuinta Inn & Suites
265 Route 3 East, Clifton, NJ 07014
973-778-6500

5:00 pm **Depart for Top of the Rock for 6 pm reservation. Go to the top and view the City.**

6:30 pm **Walk to Times Square for dinner on your own.**

	8:30 pm	**Depart for hotel.**
Day 3	**Saturday, March 21st**	
	7:00 am	**Breakfast at hotel *Included***
	8:00 am	**Depart to walk across Brooklyn Bridge.**
	9:30 am	**Depart to Chinatown & Little Italy for shopping and lunch on your own.**
	1:30 pm	**Depart for 911 Memorial Site.**
	2:15 pm	**Line up for 2:30 entrance Visit 911 Memorial Museum *(entrance to 911 Memorial Museum Included)***
	5:00 pm	**Depart for 5:30 pm boarding on the DJ Dinner Cruise. *Included***
		Cruise under the Brooklyn & Manhattan Bridges, Seeing Manhattan & The Statue of Liberty from the cruise deck is breathtaking!
	8:30 pm	**Depart for hotel.**
Day 4	**Sunday, March 22nd**	
	7:00 am	**Breakfast at hotel *Included***
	9:00 am	**Depart for 10 am Broadway Rehearsal or Q&A Workshop *(60-90 minute workshop)***
	11:30 am	**Lunch on your own.**
	12:30 pm	**Depart for Intripid Sea, Air & Space Museum – self-guided tour of museum.**
	TBA	**Meet to prepare for Band performance.**
	TBA	**Becker High School Band Performance on the deck of the Intrepid *(based on availability)***
	3:00 pm	**Depart for Times Square for free time.**
	5:00 pm	**Dinner at John's Pizzeria *Included***
	TBD	**Broadway Show – TBD**
		Following show, depart for hotel.
Day 5	**Monday, March 23rd**	
	7:00 am	**Hot breakfast at hotel *Included***
	8:00 am	**Depart for St John the Divine Choir Performance *(30 minute performance)***
	9:30 am	**Becker High School Choir Performance**
	10:15 am	**Depart for walk through of Central Park walking by Strawberry Fields, Bethesda Fountain, Lower Central Park Band Shell Poets Walk, Sheep's Meadow and Skating Rink. Walk down 5th Avenue to Rockefeller Center.**
		Free time and lunch on own at Rockefeller Center. Visit St. Patrick's Cathedral, shops on 5th Ave, FAO Schwartz Toy Store.
	1:30 pm	**Guided tour of Radio City Music Hall *(in 3 groups 15 minutes apart)***
	3:00 pm	**Depart for New Jersey or Brooklyn area Nursing Home/Care Facility for Band Performance *(based on availability)***
	TBD	**Dinner on own *(location to be determined based on band performance location)***
	8:30 pm	**Depart for home (19 hrs + driver changes and meal stops).**
Day 6	**Tuesday, March 24th**	
		Travel Day, all meal stops on your own.
	Approx. 8:30 pm	**Arrive at Becker High School. Welcome Home!**

Other NYC Activity/Meal Options *(replacing another activity or adding if time allows)*
New York Improv Theater
One World Observatory
NY Philharmonics
Lincoln Center Tour
Lunch or Dinner in Greenwich Village on own
On Location NYC Tour *(on and off coach)*
Ferry to Liberty and Ellis Island
Grand Central Station
NYC Library

Hotel Information

Students will be staying in rooms grouped into 4's. The chaperone ratio will be 10:1 so the number of chaperones will be determined by the amount of participating students.

Probable Number of Students:
The trip is optional so the number of students has yet to be determined. An estimate based upon how many students have shown interest is around 60-70 band and choir students.

Transportation:
Motor coach buses: Company TBD

Travel Company and Cost:
The cost of the trip will be around $1500 per student, which may be slightly lower or higher depending on the number of students attending. Chaperones will pay half of the student cost. The travel company handling the arrangements is Leisure Time Tours from St. Cloud, MN. The company has been handling the Becker Music department tours for nearly 30 years.

Fundraising:
Music department students have been fundraising since 6th grade and the money they raise stays in their individual accounts until they graduate. Any money accumulated throughout these years can be applied to the cost of the trip. This year there will be a few fundraisers for our music students to help offset their trip cost: Candybar sale, Wreath Sale, Coffee Sale

General Rules and Regulations
Any student not complying with the guidelines set below should expect disciplinary action. Discipline may range from a simple reprimand, room or bus confinement, to being sent home by airplane or bus at the expense of parents/guardians.

1. **All Minnesota State High School League and Becker High School Handbook Rules and Expectations apply on this trip. The police department, as well as Becker High School, will handle any student involvement in alcohol, drugs, or tobacco. Any involvement in these substances will result in the student being sent home with a chaperone. Parents will pay for the cost of the plane/bus ride for the student and chaperone.**
2. Act in a manner that will leave every person in which we have contact with a good impression. We are representing our school, community, and state on this trip.
3. All students will attend every function and tour on the itinerary.
4. You should be with at least two other students at all times. DO NOT go anywhere by yourself.
5. Always be a few minutes early. If you are late, the whole group is late. This may jeopardize our scheduled events.
6. Be courteous to the chaperones and drivers

Motor Coach Conduct
1. Food and drink may be consumed while traveling, as long as the coach is kept clean and neat.

2. Our motor coach drivers are experts in the field. Please treat the drivers with courtesy and respect, keeping in mind their responsibilities. While he or she is driving, keep the noise level low.

Hotel Rules and Regulations

1. No one will leave one's room after curfew. After curfew you will only open the door for chaperones and hotel officials.
2. Obey all rules set by the hotel.
3. Be respectful of other guests. You will be held responsible if the manager calls Mrs. Bordson's or Mr. Frerich's room because of a disturbance.
4. Do not take towels or souvenirs from your room. You will be charged for these items and any other damage to your hotel room.
5. Keep your door locked at all times.
6. At no time is anyone outside of the Becker Choir or Band allowed to enter your hotel room. Do not give out your hotel name and room number to anyone.
7. Students are not allowed to stay in a chaperone's room or a room other than the assigned hotel room.

Permission, Medical Information and Waiver Form

All Minnesota State High School league and Becker High School Handbook rules and expectations apply on this trip. Any student not complying with the guidelines set for them should expect a disciplinary action. Any involvement in alcohol, drugs, or tobacco will be handled by the Police Department as well as Becker High School. Any involvement in these substances will result in the student being sent home with a chaperone. Parents will pay for the cost of the plane/bus ride for the student and chaperone. By this Waiver, I assume any risk, and take full responsibility for my child and waive any claims of personal injury, death, or damage to personal property associated with Becker HS Choir and Band tour 2022. I understand and confirm that by signing this waiver and release I have given up considerable future legal rights. I have signed this agreement freely, voluntarily, under no duress.

***I understand, and will comply, with the statement above. I give my permission for my child to travel with the Becker High School Choir and Band to New York City, March 19-24, 2026.**

Parent signature_____

Student signature_____

MEDICAL INFORMATION

Insurance Company_____**policy number**_____

MEDICAL ALERTS

Student Name:_____

Parent(s) Name:_____
Please inform us of any of your child's special needs (ex. diabetic, epilepsy etc.) and also allergies, medication or prescriptions.

In case of emergency, please give us a phone number(s) in which we can reach you:
#_____

#_____

Thank you so much for the information! This information will be kept confidential and will be with Mrs. Bordson and Mr. Frerich at all times in case of emergency.

RESOLUTION ACCEPTING DONATIONS

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 devise 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 Becker, ISD 726, gratefully accepts the following donations as identified below:

DONOR	GIFT DESCRIPTION	AMOUNT
Becker Lions	Kindergarten T-shirts	$1,760.00
Becker PTSA	Early Childhood	$7,500.00
Becker PTSA	Intermediate Read-A-Thon	$7,500.00
Becker Youth Wrestling	Wrestling	$1,975.30
Kraack, Susan	Marching Band	$75.00
Liberty Diversified International	Intermediate & Primary Science Department	$2,500.00
Rhyne, Lynne	Marching Band	$75.00

The vote on adoption of the Resolution was as follows:

Aye: Ryan Hubbard, Aaron Jurek, Connie Robinson, Corey Stanger, Pete Weismann

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted on June 2, 2025

_____

Chair

_____

Clerk

District Wide		
Annual 2025/2026 Budget		
Lift Safety Inspections	DW	$1,241.70
Bleacher Inspections	DW	$0.00
PPE Equipment	DW	$2,500.00
RPZ testing - MS & IS	DW	$1,310.00
Hazardous Waste	DW	$5,000.00
Consulting and Testing Services	DW	$20,000.00
Chargebacks	DW	$66,000.00
Rope and Lift Inspections	DW	$3,500.00
AED Annual Service (batteries, supplies and test	DW	$5,000.00
Monthly Elevator Inspections	DW	$7,724.20
Asbestos Management	DW	$5,000.00
Fire Door Inspections	DW	$7,724.20
State fire marshall inspections	DW	$3,500.00
Replacement Batteries for Life Safety systems	DW	$7,916.78
Monitoring Fire security	DW	$5,393.00
Press Box Cooling	DW	$9,178.25
Baseball, storage building	DW	$6,300.00
Saving for Roofs	DW	$38,000.00
Contingency repairs	DW	$166,000.00
Slit Seeding	DW	$1,750.00
Paint curbs & lines	DW	$7,800.00
Repair pot holes & cracks	DW	$24,900.00
Concession's fencing	DW	$3,785.00
	Total	$399,523.13
High School		
Annual fire panel & sprinkler inspections	HS	$6,200.00
High School Lock Project	HS	$24,215.00
LED Light Install- 6435 300 rooms	HS	$19,558.00
LED Light Install- 6438 Science rooms 600	HS	$23,421.33
LED Light Install- 6439 700 rooms	HS	$20,214.06
LED Light Install- 6433 bond rooms	HS	$18,870.00
LED Light Install- 7041 rooms	HS	$5,895.84
Gym Floor Material	HS	$7,589.58
HS Gym Labor	HS	$3,000.00
Chiller PM contract	HS	$5,000.00
Boiler Maintenance	HS	$4,946.00
AHU #2 AC leak repair	HS	$3,875.52
water heater maintenance	HS	$10,603.00
HS Annual Drain Cleaning	HS	$7,367.00
Roof Repair/Replacement	HS	$175,000.00
	Total	$335,755.33
Middle School		
Annual fire panel & sprinkler inspections	MS	$5,000.00
Replace tile in 802	MS	$7,700.00
Heatpump annual maintenance	MS	$8,985.13
Boiler Maintenance	MS	$2,066.36
MS Annual Drain Cleaning	MS	$3,978.00
MS water heater maintenance	MS	$3,976.00
Replace roof screws	MS	$24,750.00
MS 4 Roof Peaks, Repair	MS	$6,300.00
Sidewalk repairs	MS	$11,675.00
	Total	**$74,430.49**
Intermediate School		
Loading Dock Door replacement	IS	$9,212.00
Boiler Maintenance	IS	$3,494.00
IS Anual Drain Cleaning	IS	$5,700.00
water heater maintenance	IS	$3,282.00
Roof Repairs	IS	$104,000.00
Intermediate School 3rd street drop off curb replacer	IS	$11,020.00
Intermediate School 3rd Street drop off Sidewalk	IS	$20,664.00
	Total	**$157,372.00**
Transporation Building		
Annual fire panel & sprinkler inspections	TB	$6,200.00
Generator maintence contract	TB	$917.81
Annual garage door maintenance	TB	$2,890.00
Bi-Annual BM HVAC	TB	$1,712.00
	Total	$11,719.81
Primary School		
Annual fire panel & sprinkler inspections	PS	$4,000.00
Carpet 508,509,510 & 511	PS	$32,200.00
Gym Floor Sanding Labor	PS	$1,075.00
Gym Floor Material	PS	$2,580.60
Heatpump annual maintenance	PS	$9,532.00
Boiler Maintenance	PS	$2,128.00
PS Anual Drain Cleaning	PS	$4,150.00
3 water heater maintenance	PS	$4,607.00
Replace asphalt loading dock drop off	PS	$9,850.00
	Total	$70,122.60
Early Childhood		
Annual fire panel & sprinkler inspections		$4,254.00
water heater maintenance		$1,326.00
	Total	**$5,580.00**
	Combined Total	**$1,054,503.36**

DEPARTMENT OF EDUCATION

Division of School Finance
400 NE Stinson Blvd
Minneapolis, MN 55413

Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects O

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.	Enter Information	District Info.	Enter Information
District Name:	**Becker Public Schools**	Date:	6/2/25
District Number:	**0726**	Email:	**kjanuszewski@isd726.org**
District Contact Name:	**Kevin Januszewski**		
Contact Phone #			

Expenditure Categories		Fiscal Year (FY) Ending June 30								
		2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033
Health and Safety - this section excludes project costs in Category 2 of $100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.										
Finance Code	**Category (1)**									
347	Physical Hazards	$29,246	$3,742	$21,650	$21,700	$21,750	$21,975	$22,000	$22,500	$22,500
349	Other Hazardous Materials	$17,999	$6,310	$13,800	$13,995	$13,995	$14,575	$14,800	$15,000	$16,000
352	Environmental Health and Safety Management	$102,120	$102,225	$105,000	$106,000	$107,000	$108,000	$109,000	$110,000	$111,000
358	Asbestos Removal and Encapsulation	$5,000	$5,000	$3,500	$3,500	$3,500	$3,500	$3,500	$4,000	$5,000
363	Fire Safety	$34,285	$51,105	$27,050	$31,500	$31,500	$32,750	$33,000	$34,000	$35,000
366	Indoor Air Quality	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Health and Safety Capital Projects	$188,650	$168,382	$171,000	$176,695	$177,745	$180,800	$182,300	$185,500	$189,500
Health and Safety - Projects Costing $100,000 or more per Project/Site/Year										
Finance Code	**Category (2)**									
358	Asbestos Removal and Encapsulation	$0	$0	$0	$0	$0	$0	$0	$0	$0
363	Fire Safety	$0	$0	$0	$0	$0	$0	$0	$0	$0
366	Indoor Air Quality	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Health and Safety Capital Projects $100,000 or More	$0	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151										
Finance Code	**Category 3 (a)**									
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Remodeling for Approved Voluntary Pre-K Projects	$0	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Gender-Neutral Single-User Restrooms										
Finance Code	***Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025***									
384	Remodeling for gender-neutral single user restroom per site.	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Remodeling for Gender-Neutral Single User Projects	$0	$0	$0	$0	$0	$0	$0	$0	$0
Accessibility										
Finance Code	**Category (4)**									
367	Accessibility	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Accessibility Projects	$0	$0	$0	$0	$0	$0	$0	$0	$0
Deferred Capital Expenditures and Maintenance Projects										
Finance Code	**Category (5)**									
368	Building Envelope	$25,100	$0	$122,500	$41,950	$41,950	$42,125	$42,125	$42,125	$42,125
369	Building Hardware and Equipment	$34,288	$36,317	$140,000	$135,995	$125,995	$126,500	$130,000	$130,000	$130,000
370	Electrical	$40,044	$87,959	$160,000	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000
379	Interior Surfaces	$227,632	$54,145	$91,000	$90,000	$90,000	$90,000	$90,000	$90,000	$90,000
380	Mechanical Systems	$153,722	$216,917	$106,950	$224,995	$227,995	$223,995	$222,995	$218,995	$218,995
381	Plumbing	$27,114	$44,989	$23,500	$29,995	$29,995	$29,995	$29,995	$29,995	$29,995
382	Professional Services and Salary	$0	$0	$12,500	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000
383	Roof Systems	$368,343	$354,350	$245,000	$275,000	$275,000	$275,000	$275,000	$275,000	$275,000
384	Site Projects	$51,176	$91,444	$137,500	$150,000	$150,000	$150,000	$150,000	$150,000	$150,000
	Total Deferred Capital Expense and Maintenance	$927,419	$886,121	$1,038,950	$987,935	$980,935	$977,615	$980,115	$976,115	$976,115
	Total Annual 10-Year Plan Expenditures	**$1,116,069**	**$1,054,503**	**$1,209,950**	**$1,164,630**	**$1,158,680**	**$1,158,415**	**$1,162,415**	**$1,161,615**	**$1,165,615**
Fund Balance Section										
	Fund 01									
	Beginning Fund Balance 01-467-XX	$277,453	$301,796	$354,508	$297,067	$300,633	$310,149	$319,930	$325,711	$332,292
	LTFM Fiscal Year Revenue - Levy	$930,033	$830,875	$842,016	$853,532	$852,481	$850,905	$851,212	$853,204	$781,047
	LTFM Fiscal Year Revenue - AID if Applicable	$210,379	$276,340	$310,493	$314,664	$315,715	$317,291	$316,984	$314,992	$386,149
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT if applicable - Special Legislation	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$1,116,069	$1,054,503	$1,209,950	$1,164,630	$1,158,680	$1,158,415	$1,162,415	$1,161,615	$1,165,615
	Ending Fiscal Year Fund Balance 01-467-XX	**$301,796**	**$354,508**	**$297,067**	**$300,633**	**$310,149**	**$319,930**	**$325,711**	**$332,292**	**$333,873**
	Fund 06									
	Beginning Fund Balance 06-467-XX	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Bonded Revenue	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Other Transfers	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Ending Fiscal Year Fund Balance 06-467-XX	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

DEPARTMENT OF EDUCATION	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	nly	ED - 02478-09

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesc

District Info.	Enter Information		
District Name:	**Becker Public Schools**		
District Number:	**0726**		
District Contact Name:	**Kevin Januszewski**		
Contact Phone #			

Expenditure Categories		2034	2035
Health and Safety - this section excludes project costs in Category 2 of $100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.			
Finance Code	**Category (1)**		
347	Physical Hazards	$25,000	$25,000
349	Other Hazardous Materials	$17,000	$18,000
352	Environmental Health and Safety Management	$112,000	$115,000
358	Asbestos Removal and Encapsulation	$6,000	$6,000
363	Fire Safety	$36,000	$37,000
366	Indoor Air Quality	$0	$0
	Total Health and Safety Capital Projects	$196,000	$201,000
Health and Safety - Projects Costing $100,000 or more per Project/Site/Year			
Finance Code	**Category (2)**		
358	Asbestos Removal and Encapsulation	$0	$0
363	Fire Safety	$0	$0
366	Indoor Air Quality	$0	$0
	Total Health and Safety Capital Projects $100,000 or More	$0	$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151			
Finance Code	**Category 3 (a)**		
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	$0	$0
	Total Remodeling for Approved Voluntary Pre-K Projects	$0	$0
Remodeling for Gender-Neutral Single-User Restrooms			
Finance Code	***Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025***		
384	Remodeling for gender-neutral single user restroom per site.	$0	$0
	Total Remodeling for Gender-Neutral Single User Projects	$0	$0
Accessibility			
Finance Code	**Category (4)**		
367	Accessibility	$0	$0
	Total Accessibility Projects	$0	$0
Deferred Capital Expenditures and Maintenance Projects			
Finance Code	**Category (5)**		
368	Building Envelope	$42,125	$42,125
369	Building Hardware and Equipment	$130,000	$130,000
370	Electrical	$25,000	$25,000
379	Interior Surfaces	$90,000	$90,000
380	Mechanical Systems	$218,995	$218,995
381	Plumbing	$29,995	$29,995
382	Professional Services and Salary	$15,000	$15,000
383	Roof Systems	$275,000	$275,000
384	Site Projects	$150,000	$150,000
	Total Deferred Capital Expense and Maintenance	$976,115	$976,115
	Total Annual 10-Year Plan Expenditures	**$1,172,115**	**$1,177,115**
Fund Balance Section			
	Fund 01		
	Beginning Fund Balance 01-467-XX	$333,873	$329,954
	LTFM Fiscal Year Revenue - **Levy**	$782,032	$813,313
	LTFM Fiscal Year Revenue - **AID if Applicable**	$386,164	$354,883
	LTFM Fiscal Year Revenue Other	$0	$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	$0	$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	$0	$0
	LTFM Transfer OUT if applicable - Special Legislation	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$1,172,115	$1,177,115
	Ending Fiscal Year Fund Balance 01-467-XX	**$329,954**	**$321,035**
	Fund 06		
	Beginning Fund Balance 06-467-XX	$0	$0
	LTFM Fiscal Year Bonded Revenue	$0	$0
	LTFM Fiscal Year Revenue Other	$0	$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	$0	$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	$0	$0
	Other Transfers	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$0	$0
	Ending Fiscal Year Fund Balance 06-467-XX	**$0**	**$0**