

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, JULY 21, 2021
REGULAR MEETING - 7:00 AM
ELEMENTARY CONFERENCE ROOM #233
810 BEEDE AVENUE
BRECKENRIDGE, MN 56520**

AGENDA

- 1. Members of the public may attend this meeting in person or virtually.**
Virtual meeting access: Phone: 1-315-968-2410 PIN: 510 218 317#
- 2. Call the Meeting to Order**
 - A. Pledge of Allegiance
- 3. Approval of Agenda**
- 4. Public Input**
 - A. Public comment for school board meetings may be submitted to affieldc@breckenridge.k12.mn.us by 2:00 p.m. the day before the meeting.
- 5. Approval of Consent Agenda**
 - A. Minutes 3
 - B. Financials
 1. Financial Report & Bills 6
 2. Contingent Account 29
 - C. Hires
 1. Ean Goos, Elementary Teacher
 2. Sarah Roberts, Special Ed Instructor
 3. Jack Nathe, Technology Coordinator Intern
 - D. Resignations
 1. Christa Heisler, Special Education Teacher
- 6. Communications**
 - A. Superintendent
 - B. Business Manager
 - C. High School Principal 31
 - D. Committee Reports 33
- 7. Old Business**
 - A. Adopt Policies - 516, 601, 705, 806 34
- 8. New Business**
 - A. Resolution Accepting Donations 57
 - B. Long-Term Facilities Maintenance Resolution 58
 - C. Substitute Teacher Pay

D. Fee Schedule	65
E. Bids (Dairy & Fuel Bids; Bread Contract)	
F. Minnesota School Boards Association Membership	66
G. Minnesota State High School League Membership	70
H. Wilkin County Public Health Contract	72
I. Minnesota Rural Education Association Membership	75
J. Lakes Country Service Coop Membership	79
K. Community Survey Results	
9. Adjournment	

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, June 16, 2021, at 7:00 AM in the Elementary School, conference room #233 with a virtual component due to the COVID health pandemic.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Arnhalt, Ernst, Hasbargen, Johnson, Neppl, Mikkelson, Roberts and Superintendent Cordes

Chairperson Johnson called the regular meeting to order at 7:00 AM with the Pledge of Allegiance recited.

Superintendent Cordes extended congratulations to:

- Kennedy Schuler who qualified for the State Golf Tournament
- 2021 Graduates
- Members of the track team who are advancing to the state meet: Gavin Johnson in shot put and discus and the 4 x 200 relay team of Riley Finkral, Grace Conzemius, Taylor Bommersbach and Parker Yaggie
- And a special thank you to our great community partners – one example is the Walmart donation of hand sanitizer and masks.
- Congratulations to Sarah Kratcha and Stacy Busta of Studio 5 for being awarded a \$5,000 Siemens Discovery Grant to further STEM education in the classroom.

Motion by Roberts, seconded by Mikkelson to approve the agenda as presented. 7-0

CONSENT AGENDA:

Motion by Arnhalt, seconded by Ernst to approve the consent agenda. 7-0

Previous month's minutes – May 19, 2021

Financial reports as presented including:

Checks #124824 - #124914 in the amount of \$85,050.43

Wire disbursements of \$149,305.05 (5/17/21 through 6/10/21)

Hire: Jordan Snyder, Elementary Summer School Teacher

Retirements: Neil Kusler, Business & Facilities Manager – Superintendent Cordes thanked Neil for his many years of great service to the District.

Resignations: Rachel Kusler, Accounting Clerk; Amy Ohm, Elementary Teacher; Arly Ohm, Elementary Teacher; Austin Imdieke, Head Softball Coach

Reviewed enrollment numbers.

COMMUNICATIONS:

Superintendent – Diane Cordes

- ♦ staffing update – technology coordinator, two elementary teacher openings ♦ working with Mr. Strand on transition

Business Manager – Neil Kusler

- ♦ budget covered later in agenda

Elementary Principal – Corinna Erickson

- ♦ camp s'more summer school ♦ district assessment coordinator - post-test editing in progress from spring state testing

High School Principal – Craig Peterson

- ♦ new tech network and training: step 1 of a 4 year plan ♦ 2021/2022 master learner schedule
- ♦ high school summer school – June and August (16 days each session)

Committee Reports

- ♦ Activities – budget priorities ♦ wrestling program ♦ Wahpeton coop ♦ girls hockey
- ♦ Budget – 2021/2022 budget

OLD BUSINESS:

Motion by Neppl to adopt Policy 701 Establishment and Adoption of School District Budget; Policy 702 Accounting; Policy 703 Annual Audit; Policy 710 Extracurricular Transportation; Policy 711 Video Recording on School Buses; Policy 712 Video Surveillance Other Than on Buses; Policy 713 Student Activity Accounting; Policy 720 Vending Machines; Policy 802 Disposition of Obsolete Equipment and Material; Policy 805 Waste Reduction and Recycling; Policy 807 Health and Safety Policy. Motion seconded by Roberts. 7-0

Second reading was held for Policy 516 Student Medication; Policy 601 School District Curriculum and Instruction Goals; Policy 705 Investments; Policy 806 Crisis Management Policy

NEW BUSINESS:

Motion by Ernst to adopt the RESOLUTION ACCEPTING DONATIONS for the following:

May donations received: \$4,388.50

Casey's \$4.20; Box Tops for Education \$41.30; West Central Initiative (Breckenridge Education Foundation) \$3,543.00 (Interactive Flat Panels) and \$800.00 T-shirts

Arnhalt seconded the motion. 7-0. (Resolution on file)

Motion by Arnhalt to approve the 2021/2022 budget – revenue of \$9,914,200 and expenditures of \$10,009,242. Mikkelson seconded the motion. 7-0

Motion by Arnhalt to approve the ESSER III Funding Application. Included in the application is supplanting salaries for teachers, transportation vehicles, and para salaries. No comments were received from the public. Hasbargen seconded the motion. 7-0

Motion by Ernst to renew the property/liability insurance coverage with MIST (Minnesota Insurance Scholastic Trust) at a premium of \$63,663.39 for 2021/2022. Mikkelson seconded the motion. 7-0

Motion by Hasbargen to approve the six month agreement with the Rothsay Public School District for Business Manager services for one day a week at a rate of 20% of the Business Manager's salary, benefits, and training cost for the first half of fiscal year 2021/2022 through December 31, 2021.

Roberts seconded the motion. 7-0

Motion by Neppl to adjust the substitute pay for para-educators (B21/Step 0) and cooks (A11/Step 0) by tying it to the MSEA base pay salary schedule and substitutes would be hired to work a minimum of three hours. Ernst seconded the motion. 7-0

Motion by Arnhalt, seconded by Roberts to authorize Brad Strand as the Identified Official with Authority (IOwA) to assign job duties and authorize user access to the Minnesota Department of Education secure websites for the Breckenridge School District #0846-01 effective July 1, 2021 when Mr. Strand is named Superintendent of the Breckenridge School. 6-0. Ernst absent. (Resolution on file)

Motion by Roberts, seconded by Arnhalt to approve the K-3 Read Well Literacy Plan dated June, 2021, submit it to MDE, and post on the school website. 6-0. Ernst absent.

Motion by Mikkelson to enter into a coop agreement for wrestling with the Wahpeton School District. Nepl seconded the motion. 7-0

Motion by Ernst, seconded by Roberts to approve the Coop activities name of “Storm” with Wahpeton. The Coop team colors of black, white and gray were agreed on in July, 2016. BW Blades Hockey is separate. 7-0

Rochelle Van Den Heuvel (virtual) of InGensa reviewed results of the second community engagement meeting held on May 23. The themes of the feedback included: moving towards one facility, continue to explore new construction partnering with a community center, continue transparent communication with the community. Concerns included: putting additional money into the elementary building, walking and biking concerns with possible location of new construction.

Jacqui Coleman (virtual) of InGensa discussed the scientific survey that is scheduled to be sent out to the public and be completed by July 9, 2021. She also discussed contracting with a communications firm as they can be useful in communicating with the public.

Motion by Mikkelson, seconded by Arnhalt to direct the budget committee and administration to review quotes and engage a communications firm, if appropriate, in an amount not to exceed \$30,000 for help with a communications plan in connection with an operational or bond levy. 7-0

Motion by Hasbargen to schedule a third community engagement meeting for Monday, July 26 in the high school auditorium. Mikkelson seconded the motion. 7-0

Motion by Hasbargen to schedule a summer board retreat for Wednesday, July 28, 2021 as well as a special board meeting. Mikkelson seconded the motion. 7-0.

Chairperson Johnson presented Superintendent Cordes with a card of thanks from the board members for her service to the Breckenridge School District and community.

Motion by Hasbargen, seconded by Ernst to adjourn at 9:50 AM. 7-0

Next regular meeting date Wednesday, July 21, 2021 at 7:00 AM.

Chair

Clerk

**Reconciliation of Ledger Balances with Bank Statement
Independent School District NO. 846
Breckenridge, Minnesota**

Date of Report: July 5, 2021

For the Month of June 2021

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$237,561.81	1,651,517.99	1,917,867.44	(\$28,787.64)
Food Service	56,069.38	58,400.60	23,566.21	\$90,903.77
Comm. Serv.	167,232.03	61,110.87	27,588.27	\$200,754.63
Cap. Exp.	(35,409.89)	1,013.62	76.36	(\$34,472.63)
Debt. Redemption	243,284.38	82,391.41	0.00	\$325,675.79
Trust Fund	5,918.53	0.00	3,830.00	\$2,088.53
Student Activities	54,740.67	1,006.69	1,772.79	\$53,974.57
TOTALS:	\$729,396.91	\$1,855,441.18	\$1,974,701.07	\$610,137.02

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$682,253.69	80,566.67	0.00	\$601,687.02
The "Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$610,137.02

Investments

Minn. School District Liquid Asset Fund	0.01%	\$2,690.17	
Minn. School District "MAX" Fund	0.03%	\$2,929,416.55	
Bremer Money Market	0.02%	\$103,536.02	
TOTALS:			\$3,035,642.74
TOTAL CASH AND INVESTMENTS:			----- \$3,645,779.76 =====

**Breckenridge Public School
Receipts for the Month of June 2021**

Control #	Receipt #	Date	Received From	Amount	Description	Fund
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	10.50	Art Fees	General
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	3,475.00	DRIVERS ED	General
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	700.00	TRACK	General
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	69.00	MUSIC	General
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	1.38	Sales Taxes Payable	General
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	98.00	SPEECH	General
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	225.00	YEARBOOK AD SALES	General
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	623.00	HS Band Revenue	Student Activities
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	225.62	DECA - THE BARN	Student Activities
8471	14889	6/1/2021	HS GENERAL FUND RECEIPTS	0.50	POSTAGE	General
8471 Total				5,428.00		
8472	14890	6/2/2021	COMMUNITY EDUCATION	363.00	SACC	Community Service
8472	14890	6/2/2021	COMMUNITY EDUCATION	70.00	BASKETBALL	Community Service
8472	14890	6/2/2021	COMMUNITY EDUCATION	7.00	POSTAGE REFUND	General
8472 Total				440.00		
8473	14891	6/2/2021	WILKIN COUNTY	6,441.98	Misc Local Taxes	General
8473	14891	6/2/2021	WILKIN COUNTY	1,301.66	County Apportionment	General
8473	14891	6/2/2021	WILKIN COUNTY	82,391.41	Current Taxes Receivable	Debt Service
8473	14891	6/2/2021	WILKIN COUNTY	263,453.21	Current Taxes Receivable	General
8473 Total				353,588.26		
8474	14892	6/2/2021	Misc	86.46	ACH PAYROLL REJECTS	General
8474 Total				86.46		
8475	14893	6/2/2021	Misc	13.62	REFUND PO # 12895	Capital Outlay
8475 Total				13.62		
8476	14894	6/8/2021	Misc	100.00	A HOUGHT - DONATION	Community Service
8476	14895	6/8/2021	Dental Insurance Payment	32.28	Dental Insurance	General
8476	14896	6/8/2021	MATERI INC.	1,000.00		Capital Outlay
8476 Total				1,132.28		
8477	14897	6/9/2021	HS GENERAL FUND RECEIPTS	719.00	BASEBALL SECTION	General
8477 Total				719.00		
8478	14898	6/10/2021	ELEM GENERAL FUND DEPOSITS	308.00	Yearbook Sales	General
8478	14898	6/10/2021	ELEM GENERAL FUND DEPOSITS	1,773.04	BOOK FAIR	General
8478	14898	6/10/2021	ELEM GENERAL FUND DEPOSITS	298.00	Student Lunch Sales	Food Service
8478 Total				2,379.04		
8479	14899	6/14/2021	HS GENERAL FUND RECEIPTS	325.00	DRIVERS ED	General
8479	14899	6/14/2021	HS GENERAL FUND RECEIPTS	1.93	Sales Taxes Payable	General

Breckenridge Public School
Receipts for the Month of June 2021

8479	14899	6/14/2021	HS GENERAL FUND RECEIPTS	28.07	DECA - THE BARN	Student Activities
8479 Total				355.00		
8480	14900	6/14/2021	HS GENERAL FUND RECEIPTS	100.00	Boys Golf Revenue	Student Activities
8480 Total				100.00		
8481	14901	6/14/2021	HS HOT LUNCH	161.00	Student Lunch Sales	Food Service
8481 Total				161.00		
8482	14902	6/18/2021	Misc	44.26	ACH PAYROLL REJECTS	General
8482 Total				44.26		
8483	14903	6/17/2021	STATE OF MINNESOTA	413.99	Commodity Rebates	Food Service
8483 Total				413.99		
8484	14904	6/18/2021	CITY OF BRECKENRIDGE	25,000.00	City of Breckenridge	Community Service
8484	14905	6/18/2021	Misc	234.48	MSUM - TUITION REFUND	General
8484	14906	6/18/2021	CORDES, DIANE	662.96		General
8484	14907	6/18/2021	Dental Insurance Payment	32.28	Dental Insurance	General
8484	14908	6/18/2021	BRECK DRUG	120.00		General
8484	14909	6/18/2021	Misc	745.00	BOYS & GIRLS BASKETBALL DONATI	General
8484 Total				26,794.72		
8485	14910	6/18/2021	STATE OF MINNESOTA	137,261.63	2021 GEN ED AID	General
8485	14910	6/18/2021	STATE OF MINNESOTA	10,507.83	2021 NONPUB PUPIL TRANS	General
8485	14910	6/18/2021	STATE OF MINNESOTA	101,995.83	2021 SPECIAL ED AID	General
8485	14910	6/18/2021	STATE OF MINNESOTA	9,818.81	2021 INDIAN ED AID	General
8485	14910	6/18/2021	STATE OF MINNESOTA	6,642.53	2021 ECFE	Community Service
8485	14910	6/18/2021	STATE OF MINNESOTA	9,098.24	2021 SCHOOL READINESS	Community Service
8485	14910	6/18/2021	STATE OF MINNESOTA	820.50	2021 PRESCHOOL SCREEN	Community Service
8485	14910	6/18/2021	STATE OF MINNESOTA	27,313.53	2021 LITERACY INCENTIVE AID	General
8485 Total				303,458.90		
8486	14911	6/25/2021	HS GENERAL FUND RECEIPTS	12.00	SPEECH	General
8486 Total				12.00		
8487	14912	6/23/2021	STATE OF MINNESOTA	6,736.59	Medical Assistance - COVID	General
8487 Total				6,736.59		
8488	14913	6/29/2021	HS GENERAL FUND RECEIPTS	325.00	DRIVERS ED	General
8488	14913	6/29/2021	HS GENERAL FUND RECEIPTS	30.00	Class of 2021 Revenue	Student Activities
8488 Total				355.00		
8489	14914	6/29/2021	COMMUNITY EDUCATION	120.00	SCHOOL READINESS	Community Service
8489	14914	6/29/2021	COMMUNITY EDUCATION	845.00	TWIN TOWN BASEBALL	Community Service
8489	14914	6/29/2021	COMMUNITY EDUCATION	140.00	BASKETBALL	Community Service
8489	14914	6/29/2021	COMMUNITY EDUCATION	160.00	YOUTH ENRICHMENT	Community Service

Breckenridge Public School
Receipts for the Month of June 2021

8489	14914	6/29/2021	COMMUNITY EDUCATION	30.00	SPEED & STRENGTH	Community Service
8489 Total				495.00		
8490	14915	6/29/2021	TRI-VALLEY OPPORTUNITY COUNCIL	500.00		General
8490	14916	6/29/2021	Misc	500.00	HEADWAY MARKETING	Community Service
8490	14917	6/29/2021	Misc	393.00	TUITION REFUND	General
8490	14918	6/29/2021	Health Insurance Payment	437.05	Group Health Payable	General
8490 Total				1,830.05		
8491	14919	6/29/2021	MSDMAX	6,736.59	Minn. Sch. Dist Liquid Asset	General
8491	14919	6/29/2021	MSDMAX	413.99	Minn. Sch. Dist Liquid Asset	Food Service
8491	14919	6/29/2021	MSDMAX	5,243.45	Minn. Sch. Dist Liquid Asset	Community Service
8491	14919	6/29/2021	MSDMAX	56,376.51	Minn. Sch. Dist Liquid Asset	Food Service
8491	14919	6/29/2021	MSDMAX	21,229.46	Minn. Sch. Dist Liquid Asset	General
8491 Total				90,000.00		
8492	14920	6/29/2021	MSDMAX	16,561.27	Minn. Sch. District "max" Fund	Community Service
8492	14920	6/29/2021	MSDMAX	143,438.73	Minn. Sch. District "max" Fund	General
8492 Total				160,000.00		
8493	14921	6/29/2021	MSDMAX	0.72	Interest Income	General
8493 Total				0.72		
8494	14922	6/29/2021	MSDMAX	72.67	Interest Income	General
8494 Total				72.67		
8495	14923	6/29/2021	CREDIT CARD DEPOSIT	10.00	Tablet Protection Plan Fee	General
8495	14923	6/29/2021	CREDIT CARD DEPOSIT	1,300.00	DRIVERS ED	General
8495	14923	6/29/2021	CREDIT CARD DEPOSIT	150.00	ACTIVITIES FEES	General
8495	14923	6/29/2021	CREDIT CARD DEPOSIT	604.10	Student Lunch Sales	Food Service
8495	14923	6/29/2021	CREDIT CARD DEPOSIT	66.00	Yearbook Sales	General
8495 Total				2,130.10		
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	3,782.75	Tuition from Patron	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	665.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	40.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	270.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	35.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	50.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	448.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	25.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	915.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	100.00	Fees	Community Service
8496	14924	6/29/2021	CREDIT CARD DEPOSIT	855.00	Fees	Community Service

**Breckenridge Public School
Receipts for the Month of June 2021**

8496	14925	6/29/2021	NUSEED AMERICAS INC.	-80.00	Fees	Community Service
8496 Total				6,705.75		
8497	14926	6/29/2021	BREMER BANK	1.71	Interest Income	General
8497 Total				1.71		
8498	14927	6/29/2021	STATE OF MINNESOTA	-1,198.76	2021 AG JHMSTD CREDIT	General
8498	14927	6/29/2021	STATE OF MINNESOTA	1,198.76	Original Receipt # 14511	Debt Service
8498 Total				0.00		
8499	14928	6/29/2021	STATE OF MINNESOTA	-38,511.85	2021 SCH BLDIG BOND AG CREDIT	General
8499	14928	6/29/2021	STATE OF MINNESOTA	38,511.85	Original Receipt # 14511	Debt Service
8499 Total				0.00		
8500	14929	6/30/2021	US DEPT OF EDUCATION	-12,615.00	REAP	General
8500	14929	6/30/2021	US DEPT OF EDUCATION	12,615.00	Original Receipt # 14483	General
8500 Total				0.00		
Grand Total				963,454.12		
Fund Summary						
General Fund				709,464.46		
Food Service Fund				58,267.59		
Community Service Fund				71,599.74		
Capital Fund				1,013.62		
Debt Service Fund				122,102.02		
Trust Fund				0.00		
Student Activities Fund				1,006.69		

Breckenridge Public School

Payment Register

Check #	Vendor	Vendor Name	Date	Amount	Description	Fund
	3538	SCHOOL ADMINISTRATIVE SPECIALTY	6/14/2021	11,273.33	S.A.S.S. Contract	General
		SCHOOL ADMINISTRATIVE SPECIALTY		11,273.33		
	2277	EDUCATORS BENEFIT ACH	6/15/2021	1,877.39	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/15/2021	974.43	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/15/2021	828.65	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/15/2021	395.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/15/2021	657.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/15/2021	7,784.22	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		12,518.47		
	1233	EFPTS	6/15/2021	37,801.18	FICA Payable	General
	1233	EFPTS	6/15/2021	17,500.88	Federal Withholding Payable	General
		EFPTS Total		55,302.06		
	2251	FURTHER (FSA/ HSA)	6/15/2021	6,086.45	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		6,086.45		
	1753	MN STATE RETIREMENT SYSTEM	6/15/2021	126.04	HCSP Payable	General
		MN STATE RETIREMENT SYSTEM Total		126.04		
	39	MN DEPT OF REVENUE (EFT)	6/15/2021	6,692.41	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		6,692.41		
	599	P.E.R.A.	6/15/2021	11,477.93	PERA Payable	General
		P.E.R.A. Total		11,477.93		
	600	TEACHERS RETIREMENT ASSN.	6/15/2021	24,279.92	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		24,279.92		
	2251	FURTHER (FSA/ HSA)	6/23/2021	108.00	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		108.00		
	3359	WALMART STORE	6/28/2021	54.07	Supply	Community Service
	3359	WALMART STORE	6/28/2021	50.55	Materials for Group Activities	General
	3359	WALMART STORE	6/28/2021	242.17	Supply	General
	3359	WALMART STORE	6/28/2021	35.96	Food	Community Service
		WALMART STORE Total		382.75		
	2277	EDUCATORS BENEFIT ACH	6/29/2021	1,710.95	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/29/2021	974.43	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/29/2021	828.65	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/29/2021	395.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/29/2021	767.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	6/29/2021	5,683.50	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		10,351.31		

Breckenridge Public School

Payment Register

	1233	EFPTS	6/29/2021	32,109.06	FICA Payable	General
	1233	EFPTS	6/29/2021	16,557.04	Federal Withholding Payable	General
		EFPTS Total		48,666.10		
	2251	FURTHER (FSA/ HSA)	6/29/2021	5,359.54	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		5,359.54		
	1753	MN STATE RETIREMENT SYSTEM	6/29/2021	141.92	HCSP Payable	General
	1753	MN STATE RETIREMENT SYSTEM	6/29/2021	8,650.04	Health Care Savinigs Plan	General
		MN STATE RETIREMENT SYSTEM Total		8,791.96		
	39	MN DEPT OF REVENUE (EFT)	6/29/2021	6,189.21	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		6,189.21		
	599	P.E.R.A.	6/29/2021	7,758.91	PERA Payable	General
		P.E.R.A. Total		7,758.91		
	600	TEACHERS RETIREMENT ASSN.	6/29/2021	23,431.91	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		23,431.91		
	2727	AMERICAN EXPRESS	7/2/2021	451.30	Travel	General
	2727	AMERICAN EXPRESS	7/2/2021	50.57	General Supply	General
	2727	AMERICAN EXPRESS	7/2/2021	164.13	Travel	General
	2727	AMERICAN EXPRESS	7/2/2021	164.13	Travel	General
	2727	AMERICAN EXPRESS	7/2/2021	33.00	Entry Fees/ Student Travel	General
	2727	AMERICAN EXPRESS	7/2/2021	30.93	Travel	General
	2727	AMERICAN EXPRESS	7/2/2021	33.83	Travel	General
	2727	AMERICAN EXPRESS	7/2/2021	558.32	Travel	General
		AMERICAN EXPRESS Total		1,486.21		
	3459	AMERITAS LIFE INSURANCE	7/2/2021	196.08	Vision Insurance	General
	3459	AMERITAS LIFE INSURANCE	7/2/2021	167.80	Vision Insurance	General
	3459	AMERITAS LIFE INSURANCE	7/2/2021	-156.60	Vision Insurance	General
		AMERITAS LIFE INSURANCE Total		207.28		
	2274	APPLE COMPUTER, INC.	7/2/2021	10.68	Apple Music Membership	Student Activities
		APPLE COMPUTER, INC. Total		10.68		
	2901	DOLLAR TREE STORES INC.	7/2/2021	11.00	Supply	General
		DOLLAR TREE STORES INC. Total		11.00		
	1719	ECONO FOODS	7/2/2021	15.31	Miscellaneous	General
	1719	ECONO FOODS	7/2/2021	7.86	Miscellaneous	General
	1719	ECONO FOODS	7/2/2021	79.84	Miscellaneous	General
	1719	ECONO FOODS	7/2/2021	175 .16	Miscellaneous	General
	1719	ECONO FOODS	7/2/2021	24.84	Miscellaneous	General
	1719	ECONO FOODS	7/2/2021	24.85	Miscellaneous	General

Breckenridge Public School

Payment Register

1719	ECONO FOODS	7/2/2021	10.06	Food	Food Service
1719	ECONO FOODS	7/2/2021	3.31	Milk	Food Service
1719	ECONO FOODS	7/2/2021	52.41	Supply	General
	ECONO FOODS Total		293.64		
2055	HY-TEK	7/2/2021	89.50	Silver Package Software	General
2055	HY-TEK	7/2/2021	44.75	Silver Package Software	General
2055	HY-TEK	7/2/2021	44.75	Silver Package Software	General
	HY-TEK Total		179.00		
3180	ISTE	7/2/2021	52.50	Travel	General
	ISTE Total		52.50		
2873	LANDMARK LANDSCAPING	7/2/2021	145.99	Repair/ Grounds	General
	LANDMARK LANDSCAPING Total		145.99		
322	MN STATE HIGH SCHOOL LEAGUE	7/2/2021	16.50	Supply	General
322	MN STATE HIGH SCHOOL LEAGUE	7/2/2021	9.50	Supply	General
322	MN STATE HIGH SCHOOL LEAGUE	7/2/2021	38.58	Supply	General
	MN STATE HIGH SCHOOL LEAGUE Total		64.58		
2188	P-CARD, HARRIS BANK	7/2/2021	227.80	Miscellaneous	General
2188	P-CARD, HARRIS BANK	7/2/2021	110.00	Travel	General
2188	P-CARD, HARRIS BANK	7/2/2021	375.00	Conference Expense	General
	P-CARD, HARRIS BANK Total		712.80		
749	POSTMASTER	7/2/2021	7.00	Postage	General
749	POSTMASTER	7/2/2021	10.10	Postage	General
	POSTMASTER Total		17.10		
2267	WASTE MANAGEMENT OF ND	7/2/2021	493.75	Garbage	General
2267	WASTE MANAGEMENT OF ND	7/2/2021	660.10	Garbage	General
2267	WASTE MANAGEMENT OF ND	7/2/2021	113.44	Garbage	General
	WASTE MANAGEMENT OF ND Total		1,267.29		
193	GREAT PLAINS NATURAL GAS	7/6/2021	23.00	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	7/6/2021	35.78	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	7/6/2021	178.72	Gas	General
193	GREAT PLAINS NATURAL GAS	7/6/2021	1,014.01	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	7/6/2021	690.21	Heating Fuel	General
	GREAT PLAINS NATURAL GAS Total		1,941.72		
14	ND STATE TAX COMMISSIONER	7/6/2021	2,180.53	Nd State Withholding Payable	General
	ND STATE TAX COMMISSIONER Total		2,180.53		
55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	121.61	Electricity	General
55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	56.33	Water-Sewer	General

Breckenridge Public School

Payment Register

	55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	6,564.30	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	833.60	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	6,964.21	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	1,895.80	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	32.44	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	7/12/2021	52.75	Water-Sewer	General
		BRECKENRIDGE PUBLIC UTILITIES Total		16,521.04		
	2251	FURTHER (FSA/ HSA)	7/14/2021	415.00	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		415.00		
	2277	EDUCATORS BENEFIT ACH	7/15/2021	1,245.95	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	714.43	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	828.65	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	395.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	707.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	2,167.52	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	1,181.67	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	160.00	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	7/15/2021	3,492.17	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		10,894.17		
	1233	EFPTS	7/15/2021	18,940.28	FICA Payable	General
	1233	EFPTS	7/15/2021	10,396.55	Federal Withholding Payable	General
	1233	EFPTS	7/15/2021	6,537.86	FICA Payable	General
	1233	EFPTS	7/15/2021	2,364.68	Federal Withholding Payable	General
		EFPTS Total		38,239.37		
	2251	FURTHER (FSA/ HSA)	7/15/2021	4,105.69	HSA Deductions	General
	2251	FURTHER (FSA/ HSA)	7/15/2021	1,529.57	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		5,635.26		
	1753	MN STATE RETIREMENT SYSTEM	7/15/2021	130.26	HCSP Payable	General
		MN STATE RETIREMENT SYSTEM Total		130.26		
	39	MN DEPT OF REVENUE (EFT)	7/15/2021	3,880.02	MN State Withholding Payable	General
	39	MN DEPT OF REVENUE (EFT)	7/15/2021	1,071.79	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		4,951.81		
	599	P.E.R.A.	7/15/2021	785.36	PERA Payable	General
	599	P.E.R.A.	7/15/2021	4,079.14	PERA Payable	General
		P.E.R.A. Total		4,864.50		
	600	TEACHERS RETIREMENT ASSN.	7/15/2021	19,650.81	TRA Payable	General
	600	TEACHERS RETIREMENT ASSN.	7/15/2021	1,908.62	TRA Payable	General

Payment Register

		TEACHERS RETIREMENT ASSN. Total		21,559.43		
124915	3583	AIGNER, CHRISTINA	6/18/2021	130.38	Class of 2022 Supplies	Student Activities
		AIGNER, CHRISTINA Total		130.38		
124916	3593	BLUE CROSS BLUE SHIELD OF MN	6/18/2021	47,195.48	Group Health Payable	General
		BLUE CROSS BLUE SHIELD OF MN Total		47,195.48		
124917	3379	FASTENAL COMPANY	6/18/2021	34.38	General Supply	General
		FASTENAL COMPANY Total		34.38		
124918	3476	GOLDADE, STANLEY	6/18/2021	17.24	Boys Golf Supplies	Student Activities
		GOLDADE, STANLEY Total		17.24		
124919	2600	RAM MUTUAL INSURANCE COMPANY	6/18/2021	26,414.00	Prepaid Expenditures/Deposits	General
124919	2600	RAM MUTUAL INSURANCE COMPANY	6/18/2021	-26,414.00	Prepaid Expenditures/Deposits	General
124919	2600	RAM MUTUAL INSURANCE COMPANY	6/18/2021	26,414.00	Prepaid Expenditures/Deposits	General
		RAM MUTUAL INSURANCE COMPANY Total		26,414.00		
124920	604	AFSCME COUNCIL 65	6/25/2021	87.68	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		87.68		
124921	3596	ARNHALT, LUCAS	6/25/2021	95.00	Umpires	Community Service
		ARNHALT, LUCAS Total		95.00		
124922	624	CONZEMIUS OIL COMPANY	6/25/2021	461.58	Electricity	General
124922	624	CONZEMIUS OIL COMPANY	6/25/2021	-9.42	Discount	General
124922	624	CONZEMIUS OIL COMPANY	6/25/2021	971.26	Heating Fuel	General
124922	624	CONZEMIUS OIL COMPANY	6/25/2021	-22.74	Discount pay/10days	General
		CONZEMIUS OIL COMPANY Total		1,400.68		
124923	2998	ERLANDSON, DANIEL	6/25/2021	50.00	Umpires	Community Service
		ERLANDSON, DANIEL Total		50.00		
124924	3427	FINKRAL, JAMES	6/25/2021	50.00	Umpires	Community Service
		FINKRAL, JAMES Total		50.00		
124925	3590	HOUGHT, CARSON	6/25/2021	50.00	Umpires	Community Service
		HOUGHT, CARSON Total		50.00		
124926	3594	MIDWEST VOLLEYBALL PERFORMANCE	6/25/2021	3,300.00	Contracted services	Community Service
		MIDWEST VOLLEYBALL PERFORMANCE Total		3,300.00		
124927	1872	MN CHILD SUPPORT PAYMENT CTR	6/25/2021	424.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		424.00		
124928	1779	NCPERS GROUP LIFE INS	6/25/2021	112.00	PERA Life Insurance Payable	General
124928	1779	NCPERS GROUP LIFE INS	6/25/2021	-80.00	PERA Life Insurance Payable	General
124928	1779	NCPERS GROUP LIFE INS	6/25/2021	112.00	PERA Life Insurance Payable	General
		NCPERS GROUP LIFE INS Total		80.00		
124929	2480	SIREK, TAMRA KAY	6/25/2021	216.00	Summer Youth Enrichment Instructors	Community Service

Breckenridge Public School

Payment Register

		SIREK, TAMRA KAY Total		216.00		
124930	3539	GUARDIAN	6/30/2021	158.13	Voluntary Life Insurance	General
124930	3539	GUARDIAN	6/30/2021	1,241.62	Dental Insurance	General
124930	3539	GUARDIAN	6/30/2021	1,027.28	Life & Disability Payable	General
		GUARDIAN Total		2,427.03		
124931	2491	HARRIS, DUSTIN M	6/30/2021	1,323.00	Summer Youth Enrichment Instructors	Community Service
124931	2491	HARRIS, DUSTIN M	6/30/2021	270.00	Community Ed Class Instructor/ Contracted Servic	Community Service
		HARRIS, DUSTIN M Total		1,593.00		
124932	3435	HEALTH PARTNERS	6/30/2021	45,932.25	Group Health Payable	General
124932	3435	HEALTH PARTNERS	6/30/2021	-1,164.66	Group Health Payable	General
		HEALTH PARTNERS Total		44,767.59		
124933	2503	WANEK, ROBERT W	6/30/2021	57.00	Supply	General
		WANEK, ROBERT W Total		57.00		
124934	3427	FINKRAL, JAMES	7/7/2021	95.00	Umpires	Community Service
		FINKRAL, JAMES Total		95.00		
124935	2505	HUDL	7/7/2021	450.00	Supply	General
		HUDL Total		450.00		
124936	3192	MEDENWALDT, VICKIE RENAE	7/7/2021	630.00	Personal Services	Community Service
		MEDENWALDT, VICKIE RENAE Total		630.00		
124937	3597	PUCHALSKI, JANET	7/7/2021	42.20	Accounts Payable	General
		PUCHALSKI, JANET Total		42.20		
124938	3601	RINKE, AUSTIN	7/7/2021	125.00	Umpires	Community Service
		RINKE, AUSTIN Total		125.00		
124939	3598	WOJTALEWICZ, DARLINE	7/7/2021	44.26	Accounts Payable	General
		WOJTALEWICZ, DARLINE Total		44.26		
124940	3599	WOJTALEWICZ, JOHN	7/7/2021	44.26	Accounts Payable	General
		WOJTALEWICZ, JOHN Total		44.26		
124941	2698	CASH	7/7/2021	200.00	Fees	Community Service
		CASH Total		200.00		
124942	2196	ACT FINANCE	7/15/2021	1,725.50	Standardized Test	General
		ACT FINANCE Total		1,725.50		
124943	604	AFSCME COUNCIL 65	7/15/2021	97.60	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		97.60		
124944	1981	ALBERTSON'S PARTS CITY AUTO PA	7/15/2021	18.96	Repair/Equipment	General
		ALBERTSON'S PARTS CITY AUTO PA Total		3.96		

Breckenridge Public School

Payment Register

124945	1129	AMAZON.COM	7/15/2021	143.84	B07Y1XNVS Woodland Animals Figurines Toys, 10 Piece Realistic Plastic Wild Forest Animals Figures with Elk, Wolf, Brown Bear, Raccoon, Lynx, Deer Fig	General
124945	1129	AMAZON.COM	7/15/2021	0.00	Amazon Shipping Charge	General
124945	1129	AMAZON.COM	7/15/2021	78.75	B07S7RMRKR 10 Pack – High Density Lockdown Magnetic Strips for School lockdowns or Office Emergency – Easy and Quick Way to Lock Door in an Event of a	General
124945	1129	AMAZON.COM	7/15/2021	0.00	Amazon Shipping Charge	General
124945	1129	AMAZON.COM	7/15/2021	44.37	B072FG8LBV Microsoft Arc Mouse (ELG-00001) Black	Capital Outlay
124945	1129	AMAZON.COM	7/15/2021	23.96	B077PHJLHG USB C to HDMI Cable 3FT, CableCreation USB Type C to 4K HDMI Cable Adapter for Home Office, for MacBook Pro/iPad Pro 2020 2019, Surface Boo	Capital Outlay
124945	1129	AMAZON.COM	7/15/2021	39.99	B07Y3ZS47V Microsoft Bluetooth Keyboard Black	Capital Outlay
124945	1129	AMAZON.COM	7/15/2021	0.00	Amazon Shipping Charge	Capital Outlay
124945	1129	AMAZON.COM	7/15/2021	5.29	B07MNCQPPD Lychee A4 Soft Cork Fabric Colorful for DIY Sewing Handcrafts Accessories Decor	General
124945	1129	AMAZON.COM	7/15/2021	17.06	B079ZV816K Amazon Basics 10-Sheet Capacity, Non-Slip, Office Stapler with 1000 Staples, Black - Pack of 3	General
124945	1129	AMAZON.COM	7/15/2021	6.98	B08TLJZVSV AIHAO Metallic Gel Pens, Fine Point 0.5mm, Assorted Colors, 6 Count, Retractable Gel Ink Rollerball Pens For Drawing, Note Taking, Journali	General
124945	1129	AMAZON.COM	7/15/2021	16.45	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack	General
124945	1129	AMAZON.COM	7/15/2021	17.99	B07N1J5ZTL Chris.W 2 Pcs Rose Gold Letter Openers Envelope Opener Stainless Steel Hand Letter Envelope Knife Lightweight Envelope Slitter(8.9 inch)	General
124945	1129	AMAZON.COM	7/15/2021	6.79	B07M8ZHGKN ZCZN Black Sticky Notes,3 x 3 in,100 Sheets/Pad,4 Pads/Pack	General

Breckenridge Public School

Payment Register

124945	1129	AMAZON.COM	7/15/2021	7.90	B08Q3WZN4V White Gel Pen Set - 0.8 mm Extra Fine Point Pens Gel Ink Pens for Black Paper Drawing, Sketching, Illustration, Card Making, Bullet Journal	General
124945	1129	AMAZON.COM	7/15/2021	16.19	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Helsinki Collection, Pastel Colors (Pink, Blue, Mint, Yellow),	General
124945	1129	AMAZON.COM	7/15/2021	18.96	B07WWW4KS6 24 Pack Breathable Self Adherent Wrap, Athletic Elastic Non Woven Cohesive Bandage – for Sports, First Aid Medical, Wrist, Ankle Sprains, S	General
124945	1129	AMAZON.COM	7/15/2021	17.68	B01N1NVOQH USI WrapSure Thermal (Hot) Laminating Pouches/Sheets, Legal Size, 3 Mil Thick, 9 x 14.5 Inches, Clear Gloss, 100-Pack	General
124945	1129	AMAZON.COM	7/15/2021	5.99	B071Z4HXPF Pentel EnerGel RTX (0.7mm) Med Line, Metal Tip, Red Ink 3 pk (BL77BP3B)	General
124945	1129	AMAZON.COM	7/15/2021	0.00	Amazon Shipping Charge	General
124945	1129	AMAZON.COM	7/15/2021	93.12	B0000BYS7E Big League Base Plugs Pack, Colors may vary	Community Service
124945	1129	AMAZON.COM	7/15/2021	339.85	B001HQSXLO Rawlings RCAL1 Ripken Competition Grade Youth Baseballs, Box of 12 Balls	Community Service
124945	1129	AMAZON.COM	7/15/2021	127.26	B004HH801E Champro Official Pitcher's Rubber with Stanchion WHITE, BLACK, Complete System - Official	Community Service
124945	1129	AMAZON.COM	7/15/2021	154.75	B091FWT91R Diamond Sports 6-Gallon Ball Bucket with 30 DOL-1 BLEM Leather Practice Baseballs and Rods Insolated Can Sleeve	Community Service
124945	1129	AMAZON.COM	7/15/2021	139.96	B0000BYRQ4 Ground Anchors - 3/Set for MacGregor Baseball Bases	Community Service
124945	1129	AMAZON.COM	7/15/2021	0.00	Amazon Shipping Charge	Community Service
		AMAZON.COM Total		1,312.13		
124946	2039	AMBULANCE SERVICE INC	7/15/2021	800.00	CPR and First Aid Training	Community Service
		AMBULANCE SERVICE INC Total		800 800.00		
124947	1295	ARAMARK	7/15/2021	71.65	Miscellaneous	General
124947	1295	ARAMARK	7/15/2021	41.02	Miscellaneous	General

Breckenridge Public School

Payment Register

		ARAMARK Total		112.67		
124948	3235	BERNSTEIN PLUMBING	7/15/2021	190.00	Repair/Building	General
		BERNSTEIN PLUMBING Total		190.00		
124949	3561	BG INNOVATIONS	7/15/2021	3,200.00	Benq: RM5502K 55',BLACK,3840x2160,TV,350,5000:1,VGA/HDMI/USB /RJ45/RS232	Capital Outlay
124949	3561	BG INNOVATIONS	7/15/2021	98.00	BenQ: WiFi Dongle: RM Wifi Dongle (RP/RM)	Capital Outlay
124949	3561	BG INNOVATIONS	7/15/2021	-98.00	BenQ Discount	Capital Outlay
124949	3561	BG INNOVATIONS	7/15/2021	0.00	FREE SHIPPING (ORDER COMIBINED WITH ST MARYS SCHOOL)	Capital Outlay
		BG INNOVATIONS Total		3,200.00		
124950	2996	BLAZER EXPRESS, INC.	7/15/2021	14.80	General Supply	Community Service
		BLAZER EXPRESS, INC. Total		14.80		
124951	3593	BLUE CROSS BLUE SHIELD OF MN	7/15/2021	48,497.40	Group Health Payable	General
		BLUE CROSS BLUE SHIELD OF MN Total		48,497.40		
124952	1792	BOB'S PEST CONTROL SERVICES	7/15/2021	140.00	Miscellaneous	General
		BOB'S PEST CONTROL SERVICES Total		140.00		
124953	3332	BRECKENRIDGE BIG SHOTS	7/15/2021	1,500.00	Consulting Fees	General
		BRECKENRIDGE BIG SHOTS Total		1,500.00		
124954	3560	BRENCO	7/15/2021	162.50	General Supply	General
		BRENCO Total		162.50		
124955	2482	BUILDERS FIRST SOURCE	7/15/2021	94.96	General Supply	General
		BUILDERS FIRST SOURCE Total		94.96		
124956	1879	CI SPORT, INC	7/15/2021	521.57	DECA Supplies	Student Activities
		CI SPORT, INC Total		521.57		
124957	1110	CNA SURETY DIRECT BILL	7/15/2021	47.50	Property Insurance	General
		CNA SURETY DIRECT BILL Total		47.50		
124958	545	CONTINGENT FUND	7/15/2021	30.00	Miscellaneous	General
124958	545	CONTINGENT FUND	7/15/2021	30.80	Travel	General
124958	545	CONTINGENT FUND	7/15/2021	240.00	Supply	General
124958	545	CONTINGENT FUND	7/15/2021	200.00	Umpires	General
124958	545	CONTINGENT FUND	7/15/2021	8.17	Umpires	General
124958	545	CONTINGENT FUND	7/15/2021	336.00	Travel	General
124958	545	CONTINGENT FUND	7/15/2021	419.00	Entry Fees/ Student Travel	General
124958	545	CONTINGENT FUND	7/15/2021	90.00	Supply	General
124958	545	CONTINGENT FUND	7/15/2021	341.20	Travel	General

Breckenridge Public School

Payment Register

124958	545	CONTINGENT FUND	7/15/2021	134.00	Entry Fees/ Student Travel	General
124958	545	CONTINGENT FUND	7/15/2021	419.00	Entry Fees/ Student Travel	General
124958	545	CONTINGENT FUND	7/15/2021	33.00	Supply	General
124958	545	CONTINGENT FUND	7/15/2021	425.00	Officials/ Contracted Services	Community Service
124958	545	CONTINGENT FUND	7/15/2021	300.00	Entry Fees/ Student Travel	Community Service
124958	545	CONTINGENT FUND	7/15/2021	588.34	General Supply	Community Service
124958	545	CONTINGENT FUND	7/15/2021	145.28	Supply	Community Service
124958	545	CONTINGENT FUND	7/15/2021	350.00	Equipment	Capital Outlay
124958	545	CONTINGENT FUND	7/15/2021	207.34	Student Lunch Sales	Food Service
124958	545	CONTINGENT FUND	7/15/2021	45.00	Fees	Community Service
124958	545	CONTINGENT FUND	7/15/2021	30.00	Fees	Community Service
		CONTINGENT FUND Total		4,372.13		
124959	1545	CREATIVE STITCHES	7/15/2021	300.00	General Supply	Community Service
		CREATIVE STITCHES Total		300.00		
					Print and Digital subscription yearly renewal #3875	
124960	482	DAILY NEWS	7/15/2021	169.00	account	General
124960	482	DAILY NEWS	7/15/2021	62.64	Advertising	General
124960	482	DAILY NEWS	7/15/2021	52.20	Advertising	General
124960	482	DAILY NEWS	7/15/2021	58.00	Advertising	General
		DAILY NEWS Total		341.84		
124961	2471	DISCOUNT MAGAZINE SUBSCRIPTION	7/15/2021	19.97	Game & Fish	General
124961	2471	DISCOUNT MAGAZINE SUBSCRIPTION	7/15/2021	29.95	National Wildlife	General
124961	2471	DISCOUNT MAGAZINE SUBSCRIPTION	7/15/2021	99.00	Vital Speeches of the Day	General
		DISCOUNT MAGAZINE SUBSCRIPTION Total		148.92		
124962	2266	DISTRIBUTED WEBSITE CORP	7/15/2021	2,337.50	Supply	General
		DISTRIBUTED WEBSITE CORP Total		2,337.50		
124963	1433	EARTHGRAINS COMPANY	7/15/2021	-7.14	Food	Food Service
124963	1433	EARTHGRAINS COMPANY	7/15/2021	18.90	Food	Food Service
		EARTHGRAINS COMPANY Total		11.76		
124964	3303	ECOLAB	7/15/2021	82.80	Repair	Food Service
		ECOLAB Total		82.80		
124965	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	7/15/2021	117.03	Consulting Fees	General
		EDUCATORS BENEFIT CONSULTANTS-		117.03		
124966	2218	ERIK SUEKER, JOSTENS	7/15/2021	498.50	Class of 2021 Supplies	Student Activities
		ERIK SUEKER, JOSTENS Total		498.50		
124967	1994	FARM CITY SUPPLY	7/15/2021	16.48	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	92.78	General Supply	General

Breckenridge Public School

Payment Register

124967	1994	FARM CITY SUPPLY	7/15/2021	69.06	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	159.99	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	161.77	General Supply	Community Service
124967	1994	FARM CITY SUPPLY	7/15/2021	19.98	General Supply	Community Service
124967	1994	FARM CITY SUPPLY	7/15/2021	25.97	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	70.12	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	0.00	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	57.97	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	90.69	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	28.54	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	38.97	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	18.97	General Supply	Community Service
124967	1994	FARM CITY SUPPLY	7/15/2021	75.11	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	119.99	General Supply	Community Service
124967	1994	FARM CITY SUPPLY	7/15/2021	5.98	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	8.18	Repair/Equipment	General
124967	1994	FARM CITY SUPPLY	7/15/2021	120.09	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	1.80	General Supply	General
124967	1994	FARM CITY SUPPLY	7/15/2021	25.46	General Supply	General
		FARM CITY SUPPLY Total		1,207.90		
124968	153	FARMERS UNION OIL CO	7/15/2021	16.98	Repair/Equipment	General
124968	153	FARMERS UNION OIL CO	7/15/2021	15.96	General Supply	Community Service
124968	153	FARMERS UNION OIL CO	7/15/2021	283.12	Gasoline & Oil	General
124968	153	FARMERS UNION OIL CO	7/15/2021	2,204.61	Gasoline & Oil	General
		FARMERS UNION OIL CO Total		2,520.67		
124969	2774	FIRST ADVANTAGE BACKGROUND SERVICES	7/15/2021	2.67	Miscellaneous	General
		FIRST ADVANTAGE BACKGROUND SERVICES		2.67		
124970	2581	FRONTLINE TECHNOLOGIES GROUP, LLC	7/15/2021	3,255.12	Consulting Fees	General
124970	2581	FRONTLINE TECHNOLOGIES GROUP, LLC	7/15/2021	2,071.44	Consulting Fees	General
124970	2581	FRONTLINE TECHNOLOGIES GROUP, LLC	7/15/2021	2,071.44	Consulting Fees	General
		FRONTLINE TECHNOLOGIES GROUP, LLC		7,398.00		
124971	2238	FURTHER	7/15/2021	63.90	Consulting Fees	General
		FURTHER Total		63.90		
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	1,550.00	Supply	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	284.00	Set of 16 Enduro Flex Poles	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	10.76	Freight	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	444.00	GST Footballs	General

Breckenridge Public School

Payment Register

124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	149.70	3" round knee pads	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	78.00	Box of 100 black mouth guards	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	54.00	Oversized Ball Bag	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	35.00	Chainsmans & Boxmans Vests	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	128.00	Football Equipment bags	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	29.30	Freight	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	24.00	Scorebooks	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	312.00	Game Balls	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	648.00	Practice Balls	General
124972	1666	GERRELLS SPORTS CENTER, INC.	7/15/2021	17.00	Freight	General
		GERRELLS SPORTS CENTER, INC. Total		3,743.76		
124973	1499	GOPHER STATE ONE-CALL	7/15/2021	2.70	Miscellaneous	General
		GOPHER STATE ONE-CALL Total		2.70		
124974	1432	GRIPPERS SPORTS TROPHYS	7/15/2021	25.98	General Supply	Community Service
124974	1432	GRIPPERS SPORTS TROPHYS	7/15/2021	165.70	Supply	General
124974	1432	GRIPPERS SPORTS TROPHYS	7/15/2021	53.65	Supply	General
124974	1432	GRIPPERS SPORTS TROPHYS	7/15/2021	15.90	Supply	General
124974	1432	GRIPPERS SPORTS TROPHYS	7/15/2021	53.65	Supply	General
		GRIPPERS SPORTS TROPHYS Total		314.88		
124975	1529	HILLYARD /HUTCHINSON	7/15/2021	186.32	General Supply	General
124975	1529	HILLYARD /HUTCHINSON	7/15/2021	176.66	General Supply	General
124975	1529	HILLYARD /HUTCHINSON	7/15/2021	135.00	General Supply	General
124975	1529	HILLYARD /HUTCHINSON	7/15/2021	955.60	General Supply	General
		HILLYARD /HUTCHINSON Total		1,453.58		
124976	1946	HOGLUND BUS CO., INC.	7/15/2021	220.19	Repair/Equipment	General
		HOGLUND BUS CO., INC. Total		220.19		
124977	1163	HOUGHTON MIFFLIN HARCOURT	7/15/2021	318.57	Math Workbooks	Community Service
		HOUGHTON MIFFLIN HARCOURT Total		318.57		
124978	3571	I3-MPN, LLC	7/15/2021	400.00	Credit Card/ Web Store Fees	General
		I3-MPN, LLC Total		400.00		
124979	1505	INNOVATIVE OFFICE SOLUTIONS	7/15/2021	1.08	UNV00419 RUBBERBANDS,SIZE 19,1/4LB	General
124979	1505	INNOVATIVE OFFICE SOLUTIONS	7/15/2021	14.99	HOD395 PLANNER,LAMINATED,ACADM	General
124979	1505	INNOVATIVE OFFICE SOLUTIONS	7/15/2021	8.80	UNV10630 PAD,LGL RULED,PERF,LTR,CA	General
124979	1505	INNOVATIVE OFFICE SOLUTIONS	7/15/2021	16.10	BICWOTAP10 TAPE,CORRECTION,10/BX,WH	General
124979	1505	INNOVATIVE OFFICE SOLUTIONS	7/15/2021	25.64	REDCA181731 DESK PAD,MNTHLY,ACADEMIC	General
124979	1505	INNOVATIVE OFFICE SOLUTIONS	7/15/2021	4.52	MMM145 TAPE,2 IN X 800 IN,CR	General
		INNOVATIVE OFFICE SOLUTIONS Total		51.13		

Breckenridge Public School

Payment Register

124980	2697	INSPIRATIONAL EDUCATIONAL SERVICES	7/15/2021	10,680.00	ADDITIONAL DAYS DUE TO COVID	General
		INSPIRATIONAL EDUCATIONAL SERVICES		10,680.00		
124981	1900	INTERQUEST DETECTION CANINES	7/15/2021	320.00	General Supply	General
		INTERQUEST DETECTION CANINES Total		320.00		
124982	1557	JIRAK TRUCKING, INC	7/15/2021	540.00	Repair/ Grounds	General
		JIRAK TRUCKING, INC Total		540.00		
124983	3092	JK SPORTS	7/15/2021	152.60	General Supply	Community Service
		JK SPORTS Total		152.60		
124984	2325	JOHN DEERE FINANCIAL	7/15/2021	170.20	Repair/Equipment	General
		JOHN DEERE FINANCIAL Total		170.20		
124985	1929	JOSTENS	7/15/2021	17.96	Supply	General
124985	1929	JOSTENS	7/15/2021	3,340.91	Printing & Binding	General
124985	1929	JOSTENS	7/15/2021	19.08	Supply	General
		JOSTENS Total		3,377.95		
124986	518	LAKES COUNTRY SERVICE COOP	7/15/2021	100.00	Consulting Fees	Capital Outlay
124986	518	LAKES COUNTRY SERVICE COOP	7/15/2021	29.50	Miscellaneous	General
124986	518	LAKES COUNTRY SERVICE COOP	7/15/2021	120.00	Travel	General
		LAKES COUNTRY SERVICE COOP Total		249.50		
124987	2873	LANDMARK LANDSCAPING	7/15/2021	225.00	Repair/ Grounds	General
124987	2873	LANDMARK LANDSCAPING	7/15/2021	751.49	Repair/ Grounds	General
124987	2873	LANDMARK LANDSCAPING	7/15/2021	751.49	Repair/ Grounds	General
124987	2873	LANDMARK LANDSCAPING	7/15/2021	-0.01	Rounding Adjustment	General
124987	2873	LANDMARK LANDSCAPING	7/15/2021	285.00	Repair/ Grounds	General
		LANDMARK LANDSCAPING Total		2,012.97		
124988	3328	MARCO TECHNOLOGIES, LLC	7/15/2021	1,732.81	Copier/Printer Maintenance	General
		MARCO TECHNOLOGIES, LLC Total		1,732.81		
124989	2281	MASA	7/15/2021	499.00	Inservice	General
124989	2281	MASA	7/15/2021	1,330.00	Dues	General
		MASA Total		1,829.00		
124990	314	MASBO	7/15/2021	110.00	Inservice	General
		MASBO Total		110.00		
124991	303	MASSP	7/15/2021	865.00	Dues	General
		MASSP Total		865.00		
124992	635	MESPA	7/15/2021	100.00	Travel	General
124992	635	MESPA	7/15/2021	125.00	Travel	General
124992	635	MESPA	7/15/2021	689.00	Dues	General
		MESPA Total		914.00		

Breckenridge Public School

Payment Register

124993	730	MINN. HISTORICAL SOCIETY	7/15/2021	765.00	Northern Lights 1yr eBook sub - students	Capital Outlay
					Northern Lights eBook 1yr Per Teacher + Dgtl Tchrs	
124993	730	MINN. HISTORICAL SOCIETY	7/15/2021	25.00	Ed.	Capital Outlay
		MINN. HISTORICAL SOCIETY Total		790.00		
124994	2755	MINNESOTA INSURANCE SCHOLASTIC TRUST	7/15/2021	20,000.00	Property Insurance	General
124994	2755	MINNESOTA INSURANCE SCHOLASTIC TRUST	7/15/2021	43,663.39	Property Insurance	General
		MINNESOTA INSURANCE SCHOLASTIC		63,663.39		
124995	3350	MINNKOTA ENVIRO SERVICES	7/15/2021	33.00	Garbage	General
124995	3350	MINNKOTA ENVIRO SERVICES	7/15/2021	33.00	Garbage	General
		MINNKOTA ENVIRO SERVICES Total		66.00		
124996	1872	MN CHILD SUPPORT PAYMENT CTR	7/15/2021	424.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		424.00		
124997	2144	MN DEPT OF LABOR & INDUSTRY	7/15/2021	60.00	Miscellaneous	General
124997	2144	MN DEPT OF LABOR & INDUSTRY	7/15/2021	40.00	Miscellaneous	General
124997	2144	MN DEPT OF LABOR & INDUSTRY	7/15/2021	10.00	Miscellaneous	General
		MN DEPT OF LABOR & INDUSTRY Total		110.00		
124998	2174	MN RURAL EDUCATION ASSOC	7/15/2021	1,792.00	Dues	General
		MN RURAL EDUCATION ASSOC Total		1,792.00		
124999	3600	NELSON AUTO CENTER	7/15/2021	150.00	Repair/Equipment	General
124999	3600	NELSON AUTO CENTER	7/15/2021	419.05	Repair/Equipment	General
		NELSON AUTO CENTER Total		569.05		
125000	3474	NEW TECH NETWORK	7/15/2021	63,405.00	New Tech Network	General
		NEW TECH NETWORK Total		63,405.00		
125001	1243	NORTH CENTRAL TRUCK EQUIPMENT	7/15/2021	211.50	Repair/Equipment	General
		NORTH CENTRAL TRUCK EQUIPMENT Total		211.50		
125002	1055	NOVA FIRE PROTECTION, LLC	7/15/2021	235.00	Consulting Fees	Capital Outlay
125002	1055	NOVA FIRE PROTECTION, LLC	7/15/2021	235.00	Consulting Fees	Capital Outlay
		NOVA FIRE PROTECTION, LLC Total		470.00		
125003	2104	OK TIRE STORES	7/15/2021	32.69	Repair/Equipment	General
		OK TIRE STORES Total		32.69		
125004	2193	PEMBERTON, SORLIE, RUFER &	7/15/2021	227.50	Consulting Fees	General
		PEMBERTON, SORLIE, RUFER & Total		227.50		
125005	385	PERMA BOUND	7/15/2021	293.04	Books in cart	General
125005	385	PERMA BOUND	7/15/2021	4.16	Additional charges	General
		PERMA BOUND Total		297 297.20		
125006	3419	QUADIENT LEASING USA, INC.	7/15/2021	183.09	Rent/Lease	General
125006	3419	QUADIENT LEASING USA, INC.	7/15/2021	183.09	Rent/Lease	General

Payment Register

		QUADIENT LEASING USA, INC. Total		366.18		
125007	3572	RED RIVER TELEPHONE ASSN	7/15/2021	30.58	Telephone	General
125007	3572	RED RIVER TELEPHONE ASSN	7/15/2021	35.98	Telephone	General
125007	3572	RED RIVER TELEPHONE ASSN	7/15/2021	345.62	Telephone	General
125007	3572	RED RIVER TELEPHONE ASSN	7/15/2021	345.62	Telephone	General
		RED RIVER TELEPHONE ASSN Total		757.80		
125008	411	REGION I COMPUTER SERVICES	7/15/2021	2,414.99	Consulting Fees	Food Service
125008	411	REGION I COMPUTER SERVICES	7/15/2021	1,775.31	Dues	General
125008	411	REGION I COMPUTER SERVICES	7/15/2021	2,662.96	Data Processing Svcs	Capital Outlay
125008	411	REGION I COMPUTER SERVICES	7/15/2021	6,307.99	Data Processing Svcs	Capital Outlay
125008	411	REGION I COMPUTER SERVICES	7/15/2021	3,162.80	Av Software & Supply	General
		REGION I COMPUTER SERVICES Total		16,324.05		
125009	1290	RIDDELL	7/15/2021	4,629.03	Supply	General
		RIDDELL Total		4,629.03		
125010	3542	SANFORD ATHLETIC TRAINING	7/15/2021	306.50	Supply	General
		SANFORD ATHLETIC TRAINING Total		306.50		
125011	3588	SCHOOL PERCEPTIONS LLC	7/15/2021	3,230.00	Consultants for Bldg Assessment	General
		SCHOOL PERCEPTIONS LLC Total		3,230.00		
125012	2412	SHI	7/15/2021	1,659.00	Microsoft - Part#: 2FJ-00001 OfficeProPlusEdu ALNG LicSAPk MVL Pre2017EES	Capital Outlay
125012	2412	SHI	7/15/2021	0.00	Microsoft - Part#: 5XS-00002 O365ProPlusEdu ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnf	Capital Outlay
125012	2412	SHI	7/15/2021	1,210.00	71Q-00001 Microsoft Surface Laptop 4 - Ryzen 5 4680U / 2.1 GHz - Win 10 Pro - 16 GB RAM - 256 GB SSD - 13.5" touchscreen 2256 x 1504 - Radeon Graphic	Capital Outlay
125012	2412	SHI	7/15/2021	244.00	UM.WR1AA.B01 Acer R221Q B 21.5" Full HD LED LCD Monitor - 16:9 - Black - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors -	Capital Outlay
		SHI Total		3,113.00		
125013	3524	SOLUTIONS	7/15/2021	2,000.00	Consulting Fees	General
125013	3524	SOLUTIONS	7/15/2021	2,750.00	Consulting Fees	General
		SOLUTIONS Total		4,750.00		
125014	3269	SOUTHERN VALLEY MECHANICAL	7/15/2021	341.68	Repair	Food Service
		SOUTHERN VALLEY MECHANICAL Total		341.68		
125015	833	ST. MARYS SCHOOL	7/15/2021	304.95	Reading workbooks for Gr 3	Community Service

Breckenridge Public School

Payment Register

		ST. MARYS SCHOOL Total		304.95		
125016	2131	SUMMIT FIRE PROTECTION	7/15/2021	1,292.00	Security Camera Replacements	General
		SUMMIT FIRE PROTECTION Total		1,292.00		
125017	2502	TERRACE LANES	7/15/2021	184.80	General Supply	Community Service
		TERRACE LANES Total		184.80		
125018	3595	TILL360 LLC	7/15/2021	3,495.00	Half-day Professional Development	General
125018	3595	TILL360 LLC	7/15/2021	1,495.00	Human Connection Hub Yearly Membership	General
125018	3595	TILL360 LLC	7/15/2021	250.00	Travel & Lodging	General
		TILL360 LLC Total		5,240.00		
125019	3193	U.S. BANK	7/15/2021	109,131.25	Bond Interest	Debt Service
125019	3193	U.S. BANK	7/15/2021	9,031.25	Bond Interest	Debt Service
		U.S. BANK Total		118,162.50		
125020	1945	WAHPETON ACE HARDWARE	7/15/2021	18.97	General Supply	General
125020	1945	WAHPETON ACE HARDWARE	7/15/2021	8.97	General Supply	General
		WAHPETON ACE HARDWARE Total		27.94		
125021	1569	WAHPETON AUTO VALUE	7/15/2021	8.97	Repair/Equipment	General
125021	1569	WAHPETON AUTO VALUE	7/15/2021	-1.50	Repair/Equipment	General
125021	1569	WAHPETON AUTO VALUE	7/15/2021	31.79	Repair/Equipment	General
		WAHPETON AUTO VALUE Total		39.26		
125022	509	WAHPETON GLASS & PAINT	7/15/2021	10.50	General Supply	General
		WAHPETON GLASS & PAINT Total		10.50		
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	5,934.31	To Out-Of-State Dist/Other Ag	General
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	3,648.00	Rent/Lease	General
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	2,376.71	To Out-Of-State Dist/Other Ag	General
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	225.00	Rent/Lease	General
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	4,358.12	To Out-Of-State Dist/Other Ag	General
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	155.00	Rent/Lease	General
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	2,598.63	To Out-Of-State Dist/Other Ag	General
125023	1042	WAHPETON PUBLIC SCHOOL	7/15/2021	1,029.39	Bus	General
		WAHPETON PUBLIC SCHOOL Total		20,325.16		
125024	887	WAYNE'S SMALL ENGINE REPAIR	7/15/2021	594.35	Repair/Equipment	General
		WAYNE'S SMALL ENGINE REPAIR Total		594.35		
125025	536	ZANER-BLOSER EDUCATION PUB.	7/15/2021	318.27	Handwriting	Community Service
125025	536	ZANER-BLOSER EDUCATION PUB.	7/15/2021	0.01	rounding adjustment	Community Service
125025	536	ZANER-BLOSER EDUCATION PUB.	7/15/2021	725.67	Handwriting	Community Service
125025	536	ZANER-BLOSER EDUCATION PUB.	7/15/2021	0.03	Rounding Adjust	Community Service
		ZANER-BLOSER EDUCATION PUB. Total		1,113.98		

Payment Register

	Grand Total	901,052.70	
	Wire Disbursements	350,577.46	
	Check Disbursements	550,475.24	
	Fund Summary		
	General Fund	749,102.68	
	Food Service Fund	3,071.94	
	Community Service Fund	12,434.94	
	Capital Fund	17,102.27	
	Debt Service Fund	118,162.50	
	Trust Fund	0.00	
	Student Activities Fund	1,178.37	

Breckenridge Public Schools

Student Activities Account

30-Jun-21

UFARS Crs #		06/01/2021 Balance	Deposits	Expenses	06/30/2021 Balance
921	Class of 2021	2,752.00	30.00	994.49	1,787.51
922	Class of 2022	2,916.22		627.38	2,288.84
978	National Honor Society	1,540.45			1,540.45
979	HS Student Council	5,680.77			5,680.77
980	Letterclub	3,825.41		21.36	3,804.05
981	Mathletes	237.36			237.36
982	HS Band	13,410.61	623.00	214.64	13,818.97
983	Boys Golf	13.23	100.00	17.24	95.99
984	HS Choir	5,757.36			5,757.36
986	FFA	0.00			0.00
987	Close Up	1,620.79			1,620.79
988	Speech	4,732.27			4,732.27
989	Drama Club	3,099.55			3,099.55
990	DECA	5,206.12	253.69	620.00	4,839.81
991	Robotics	3,553.38			3,553.38
	Totals	54,345.52	1,006.69	2,495.11	52,857.10

**Breckenridge Public School-Contingent Account
Account Summary
June 2021**

	Jun 21
Ordinary Income/Expense	
Expense	
01005010000899000 Sch Bd Misc	30.00
01005640308366000 St Dev Travel	30.80
01300256000430000 Math Supply	240.00
01300291000369288 Spch Entry Fe	0.00
01300294000319201 Basebl Offcl	200.00
01300294000366205 Golf Travel	8.17
01300294000369205 Boy Glf Entry	336.00
01300294000369210 Boy Trck Etry	419.00
01300294000430212 Wrestling Sup	90.00
01300296000366205 Girls Golf Tr	341.20
01300296000369205 Grl Glf Entry	134.00
01300296000369210 Grl Trck Etry	419.00
01300296000430205 Golf Supply	33.00
04005591000319202 Y Bskt Officl	425.00
04005591000369201 Bsebal Ent Fe	300.00
04005591000401202 Youth Basketb	588.34
04005591000430208 Yth Enrch Sup	145.28
05300211302530000 HS Equipment	350.00
R02005770701601000 Lunch Refund	207.34
R04005591000050202 Bsktbl Refnd	45.00
R04005591000050208 Sumr Rec Ref	30.00
Total Expense	4,372.13
Net Ordinary Income	-4,372.13
Net Income	-4,372.13

**Breckenridge Public School-Contingent Account
Transaction List by Date
June 2021**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jun 21				
06/09/2021	26538	Cheryl Ferrell	State Golf	-106.00
06/09/2021	26539	Region 6A	Golf Section 6-7&6-8	-420.00
06/09/2021	26540	Eric Erlandson	State Wrestling Awards	-90.00
06/09/2021	26541	Chad Affield	Asbestos Training	-30.80
06/09/2021	26542	Elisa Kelsch	Basketball Skills Refund	-45.00
06/09/2021	26543	Stan Goldade	Vimeo PRO	-240.00
06/09/2021	26544	Cheryl Ferrell	Golf Supply	-33.00
06/09/2021	26545	Hawley Public School	Track 5-7 & 5-25	-250.00
06/09/2021	26546	Barnesville Baseball Club	13U Tourney/6-18/6-19	-300.00
06/09/2021	26547	Jon Hegge	Baseball Scoreboard	-200.00
06/09/2021	26548	Minnesota BCA	Snyder	-15.00
06/09/2021		Void check	Void check #26435	50.05
06/09/2021	26549	Patrick Kirsch	Lunch Refund	-50.05
06/11/2021	26550	Pebble Creek Golf Course	State Golf 6-14/6-15-21	-50.00
06/15/2021	26552	Brad Lindberg	State Track 6-17/6-18	-588.00
06/15/2021			Deposit	1,285.00
06/15/2021	26551	Stan Goldade	Section 6A Boys Golf	-8.17
06/24/2021	26553	Dietrich Homes	Office Chairs	-350.00
06/24/2021	26554	Minnesota BCA	Roberts	-15.00
06/24/2021	26555	Chad Fredericksen	Travel	-235.20
06/24/2021	26556	Tony Bogenreif	Basketballs	-588.34
06/24/2021	26557	DGF Public School	Speech 2/6/2021	-42.00
06/24/2021		Void check	Void check #26489	42.00
06/24/2021	26558	Jamey Amdahl	Lunch Account Refund	-15.30
06/24/2021	26559	Karen Banken	Lunch Account Refund	-37.35
06/24/2021	26560	Jane Hansen	Lunch Account Refund	-14.45
06/24/2021	26561	Jennifer Hegge	Lunch Account Refund	-38.05
06/24/2021	26562	Janelle Krump	Lunch Account Refund	-36.85
06/24/2021	26563	Jennifer Page	Lunch Account Refund	-3.19
06/24/2021	26564	Sandra Moderow	Lunch Account Refund	-9.00
06/24/2021	26565	Tammy Jackson	Lunch Account Refund	-20.45
06/24/2021	26566	Marsha Perez	Lunch Account Refund	-5.00
06/24/2021	26567	Jeff Vizenor	Lunch Account Refund	-3.15
06/24/2021	26568	Abigail Weight	Lunch Account Refund	-24.55
06/30/2021	26569	Dee Nelson	Supply	-35.64
06/30/2021	26570	Kelsey Ceroll	BB Skills Camp	-75.00
06/30/2021	26571	Abby Johnson	BB Skills Camp	-50.00
06/30/2021	26572	Carcie Materi	BB Skills Camp	-50.00
06/30/2021	26573	Grace Nicholson	BB Skills Camp	-50.00
06/30/2021	26574	Jude Held	BB Skills Camp	-75.00
06/30/2021	26575	Anthony Conzemius	BB Skills Camp	-75.00
06/30/2021	26576	Grace Miranowski	BB Camp Skills	-50.00
06/30/2021	26577	Breckenridge Food Service	Mariah Hought Lunch Account	-30.00
06/30/2021	26578	Dee Nelson	Fishing class supply	-109.64
Jun 21				

**Breckenridge High School
School Board Report
Tues. July 21, 2021
Principal: Craig J. Peterson
7:00am**

**High School Goal #1: How do we make PBL a reality for the 2021-22 school year?
-What does successful participation look like? (adults? students? parents/guardians?
community?)**
High School Goal #2: Literacy: Written Communication
High School Goal #3: Feedback: Student, Parent/Guardian and Staff feedback

Celebrations:

-Custodians: Have worked extremely hard to clean, update and make our building looking good for school; Welding and Woods shop look unbelievable.
-Staff: We have had many staff in working this summer. They have worked hard to get their culture and academic teams ready for the school year

Attachments:

-2021-22 Master Learner Schedule: [📅 Master Learner Schedule 2021-2022](#)
-2021-22 HS Handbook Draft: [📖 2021-22 Student Handbook](#)

Old Business

1. New Tech network and training: Step 3 of a 4 year plan (from 20019)

[-https://newtechnetwork.org/](https://newtechnetwork.org/)

****Leadership training and Coaches training with Miriam June, July and August

Facilitator Teams:

Step 1: 2019-2020 (learning), 2020-2021 (Phase 1), 2021-2022 (Phase 2), 2022-2023 (Phase 3)

Gr. 7-8: Mary D., Jack H., Margaret W., Travis E., Emily M., Hayley B., Liz D, Missy J., Kelly Larson (9 teachers)

Step 2: 2020-2021 (investigate/learn), 2021-2022 (Phase 1), 2022-2023 (Phase 2)

Gr. 9-10: Jolynn W., Stacey D., Tina A., Al G., Austin I., Emily C., Linda H., Brenda R., Kelly Leiseth (9 teachers)

Step 3: 2020-2021 (investigate/learn), 2021-2022 (Profile of a Graduate), 2022-2023 (Step 1)

Gr. 11-12: Stan G., Dennis S., Gus A, Tony B. Derek G., Brad L., Kim Q., Chad F., Grace R. (9 teachers)

2.Profile of a Graduate: <https://sites.google.com/isd846.org/breck-grad/home>

1. Inspired
2. Impassioned
3. Empowered
4. Engaged

3.Definitions: At the end of the school year (checkout), I had our staff define..

-What does success look like in my classroom?

- Learning?

New Business:

1.2021-22 Goals:

A.How do we make PBL a reality for the 2021-22 school year?

-What does successful participation look like? (adults? students? parents/guardians? community?)

B. Literacy: Written Communication

C. Feedback: Student, Parent/Guardian and Staff feedback

2.Learning Outcomes:

A.Knowledge and THinking (Content)

B. Collaboration

C. Written Communication

D. Oral Communication

E. Agency

3.Curriculum Mapping Project

-HS staff have been working on their curriculum maps for courses; We are hoping to publish them before the school year starts

August Board Meeting:

1.2021-22 HS Handbook language (pg. 22 Seat Time, pg. 27 Dress Code,

2.Present Profile of a Graduate to the School Board

New Projects the High School is working on:

1.How can we set the culture at Breckenridge?

2. How can we support students, staff and community growth at Breckenridge?

Announcements/Calendar of Events

Mon. July 19-Thurs. July 22: NTAC Summer Conference

Tues. July 20: Gr. 9-10 meeting

Thurs. Aug. 5: Western Division Leadership Meeting

Mon. August 9: Activities Night Presentation

Thurs. Aug. 12: Kennedy and Graven Back to School Law Conference

Mon. August 16:1st day of Activities

Mon. Aug. 23: 11th and 12th grade Orientation night (7pm-8pm) and (8pm-9pm)

Tues. Aug. 24: 9th and 10th grade Orientation night (7pm-8pm) and (8pm-9pm)

Mon. Aug. 30: 7th and 8th grade Orientation night (7pm-8pm) and (8pm-9pm)

Wed. Sept. 1 and Sept. 2: Staff Development Dates (New Tech Network)

Tues. Sept. 7: 1st DAY OF SCHOOL

Wed. Sept. 29:1st Early out (PLC) at 1:30pm

Mon. Oct. 4-Oct. 8: Homecoming Week

**BRECKENRIDGE SCHOOL DISTRICT #846
NEGOTIATIONS COMMITTEE MEETING
WEDNESDAY, JULY 14, 2021
7:00 AM
ELEMENTARY CONFERENCE ROOM #233**

Committee members present: Steve Arnhalt, Shawn Roberts, Justin Neppi

Others present: Superintendent Strand, Neil Kusler, Cathy Affield
MSEA-Maxine Lammers, Peggy Kram, April Lauritsen, and Tamara Jones, MSEA Field Representative

MSEA presented their proposal in connection with the wage reopener provision per the 2020/2022 contract:

- 2 ½ % salary schedule increase, all wages, all brackets
- Adjust food service (A11) wage scale -- additional \$0.75/ hour
- Appreciation Bonus for working 2020/2021 COVID school year

The negotiations committee made a counter offer:

- 2% salary schedule increase, all wages, all brackets
- Adjust food service (A11) wage scale -- additional \$0.50/ hour
- Wages effective July 1, 2021
- Appreciation Bonus for working 2020/2021 COVID school year
 - Year 30+ \$300
 - Year 20-29 \$250
 - Year 10-19 \$200
 - Year 5-9 \$150
 - Year 1-4 \$100

Bonuses paid to those who worked last year and return for the 2021/2022 school year. Bonuses will be paid on the September 30 payroll.

The MSEA representatives will recommend the committee's proposal for approval and a vote by the union members.

The negotiations committee will recommend approval to the entire board at the August 18 regular school board meeting should the MSEA ratify the proposal.

516 STUDENT MEDICATION

I. PURPOSE

The purpose of this policy is to set forth the provisions that must be followed when administering nonemergency prescription medication to students at school.

II. GENERAL STATEMENT OF POLICY

The school district acknowledges that some students may require prescribed drugs or medication during the school day. The school district's licensed school nurse, trained health clerk, principal, or teacher will administer prescribed medications, except any form of medical cannabis, in accordance with law and school district procedures.

III. REQUIREMENTS

- A. The administration of prescription medication or drugs at school requires a completed signed request from the student's parent and doctor.
- B. An "Administering Prescription Medications" form must be completed annually (once per school year) and/or when a change in the prescription or requirements for administration occurs. Prescription medication as used in this policy does not include any form of medical cannabis as defined in Minn. Stat. § 152.22, Subd. 6.
- C. Prescription medication must come to school in the original container labeled for the student by a pharmacist in accordance with law, and must be administered in a manner consistent with the instructions on the label.
- D. The school nurse may request to receive further information about the prescription, if needed, prior to administration of the substance.
- E. Prescription medications are not to be carried by the student, but will be left with the appropriate school district personnel. Exceptions to this requirement are: prescription asthma medications self-administered with an inhaler (See Part J.5. below), and medications administered as noted in a written agreement between the school district and the parent or as specified in an IEP (individualized education program), Section 504 plan, or IHP (individual health plan).
- F. The school must be notified immediately by the parent or student 18 years old or older in writing of any change in the student's prescription medication administration. A new medical authorization or container label with new

pharmacy instructions shall be required immediately as well.

- G. For drugs or medicine used by children with a disability, administration may be as provided in the IEP, Section 504 plan or IHP.
- H. The school nurse, or other designated person, shall be responsible for the filing of the Administering Prescription Medications form in the health records section of the student electronic file. The school nurse, or other designated person, shall be responsible for providing a copy of such form to the principal and to other personnel designated to administer the medication.
- I. Procedures for administration of drugs and medicine at school and school activities shall be developed in consultation with a school nurse, a licensed school nurse, or a public or private health organization or other appropriate party (if appropriately contracted by the school district under Minn. Stat. § 121A.21).
- J. If the administration of a drug or medication described in this section requires the school district to store the drug or medication, the parent or legal guardian must inform the school if the drug or medication is a controlled substance. For a drug or medication that is not a controlled substance, the request must include a provision designating the school district as an authorized entity to transport the drug or medication for the purpose of destruction if any unused drug or medication remains in the possession of school personnel. For a drug or medication that is a controlled substance, the request must specify that the parent or legal guardian is required to retrieve the drug or controlled substance when requested by the school.
- K. Specific Exceptions:
 - 1. Special health treatments and health functions such as catheterization, tracheostomy suctioning, and gastrostomy feedings do not constitute administration of drugs and medicine;
 - 2. Emergency health procedures, including emergency administration of drugs and medicine are not subject to this policy;
 - 3. Drugs or medicine provided or administered by a public health agency to prevent or control an illness or a disease outbreak are not governed by this policy;
 - 4. Drugs or medicines used at school in connection with services for which a minor may give effective consent are not governed by this policy;
 - 5. Drugs or medicines that are prescription asthma or reactive airway disease medications can be self-administered by a student with an asthma inhaler if:

- a. the school district has received a written authorization from the pupil's parent permitting the student to self-administer the medication;
- b. the inhaler is properly labeled for that student; and
- c. the parent has not requested school personnel to administer the medication to the student.

The parent must submit written authorization for the student to self-administer the medication each school year. In a school that does not have a school nurse or school nursing services, the student's parent or guardian must submit written verification from the prescribing professional which documents that an assessment of the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting has been completed.

If the school district employs a school nurse or provides school nursing services under another arrangement, the school nurse or other appropriate party must assess the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting and enter into the student's school health record a plan to implement safe possession and use of asthma inhalers;

6. Medications:
 - a. that are used off school grounds;
 - b. that are used in connection with athletics or extracurricular activities; or
 - c. that are used in connection with activities that occur before or after the regular school day

are not governed by this policy.

7. Nonprescription Medication. A secondary (9th-12th grade) student may possess and use nonprescription pain relief in a manner consistent with the labeling, if the school district has received written authorization from the student's parent or guardian permitting the student to self-administer the medication. The parent or guardian must submit written authorization for the student to self-administer the medication each school year. The school district may revoke a student's privilege to possess and use nonprescription pain relievers if the school district determines that the student is abusing the privilege. This provision does not apply to the

possession or use of any drug or product containing ephedrine or pseudoephedrine as its sole active ingredient or as one of its active ingredients. Except as stated in this paragraph, only prescription medications are governed by this policy.

8. At the start of each school year or at the time a student enrolls in school, whichever is first, a student's parent, school staff, including those responsible for student health care, and the prescribing medical professional must develop and implement an individualized written health plan for a student who is prescribed epinephrine auto-injectors that enables the student to:
 - a. possess epinephrine auto-injectors; or
 - b. if the parent and prescribing medical professional determine the student is unable to possess the epinephrine, have immediate access to epinephrine auto-injectors in close proximity to the student at all times during the instructional day.

The plan must designate the school staff responsible for implementing the student's health plan, including recognizing anaphylaxis and administering epinephrine auto-injectors when required, consistent with state law. This health plan may be included in a student's § 504 plan.

9. A student may possess and apply a topical sunscreen product during the school day while on school property or at a school-sponsored event without a prescription, physician's note, or other documentation from a licensed health care professional. School personnel are not required to provide sunscreen or assist students in applying sunscreen.

L. "Parent" for students 18 years old or older is the student.

M. Districts and schools may obtain and possess epinephrine auto-injectors to be maintained and administered by school personnel to a student or other individual if, in good faith, it is determined that person is experiencing anaphylaxis regardless of whether the student or other individual has a prescription for an epinephrine auto-injector. The administration of an epinephrine auto-injector in accordance with this section is not the practice of medicine.

A district or school may enter into arrangements with manufacturers of epinephrine auto-injectors to obtain epinephrine auto-injectors at fair-market, free, or reduced prices. A third party, other than a manufacturer or supplier, may pay for a school's supply of epinephrine auto-injectors.

N. Procedure regarding unclaimed drugs or medications.

1. The school district has adopted the following procedure for the collection

and transport of any unclaimed or abandoned prescription drugs or medications remaining in the possession of school personnel in accordance with this policy. Before the transportation of any prescription drug or medication under this policy, the school district shall make a reasonable attempt to return the unused prescription drug or medication to the student's parent or legal guardian. Transportation of unclaimed or unused prescription drugs or medications will occur at least annually, but may occur more frequently at the discretion of the school district.

2. If the unclaimed or abandoned prescription drug is not a controlled substance as defined under Minnesota Statutes § 152.01, subdivision 4, or is an over-the-counter medication, the school district will either designate an individual who shall be responsible for transporting the drug or medication to a designated drop-off box or collection site or request that a law enforcement agency transport the drug or medication to a drop-off box or collection site on behalf of the school district.
3. If the unclaimed or abandoned prescription drug is a controlled substance as defined in Minnesota Statutes § 152.01, subdivision 4, the school district or school personnel is prohibited from transporting the prescription drug to a dropoff box or collection site for prescription drugs identified under this paragraph. The school district must request that a law enforcement agency transport the prescription drug or medication to a collection bin that complies with Drug Enforcement Agency regulations, or if a site is not available, under the agency's procedure for transporting drugs.

[Note: The necessary provisions for complying with Minn. Stat. §§ 121A.22, Administration of Drugs and Medicine, 121A.221, Possession and Use of Asthma Inhalers by Asthmatic Students, and 121A.222, Possession and Use of Nonprescription Pain Relievers by Secondary Students are included in this policy. The statutes do not regulate administration of drugs and medicine for students age 18 and over or other nonprescription medications. Please note that §121A.22 does not require school districts to apply the administration of medication rule to drugs or medicine used off school grounds, drugs or medicines used in connection with athletics or extra-curricular activities, and drugs and medicines that are used in connection with activities that occur before or after the regular school day.]

Legal References: Minn. Stat. § 13.32 (Student Health Data)
Minn. Stat. § 121A.21 (Hiring of Health Personnel)
Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
Minn. Stat. § 121A.221 (Possession and Use of Asthma Inhalers by Asthmatic Students)
Minn. Stat. § 121A.222 (Possession and Use of Nonprescription Pain

Relievers by Secondary Students)
Minn. Stat. § 121A.2205 (Possession and Use of Epinephrine Auto-Injectors; Model Policy)
Minn. Stat. § 121A.2207 (Life-Threatening Allergies in Schools; Stock Supply of Epinephrine Auto-Injectors)
Minn. Stat. § 121A.223 (Possession and Use of Sunscreen)
Minn. Stat. § 152.01 (Definitions)
Minn. Stat. § 151.212 (Label of Prescription Drug Containers)
Minn. Stat. § 152.22 (Medical Cannabis; Definitions)
Minn. Stat. § 152.23 (Medical Cannabis; Limitations)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Improvement Act of 2004)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)

Cross References: Policy 418 (Drug-Free Workplace/Drug-Free School)

Adopted: 01/09/2007

Breckenridge ISD 846 Policy 601

Orig. 1995

Revised: 07/21/2021

Rev. 2020

601 SCHOOL DISTRICT CURRICULUM AND INSTRUCTION GOALS

I. PURPOSE

The purpose of this policy is to establish broad curriculum parameters for the school district that encompass the Minnesota Academic Standards and federal law and are aligned with creating the world's best workforce.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to establish the "world's best workforce" in which all learning in the school district should be directed and for which all school district learners should be held accountable.

III. DEFINITIONS

- A. "Academic standard" means a summary description of student learning in a required content area or elective content area.
- B. "Benchmark" means specific knowledge or skill that a student must master to complete part of an academic standard by the end of the grade level or grade band.
- C. "Curriculum" means district or school adopted programs and written plans for providing students with learning experiences that lead to expected knowledge, skills, and career and college readiness.
- D. "Instruction" means methods of providing learning experiences that enable students to meet state and district academic standards and graduation requirements.
- E. "Performance measures" are measures to determine school district and school site progress in striving to create the world's best workforce and must include at least the following:
 - 1. the size of the academic achievement gap and rigorous course taking, including college-level advanced placement, international baccalaureate, postsecondary enrollment options, including concurrent enrollment, other rigorous courses of study or industry certification courses or programs, and enrichment experiences by student subgroup;

2. student performance on the Minnesota Comprehensive Assessments;
 3. high school graduation rates; and
 4. career and college readiness under Minn. Stat. § 120B.30, Subd. 1.
- F. “World’s best workforce” means striving to: meet school readiness goals; have all third-grade students achieve grade-level literacy; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high school; and have all students graduate from high school.
- G. “Experiential learning” means learning for students that includes career exploration through a specific class or course or through work-based experiences such as job shadowing, mentoring, entrepreneurship, service learning, volunteering, internships, other cooperative work experience, youth apprenticeship, or employment.

IV. LONG-TERM STRATEGIC PLAN

- A. The school board, at a public meeting, shall adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with creating the world’s best workforce and includes the following:
1. clearly defined school district and school site goals and benchmarks for instruction and student achievement for all student categories identified in state and federal law;
 2. a process to assess and evaluate each student’s progress toward meeting state and local academic standards, assess and identify students for participation in gifted and talented programs and accelerate their instruction, adopt procedures for early admission to kindergarten or first grade of gifted and talented learners which are sensitive to under-represented groups, and identify the strengths and weaknesses of instruction in pursuit of student and school success and curriculum affecting students’ progress and growth toward career and college readiness and leading to the world’s best workforce;
 3. a system to periodically review and evaluate the effectiveness of all instruction and curriculum, taking into account strategies and best practices, student outcomes, principal evaluations under Minn. Stat. § 123B.147, Subd. 3, students’ access to effective teachers who are members of populations under-represented among the licensed teachers in the district or school and who reflect the diversity of enrolled students

under Minn. Stat. § 120B.35, Subd. 3(b)(2), and teacher evaluations under Minn. Stat. § 122A.40, Subd. 8, or 122A.41, Subd. 5;

4. strategies for improving instruction, curriculum, and student achievement, including the English and, where practicable, the native language development and the academic achievement of English learners;
5. a process to examine the equitable distribution of teachers and strategies to ensure low-income and minority children are not taught at higher rates than other children by inexperienced, ineffective, or out-of-field teachers;
6. education effectiveness practices that integrate high-quality instruction, rigorous curriculum, technology, and a collaborative professional culture that develops and supports teacher quality, performance, and effectiveness; and
7. an annual budget for continuing to implement the school district plan.

B. School district site and school site goals shall include the following:

1. All students will be required to demonstrate essential skills to effectively participate in lifelong learning.* These skills include the following:
 - a. reading, writing, speaking, listening, and viewing in the English language;
 - b. mathematical and scientific concepts;
 - c. locating, organizing, communicating, and evaluating information and developing methods of inquiry (i.e., problem solving);
 - d. creative and critical thinking, decision making, and study skills;
 - e. work readiness skills;
 - f. global and cultural understanding.
2. Each student will have the opportunity and will be expected to develop and apply essential knowledge that enables that student to:
 - a. live as a responsible, productive citizen and consumer within local, state, national, and global political, social, and economic systems;
 - b. bring many perspectives, including historical, to contemporary issues;

- c. develop an appreciation and respect for democratic institutions;
 - d. communicate and relate effectively in languages and with cultures other than the student's own;
 - e. practice stewardship of the land, natural resources, and environment;
 - f. use a variety of tools and technology to gather and use information, enhance learning, solve problems, and increase human productivity.
3. Students will have the opportunity to develop creativity and self-expression through visual and verbal images, music, literature, world languages, movement, and the performing arts.
4. School practices and instruction will be directed toward developing within each student a positive self-image and a sense of personal responsibility for:
- a. establishing and achieving personal and career goals;
 - b. adapting to change;
 - c. leading a healthy and fulfilling life, both physically and mentally;
 - d. living a life that will contribute to the well-being of society;
 - e. becoming a self-directed learner;
 - f. exercising ethical behavior.
5. Students will be given the opportunity to acquire human relations skills necessary to:
- a. appreciate, understand, and accept human diversity and interdependence;
 - b. address human problems through team effort;
 - c. resolve conflicts with and among others;
 - d. function constructively within a family unit;
 - e. promote a multicultural, gender-fair, disability-sensitive society.

- C. Every child is reading at or above grade level no later than the end of grade 3, including English learners, and teachers provide comprehensive, scientifically based reading instruction, including a program or collection of instructional practices that is based on valid, replicable evidence showing that, when the programs or practices are used, students can be expected to achieve, at a minimum, satisfactory reading progress. The program or collection of practices must include, at a minimum, effective, balanced instruction in all five areas of reading (phonemic awareness, phonics, fluency, vocabulary development, and reading comprehension), as well as instructional strategies for continuously assessing, evaluating, and communicating the student's reading progress and needs.
1. The school district must identify, before the end of kindergarten, grade 1, and grade 2, all students who are not reading at grade level. Students identified as not reading at grade level by the end of kindergarten, grade 1, and grade 2 must be screened for characteristics of dyslexia, unless a different reason for the reading difficulty has been identified.
 2. Students in grade 3 or higher who demonstrate a reading difficulty to a classroom teacher must be screened for characteristics of dyslexia, unless a different reason for the reading difficulty has been identified.
 3. Reading assessments in English and in the predominant languages of district students, where practicable, must identify and evaluate students' areas of academic need related to literacy. The school district also must monitor the progress and provide reading instruction appropriate to the specific needs of English learners. The school district must use locally adopted, developmentally appropriate, and culturally responsive assessment and annually report summary assessment results to the Commissioner of Education by July 1.
 4. The school district must annually report to the Commissioner of Education by July 1 a summary of the district's efforts to screen and identify students who demonstrate characteristics of dyslexia, using screening tools such as those recommended by the Minnesota Department of Education's dyslexia specialist. With respect to students screened or identified under paragraph (1), the report must include:
 - a. a summary of the district's efforts to screen for dyslexia
 - b. the number of students screened for that reporting year: and
 - c. the number of students demonstrating characteristics of dyslexia for that year.

5. A student identified as having a reading difficulty must be provided with alternate instruction under Minn. Stat. § 125A.56, Subd. 1.
6. At least annually, the school district must give the parent of each student who is not reading at or above grade level timely information about:
 - a. the student’s reading proficiency as measured by a locally adopted assessment;
 - b. reading-related services currently being provided to the student and the student’s progress; and
 - c. strategies for parents to use at home in helping their students succeed in becoming grade-level proficient in reading English and their native languages.

This provision may not be used to deny a student’s right to a special education evaluation.

7. For each student who is not reading at or above grade level, the school district shall provide reading intervention to accelerate student growth and reach the goal of reading at or above grade level by the end of the current grade and school year. If a student does not read at or above grade level by the end of grade 3, the school district must continue to provide reading intervention until the student reads at grade level. Intervention methods shall encourage family engagement and, where possible, collaboration with appropriate school and community programs. Intervention methods may include, but are not limited to, requiring attendance in summer school, intensified reading instruction that may require that the student be removed from the regular classroom for part of the school day, extended day programs, or programs that strengthen students’ cultural connections.

Legal References:

- Minn. Stat. § 120B.018 (Definitions)
- Minn. Stat. § 120B.02 (Educational Expectations for Minnesota Students)
- Minn. Stat. § 120B.11 (School District Process)
- Minn. Stat. § 120B.12 (Reading Proficiently no Later than the End of Grade 3)
- Minn. Stat. § 120B.30, Subd. 1 (Statewide Testing and Reporting System)
- Minn. Stat. § 120B.35, Subd. 3 (Student Academic Achievement and Growth)
- Minn. Stat. § 122A.40, Subd. 8 (Employment; Contracts; Termination)
- Minn. Stat. § 122A.41, Subd. 5 (Teacher Tenure Act; Cities of the First Class; Definitions)
- Minn. Stat. § 123B.147, Subd. 3 (Principals)
- Minn. Stat. § 125A.56, Subd. 1 (Alternate Instruction Required)

20 U.S.C. § 5801, *et seq.* (National Education Goals 2000)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References: Policy 104 (School District Mission Statement)
Policy 613 (Graduation Requirements)
Policy 614 (School District Testing Plan and Procedure)
Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)
Policy 616 (School District System Accountability)
Policy 618 (Assessment of Student Achievement)

Adopted: 09/14/2004

Breckenridge ISD 846 Policy 705

Revised: 07/21/2021

Orig. 1995

Rev. 2009

705 INVESTMENTS

I. PURPOSE

The purpose of this policy is to establish guidelines for the investment of school district funds.

II. GENERAL STATEMENT OF POLICY

The policy of this school district is to comply with all state laws relating to investments and to guarantee that investments meet certain primary criteria.

III. SCOPE

This policy applies to all investments of the surplus funds of the school district, regardless of the fund accounts in which they are maintained, unless certain investments are specifically exempted by the school board through formal action.

IV. AUTHORITY; OBJECTIVES

- A. The funds of the school district shall be deposited or invested in accordance with this policy, Minn. Stat. Ch. 118A and any other applicable law or written administrative procedures.
- B. The primary criteria for the investment of the funds of the school district, in priority order, are as follows
 - 1. Safety and Security. Safety of principal is the first priority. The investments of the school district shall be undertaken in a manner that seeks to ensure the preservation of the capital in the overall investment portfolio.
 - 2. Liquidity. The funds shall be invested to assure that funds are available to meet immediate payment requirements, including payroll, accounts payable, and debt service.
 - 3. Return and Yield. The investments shall be managed in a manner to attain a market rate of return through various economic and budgetary cycles, while preserving and protecting the capital in the investment portfolio and taking into account constraints on risk and cash flow requirements.

V. DELEGATION OF AUTHORITY

- A. The business manager of the school district is designated as the investment officer of the school district and is responsible for investment decisions and activities under the direction of the school board. The investment officer shall operate the school district's investment program consistent with this policy. The investment officer may delegate certain duties to a designee or designees but shall remain responsible for the operation of the program.
- B. All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust and shall refrain from personal business activity that could conflict with the investment program or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district.

VI. STANDARD OF CONDUCT

The standard of conduct regarding school district investments to be applied by the investment officer shall be the "prudent person standard." Under this standard, the investment officer shall exercise that degree of judgment and care, under the circumstances then prevailing, that persons of prudence, discretion, and intelligence would exercise in the management of their own affairs, investing not for speculation and considering the probable safety of their capital as well as the probable investment return to be derived from their assets. The prudent person standard shall be applied in the context of managing the overall investment portfolio of the school district. The investment officer, acting in accordance with this policy and exercising due diligence, judgment, and care commensurate with the risk, shall not be held personally responsible for a specific security's performance or for market price changes. Deviations from expectations shall be reported in a timely manner and appropriate actions shall be taken to control adverse developments.

VII. MONITORING AND ADJUSTING INVESTMENTS

The investment officer shall routinely monitor existing investments and the contents of the school district's investment portfolio, the available markets, and the relative value of competing investment instruments.

VIII. INTERNAL CONTROLS

The investment officer shall establish a system of internal controls which shall be documented in writing. The internal controls shall be reviewed by the school board and shall be annually reviewed for compliance by the school district's independent auditors. The internal controls shall be designed to prevent and control losses of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions by officers, employees, or others. The internal controls may include, but shall not be limited to, provisions relating to controlling collusion, separating functions, separating transaction authority from accounting and record keeping, custodial safekeeping,

avoiding bearer form securities, clearly delegating authority to applicable staff members, limiting securities losses and remedial action, confirming telephone transactions in writing, supervising and controlling employee actions, minimizing the number of authorized investment officials, and documenting transactions and strategies.

IX. PERMISSIBLE INVESTMENT INSTRUMENTS

The school district may invest its available funds in those instruments specified in Minn. Stat. §§ 118A.04 and 118A.05, as these sections may be amended from time to time, or any other law governing the investment of school district funds. The assets of an other postemployment benefits (OPEB) trust or trust account established pursuant to Minn. Stat. § 471.6175 to pay postemployment benefits to employees or officers after their termination of service, with a trust administrator other than the Public Employees Retirement Association, may be invested in instruments authorized under Minn. Stat. Ch. 118A or § 356A.06, Subd. 7. Investment of funds in an OPEB trust account under Minn. Stat. § 356A.06, Subd. 7, as well as the overall asset allocation strategy for OPEB investments, shall be governed by an OPEB Investment Policy Statement (IPS) developed between the investment officer, as designed herein, and the trust administrator.

X. PORTFOLIO DIVERSIFICATION; MATURITIES

- A. Limitations on instruments, diversification, and maturity scheduling shall depend on whether the funds being invested are considered short-term or long-term funds. All funds shall normally be considered short-term except those reserved for building construction projects or specific future projects and any unreserved funds used to provide financial-related managerial flexibility for future fiscal years.
- B. The school district shall diversify its investments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturities.
 - 1. Investment maturities shall be scheduled to coincide with projected school district cash flow needs, taking into account large routine or scheduled expenditures, as well as anticipated receipt dates of anticipated revenues. Maturities for short-term and long-term investments shall be timed according to anticipated need. Within these parameters, portfolio maturities shall be staggered to avoid undue concentration of assets and a specific maturity sector. The maturities selected shall provide for stability of income and reasonable liquidity.

XI. COMPETITIVE SELECTION OF INVESTMENT INSTRUMENTS

Before the school district invests any surplus funds in a specific investment instrument, a competitive bid or quotation process shall be utilized. If a specific maturity date is required, either for cash flow purposes or for conformance to maturity guidelines, quotations or bids shall be requested for instruments which meet the maturity requirement. If no specific maturity is required, a market trend analysis, which includes a

yield curve, will normally be used to determine which maturities would be most advantageous. Quotations or bids shall be requested for various options with regard to term and instrument. The school district will accept the quotation or bid which provides the highest rate of return within the maturity required and within the limits of this policy. Generally all quotations or bids will be computed on a consistent basis, i.e., a 360-day or a 365-day yield. Records will be kept of the quotations or bids received, the quotations or bids accepted, and a brief explanation of the decision that was made regarding the investment. If the school district contracts with an investment advisor, bids are not required in those circumstances specified in the contract with the advisor.

XII. QUALIFIED INSTITUTIONS AND BROKER-DEALERS

- A. The school district shall maintain a list of the financial institutions that are approved for investment purposes.
- B. Prior to completing an initial transaction with a broker, the school district shall provide to the broker a written statement of investment restrictions which shall include a provision that all future investments are to be made in accordance with Minnesota statutes governing the investment of public funds. The broker must annually acknowledge receipt of the statement of investment restrictions and agree to handle the school district's account in accordance with these restrictions. The school district may not enter into a transaction with a broker until the broker has provided this annual written agreement to the school district. The notification form to be used shall be that prepared by the State Auditor. A copy of this investment policy, including any amendments thereto, shall be provided to each such broker.

XIII. SAFEKEEPING AND COLLATERALIZATION

- A. All investment securities purchased by the school district shall be held in third-party safekeeping by an institution designated as custodial agent. The custodial agent may be any Federal Reserve Bank, any bank authorized under the laws of the United States or any state to exercise corporate trust powers, a primary reporting dealer in United States Government securities to the Federal Reserve Bank of New York, or a securities broker-dealer defined in Minn. Stat. § 118A.06. The institution or dealer shall issue a safekeeping receipt to the school district listing the specific instrument, the name of the issuer, the name in which the security is held, the rate, the maturity, serial numbers and other distinguishing marks, and other pertinent information.
- B. Deposit-type securities shall be collateralized as required by Minn. Stat. § 118A.03 for any amount exceeding FDIC, SAIF, BIF, FCUA, or other federal deposit coverage.
- C. Repurchase agreements shall be secured by the physical delivery or transfer against payment of the collateral securities to a third party or custodial agent for safekeeping. The school district may accept a safekeeping receipt instead of

requiring physical delivery or third-party safekeeping of collateral on overnight repurchase agreements of less than \$1,000,000.

XIV. REPORTING REQUIREMENTS

- A. The investment officer shall generate daily and monthly transaction reports for management purposes. In addition, the school board shall be provided a monthly report that shall include data on investment instruments being held as well as any narrative necessary for clarification.
- B. If necessary, the investment officer shall establish systems and procedures to comply with applicable federal laws and regulations governing the investment of bond proceeds and funds in a debt service account for a bond issue. The record keeping system shall be reviewed annually by the independent auditor or by another party contracted or designated to review investments for arbitrage rebate or penalty calculation purposes.

XV. DEPOSITORIES

The school board shall annually designate one or more official depositories for school district funds. The treasurer or the chief financial officer of the school district may also exercise the power of the school board to designate a depository. The school board shall be provided notice of any such designation by its next regular meeting. The school district and the depository shall each comply with the provisions of Minn. Stat. § 118A.03 and any other applicable law, including any provisions relating to designation of a depository, qualifying institutions, depository bonds, and approval, deposit, assignment, substitution, addition, and withdrawal of collateral.

XVI. ELECTRONIC FUNDS TRANSFER OF FUNDS FOR INVESTMENT

The school district may make electronic fund transfers for investments of excess funds upon compliance with Minn. Stat. § 471.38.

Legal References: Minn. Stat. § 118A.01 (Public Funds; Depositories and Investments)
Minn. Stat. § 118A.02 (Authorization for Deposit and Investment)
Minn. Stat. § 118A.03 (Depositories and Collateral)
Minn. Stat. § 118A.04 (Investments)
Minn. Stat. § 118A.05 (Contracts and Agreements)
Minn. Stat. § 118A.06 (Delivery and Safekeeping)
Minn. Stat. § 356A.06, Subd. 7 (Authorized Investment Securities)
Minn. Stat. § 471.38 (Claims)
Minn. Stat. § 471.6175 (Trust for Postemployment Benefits)

Cross References: Policy 703 (Annual Audit)
MSBA Service Manual, Chapter 7, Education Funding
Minnesota Legal Compliance Audit Guide Prepared by the Office of the State Auditor

806 CRISIS MANAGEMENT POLICY

I. PURPOSE

The purpose of this Crisis Management Policy is to act as a guide for school district and building administrators, school employees, students, school board members, and community members to address a wide range of potential crisis situations in the school district. The school district shall develop tailored building-specific crisis management plans for each school building.

The school district will, to the extent possible, engage in ongoing emergency planning within the school district and with emergency responders and other relevant community organizations. The school district will ensure that relevant emergency responders in the community have access to their building-specific crisis management plans and will provide training to school district staff to enable them to act appropriately in the event of a crisis.

II. GENERAL STATEMENT OF POLICY

The school district's Crisis Management Policy has been created in consultation with local community response agencies and other appropriate individuals and groups that would likely be involved in the event of a school emergency. The school district's administration shall present tailored building-specific crisis management plans to the superintendent for review and approval. This Policy and the plans will be maintained and updated on an annual basis.

III. GENERAL CRISIS MANAGEMENT PROCEDURES

The Crisis Management Policy includes general crisis procedures for securing buildings, classroom evacuation, building evacuation, and sheltering. These district-wide procedures may be modified by building administrators when creating their building-specific crisis management plans. A communication system will be in place to enable the designated individual to be contacted at all times in the event of a potential crisis, setting forth the method to contact the designated individual, and the method to convey contact information to the appropriate staff persons. A secondary method of communication should be included in the plan for use when the primary method of communication is inoperable.

1. Lock-Down Procedures. Lock-down procedures will be used in situations where harm may result to persons inside the school building, such as a shooting, hostage incident, intruder, trespass, disturbance, or when determined to be necessary by the building administrator or his or her designee.

2. Evacuation Procedures. Evacuations of classrooms and buildings shall be implemented at the discretion of the building administrator or his or her designee.
3. Sheltering Procedures. Sheltering provides refuge for students, staff, and visitors within the school building during an emergency.
4. Crisis-Specific Procedures. The Crisis Management Policy includes crisis-specific procedures for crisis situations that may occur during the school day or at school-sponsored events and functions.
5. School Emergency Response Teams
 - a. Composition. Administration will select a school emergency response team that will be trained to respond to emergency situations.
 - b. Leaders. The building administrator or his or her designee will serve as the leader of the school emergency response team and will be the primary contact for emergency response officials.

IV. PREPARATION BEFORE AN EMERGENCY

A. Communication

1. District Employees. All staff shall be aware of the school district's Crisis Management Policy and their own building's crisis management plan.
2. Students. Students shall receive specific instruction on plan implementation and shall participate in a required number of drills and practice sessions throughout the school year.

B. Planning and Preparing for Fire

1. Designate a safe area away from the building to enable students and staff to evacuate.
2. Each building's facility diagram and site plan shall be available in appropriate areas of the building and shall identify the most direct evacuation routes to the designated safe areas both inside and outside of the building. The facility diagram and site plan must identify the location of the fire alarm control panel, fire alarms, fire extinguishers, hoses, water spigots, and utility shut offs.
3. Teachers and staff will receive training on the location of the primary emergency evacuation routes and alternate routes from various points in the building. During fire drills, students and staff will practice evacuations using primary evacuation routes and alternate routes.

4. Certain employees, such as those who work in hazardous areas in the building, will receive training on the locations and proper use of fire extinguishers and protective clothing and equipment.
5. Fire drills will be conducted periodically without warning at various times of the day and under different circumstances, e.g., lunchtime, recess, and during assemblies. State law requires a minimum of five fire drills each school year, consistent with Minn. Stat. § 299F.30. See Minn. Stat. § 121A.035.
6. A record of fire drills conducted at the building will be maintained in the building administrator's office.
7. The school district will have prearranged sites for emergency sheltering and transportation as needed.
8. The school district will determine which staff will remain in the building to perform essential functions if safe to do so (e.g., switchboard, building engineer, etc.). The school district also will designate an administrator or his or her designee to meet local fire or law enforcement agents upon their arrival.

C. Facility Diagrams and Site Plans

All school buildings will have a facility diagram and site plan that includes the location of primary and secondary evacuation routes, exits, designated safe areas inside and outside of the building, and the location of fire alarm control panel, fire alarms, fire extinguishers, hoses, water spigots, and utility shut offs.

D. Emergency Telephone Numbers

The school district will maintain a current list of emergency telephone numbers and the names and addresses of local, county, and state personnel who may be involved in a crisis situation.

School district plans will set forth a process to internally communicate an emergency, as well as the procedure to enable the staff to rapidly convey emergency information to a building designee.

E. Warning and Notification Systems

The school district shall maintain a warning system designed to inform students, staff, and visitors of a crisis or emergency.

F. Early School Closure Procedures

The superintendent will make decisions about closing school or buildings as early in the day as possible. The early school closure procedures will set forth the criteria for early school closure (e.g., weather-related, utility failure, or a crisis situation), will specify how closure decisions will be communicated to staff, students, families, and the school community (designated broadcast media, local authorities, e-mail, or district or school building web sites), and will discuss the factors to be considered in closing and reopening a school or building.

G. Media Procedures

The superintendent has the authority and discretion to notify parents or guardians and the school community in the event of a crisis or early school closure.

H. Behavioral Health Crisis Intervention Procedures

Short-term behavioral health crisis intervention procedures will set forth the procedure for initiating behavioral health crisis intervention plans.

V. CRISIS MANAGEMENT ELEMENTS

The school's emergency procedures will be kept on file in the District Office and the Superintendent and will be readily available to address the following emergencies:

- A. Assault/Fight
- B. Bomb Threat
- C. Evacuation
- D. Fire
- E. Hazardous Materials
- F. Intruder/Hostage
- G. Lock-down
- H. Serious Injury/Death
- I. Shelter-In-Place
- J. Suicide
- K. Tornado/Weather Warning
- L. Weapons

- M. School Emergency Response Team
- N. Emergency Phone Numbers

VI. MISCELLANEOUS PROCEDURES

A. Chemical Accidents

Procedures for reporting chemical accidents shall be posted at key locations such as chemistry labs, art rooms, swimming pool areas, and janitorial closets.

B. Visitors

The school district shall implement procedures mandating visitor sign in and visitors in school buildings. See Policy 903 (Visitors to School District Buildings and Sites).

The school district shall implement procedures to minimize outside entry into school buildings except at designated check-in points and assure that all doors are locked prior to and after regular building hours.

- Legal References:**
- Minn. Stat. Ch. 12 (Emergency Management)
 - Minn. Stat. Ch. 12A (Natural Disaster; State Assistance)
 - Minn. Stat. § 121A.035 (Crisis Management Policy)
 - Minn. Stat. § 121A.06 (Reports of Dangerous Weapon Incidents in School Zones)
 - Minn. Stat. § 299F.30 (Fire Drill in School)
 - Minn. Stat. § 326B.02, Subd. 6 (Powers)
 - Minn. Stat. § 326B.106 (General Powers of Commissioner of Labor and Industry)
 - Minn. Stat. § 609.605, Subd. 4 (Trespasses on School Property)
 - Minn. Rules Ch. 7511 (Fire Safety)
 - 20 U.S.C. § 1681, *et seq.* (Title IX)
 - 20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)
 - 20 U.S.C. § 7912 (Unsafe School Choice Option)
 - 42 U.S.C. § 5121 *et seq.* (Disaster Relief and Emergency Assistance)

- Cross References:**
- Policy 407 (Employee Right to Know – Exposure to Hazardous Substances)
 - Policy 413 (Harassment and Violence)
 - Policy 501 (School Weapons Policy)
 - Policy 506 (Student Discipline)
 - Policy 532 (Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds)
 - Policy 903 (Visitors to School District Buildings and Sites)

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 Breckenridge ISD 846, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Alexia/ Calvin Hought	100.00	Pre-School
Family of Jim Klein	745.00	Boys & Girls Basketball
Headway Marketing - Smith Motors	500.00	Twin Town Baseball

Total for Month of June \$1,345.00

The vote on adoption of the Resolution was: Unanimous in Favor

Whereupon, said Resolution was declared duly adopted on July 21, 2021

By: _____
Chair

By: _____
Clerk

LONG-TERM FACILITIES MAINTENANCE RESOLUTION

WHEREAS, Minnesota Statute 123B.595 authorizes Long-Term Facilities Maintenance (LTFM) Revenue for School Districts.

WHEREAS, the Long-Term Facilities Maintenance Ten-Year Revenue Projection has been presented to the School Board.

WHEREAS, the Long-Term Facilities Maintenance Ten-Year Expenditure Application has been presented to the School Board.

WHEREAS, the Fiscal Year (FY) 2021 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances has been presented to the School Board.

BE IT HEREBY RESOLVED, that Breckenridge Public School, ISD 846, has approved the Long-Term Facilities Maintenance (LTFM) Plan consisting of:

- Long-Term Facilities Maintenance Ten-Year Revenue Projection
- Long-Term Facilities Maintenance Ten-Year Expenditure Application
- Fiscal Year (FY) 2021 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

BE IT FURTHER RESOLVED, to authorize the submission of the Long Term Facility Maintenance Plan to the Minnesota Department of Education.

This Resolution is passed and adopted by the School Board of Breckenridge Public School, ISD 846, State of Minnesota, this 21st day of July, 2021.

BRECKENRIDGE PUBLIC SCHOOL DISTRICT

Chairperson

Clerk



Fiscal Year (FY) 2023 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2021. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District or Cooperative: Breckenridge	District Number and Type: 0846-01	Date Submitted: 7/21/2021
---	---	-------------------------------------

Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2023 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
4. All actual expenditures to be reported in UFARS for FY 2023 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. § 127A.411, subd. 3).
6. The district’s plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. § 121A.335). ***The district’s ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.***

Certification of Statement of Assurances

Signature – Must be signed by Superintendent or Cooperative Director:	Name – Superintendent or Cooperative Director (Please print) Brad Strand	Date: 7/21/2021
--	--	-------------------------------

FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/12/2021												
846	<= Type in School District Number															
	BRECKENRIDGE PUBLIC SCHOOL DISTRICT		Change only													
			if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate											
<i>Calculations for Ten Year Projection</i>				Pay 21 LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
1	Type your district number in cell A2 (Minneapolis = 1.2)															
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b															
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33															
4	Look-up data from following tabs															
5	Initial Formula Revenue															
6	Current year APU	57		702.40	709.65	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)															
6b	Total Adjusted Pupil Units = (6) + (6a)				709.65	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32	725.32
7	District average building age (uncapped)	451		61.77	61.77	62.77	63.77	64.77	65.77	66.77	67.77	68.77	69.77	70.77		
8	Formula allowance			\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	452		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)	453		266,912	269,668	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622
11	Added revenue for Eligible H&S Projects > \$100,000 / site															
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	702			363,235	363,602	521,312	521,889	523,858	519,435	519,225	523,950	519,120	519,120		
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	756			-	-	-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	701			-	-	-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	755			-	-	-	-	-	-	-	-	-	-	-	-
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab				28,836	28,311	27,786	27,261	32,051	-	-	-	-	-	-	-
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue				-	-	-	-	-	-	-	-	-	-	-	-
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	767			28,836	28,311	27,786	27,261	32,051	-	-	-	-	-	-	-
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	455			-	-	-	-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)	456		367,470	392,070	391,913	549,098	549,150	555,909	519,435	519,225	523,950	519,120	519,120		
	Added revenue for Pre-K remodeling (for VPK approvals only)															
20a	Net debt service for bonds approved for Pre-K remodeling	768			-	-	-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	457			-	60	-	-	-	-	-	-	-	-	-	-
20c	Total Pre-K revenue				-	-	-	-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)	458			661,738	667,534	824,719	824,772	831,531	795,057	794,847	799,572	794,742	794,742		

FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/12/2021													
846	<= Type in School District Number																	
	BRECKENRIDGE PUBLIC SCHOOL DISTRICT																	
			Change only															
			if requiring levy	Payable 2021														
<i>Calculations for Ten Year Projection</i>				Pay 21	LLC Certification	Current Estimate												
		LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031				
	Old Formula revenue																	
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)				459	33,000	36,500	-	-	-	-	-	-	-	-	-	-	
22	Old formula alt facilities debt revenue (1A) - gross before debt excess				701													
23	Debt Excess allocated to line 22																	
24	Old formula alt facilities debt revenue (1A) - debt excess				765													
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)				766		363,235	363,602	521,312	521,889	523,858	519,435	519,225	523,950	519,120	519,120		
26	Old formula alt facilities pay as you go revenue (1A)				460	-												
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)				463													
27a	LTFM "H&S >100K per site" bonds				767		28,836	28,311	27,786	27,261	32,051	-	-	-	-	-	-	
27b	LTFM "other" bonds for 1A hold harmless				769													
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))				466		45,418	46,421	46,421	46,421	46,421	46,421	46,421	46,421	46,421	46,421	46,421	
29	Total old formula revenue = (21)+(24)+(25)+(26)+(27)+(27a)+(27b)+(28)				467	445,424	473,988	438,333	595,518	595,571	602,330	565,856	565,646	570,371	565,541	565,541		
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]				468	634,382	661,738	667,534	824,719	824,772	831,531	795,057	794,847	799,572	794,742	794,742		
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number				469													
32	District LTFM Revenue (30) - (31)				470	634,382	661,738	667,534	824,719	824,772	831,531	795,057	794,847	799,572	794,742	794,742		
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)				471													
34	Grand Total LTFM Revenue (32) + (33)				472	634,382	661,738	667,534	824,719	824,772	831,531	795,057	794,847	799,572	794,742	794,742		
	Aid and Levy Shares of Total Revenue																	
35	For ANTC & APU, three year prior date					2019	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028		
36	Three year prior Ag Modified ANTC				33	6,682,016	6,682,016	7,045,714	7,327,543	7,620,645	7,925,471	8,242,489	8,572,189	8,915,076	9,271,680	9,642,547		
37	Three year prior Adjusted PU (New Weights)				54	699.13	699.14	686.94	692.32	709.65	725.32	725.32	725.32	725.32	725.32	725.32		
38	ANTC / APU = (36) / (37)				474	9,557.62	9,557.53	10,256.70	10,583.97	10,738.55	10,926.85	11,363.92	11,818.48	12,291.22	12,782.87	13,294.18		
39	State average ANTC / APU with ag value adjustment				475	9,105.95	9,105.95	9,556.02	10,153.52	10,452.22	10,870.00	11,305.00	11,757.00	12,227.00	12,716.00	13,225.00		
40	Equalizing Factor = 123% of (39)				476	11,200.32	11,200.32	11,753.90	12,488.83	12,856.23	13,370.10	13,905.15	14,461.11	15,039.21	15,640.68	16,266.75		
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))				477	85.33%	85.33%	87.26%	84.75%	83.53%	81.73%	81.72%	81.73%	81.73%	81.73%	81.73%		
42	State (aid) share of Equalized Revenue (1 - (41))				478	14.67%	14.67%	12.74%	15.25%	16.47%	18.27%	18.28%	18.27%	18.27%	18.27%	18.27%		
43	Equalized Revenue (lesser of (34) or (6) * (8))				473	266,912	269,668	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622		
44	Initial LTFM State Aid (42) * (43)				479	39,147	39,553	35,108	42,039	45,400	50,367	50,371	50,367	50,362	50,361	50,367		
45	Old formula Grandfathered Alternative Facilities Aid				481													
46	Total LTFM State Aid (Greater of (44) or (45))				482	39,147	39,553	35,108	42,039	45,400	50,367	50,371	50,367	50,362	50,361	50,367		
47	Total LTFM Levy (34) - (46) (including coop/intermediate)				485	595,236	622,185	632,426	782,680	779,371	781,164	744,686	744,480	749,210	744,381	744,375		

FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/12/2021												
846	<= Type in School District Number															
	BRECKENRIDGE PUBLIC SCHOOL DISTRICT		Change only													
			if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate											
<i>Calculations for Ten Year Projection</i>				LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
48	Debt Service Portion of Revenue (non-grandfather districts)															
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	765+766+767+768			392,070	391,913	549,098	549,150	555,909	519,435	519,225	523,950	519,120	519,120		
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	769			200,130	201,705	197,925	199,395	101,496	-	-	-	-	-		
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-		
51	Total Debt Service Revenue = (49) + (50) + (50b)	770			592,200	593,618	747,023	748,545	657,405	519,435	519,225	523,950	519,120	519,120		
52	Equalized debt Service Revenue (lesser of (43) or (51))	486			269,668	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622	275,622		
53	Debt Service Aid = (52) * (42)	488			39,553	35,108	42,039	45,400	50,367	50,371	50,367	50,362	50,361	50,367		
54	Equalized Debt Service Levy = (52) - (53)	489			230,115	240,513	233,583	230,221	225,255	225,251	225,255	225,260	225,261	225,255		
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	490			322,532	317,996	471,401	472,923	381,783	243,813	243,603	248,328	243,498	243,498		
56	General Fund Portion of Revenue (non-grandfather districts)															
57	Total General Fund Revenue = (34) - (51)	491			69,538	73,917	77,697	76,227	174,126	275,622	275,622	275,622	275,622	275,622		
58	General Fund Equalized Revenue = (43) - (52)	492			-	-	-	-	-	-	-	-	-	-		
59	Total General Fund Aid = (46) - (53)	493			-	-	-	-	-	-	-	-	-	-		
60	General Fund Equalized Levy = (58) * (41)	494			-	-	-	-	-	-	-	-	-	-		
61	General Fund Unequalized levy = (57) - (58)	495			69,538	73,917	77,697	76,227	174,126	275,622	275,622	275,622	275,622	275,622		
62	Total General Fund Levy = (60) + (61)	496			69,538	73,917	77,697	76,227	174,126	275,622	275,622	275,622	275,622	275,622		
Notes:																
1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.																
2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.																
3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.																




Division of School Finance
 1500 Highway 36 West
 Roseville, MN 55113-4266

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

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

District Info.	Enter Information	District Info.	Enter Information						
District Name:	Breckenridge	Date:	7/21/2021						
District Number:	0846-01	Email:	kuslern@breckenridge.k12.mn.us						
District Contact Name:	Neil Kusler								
Contact Phone #	218-643-6822								

		Fiscal Year (FY) Ending June 30							
Expenditure Categories		2021 (base year)	2022	2023	2024	2025	2026	2027	2028
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	\$3,000	\$3,500	\$4,000	\$4,500	\$5,000	\$5,500	\$6,000	\$6,500
349	Other Hazardous Materials	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management	\$20,000	\$20,500	\$21,000	\$21,500	\$22,000	\$22,500	\$23,000	\$23,500
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$12,000	\$8,500	\$9,000	\$13,000	\$9,500	\$10,000	\$14,000	\$10,500
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects	\$35,000	\$32,500	\$34,000	\$39,000	\$36,500	\$38,000	\$43,000	\$40,500
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
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$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
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151									
Finance Code	Category (3)								
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility									
Finance Code	Category (4)								
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects									
Finance Code	Category (5)								
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$0	\$104,726	\$104,413	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems	\$0	\$12,000	\$15,000	\$12,000	\$15,000	\$16,000	\$17,000	\$20,000
381	Plumbing	\$0	\$7,500	\$7,500	\$7,500	\$15,000	\$7,500	\$7,500	\$7,500
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0
384	Site Projects	\$0	63 \$0	\$0	\$0	\$0	\$35,000	\$0	\$0
	Total Deferred Capital Expense and Maintenance	\$0	\$124,226	\$126,913	\$19,500	\$105,000	\$58,500	\$24,500	\$27,500
Total Annual 10-Year Plan Expenditures		\$35,000	\$156,726	\$160,913	\$58,500	\$141,500	\$96,500	\$67,500	\$68,000

	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	5 Projects Only	ED - 02478-07
--	---	------------------------	---------------

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minme cells provided.

District Info.	Enter Information			
District Name:	Breckenridge			
District Number:	0846-01			
District Contact Name:	Neil Kusler			
Contact Phone #	218-643-6822			

Expenditure Categories		2029	2030	2031
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	\$7,000	\$7,100	\$7,200
349	Other Hazardous Materials	\$0	\$0	\$0
352	Environmental Health and Safety Management	\$20,000	\$20,000	\$20,500
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0
363	Fire Safety	\$10,500	\$15,000	\$11,500
366	Indoor Air Quality	\$0	\$0	\$0
Total Health and Safety Capital Projects		\$37,500	\$42,100	\$39,200
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
363	Fire Safety	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151				
Finance Code	Category (3)			
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0
Accessibility				
Finance Code	Category (4)			
367	Accessibility	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects				
Finance Code	Category (5)			
368	Building Envelope	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$0	\$0
370	Electrical	\$0	\$0	\$0
379	Interior Surfaces	\$0	\$0	\$0
380	Mechanical Systems	\$25,000	\$25,000	\$25,000
381	Plumbing	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$0
384	Site Projects	\$0	\$0	\$0
Total Deferred Capital Expense and Maintenance		\$25,000	\$25,000	\$25,000
Total Annual 10-Year Plan Expenditures		\$62,500	\$67,100	\$64,200

FEE SCHEDULE

	2021/2022	2020/2021	2019/2020
Adult Athletic Season Ticket	40.00	40.00	40.00
Student Athletic Season Ticket (K-12)	25.00	25.00	25.00
Senior Golden Age Pass (age 65)	Free	Free	Free
Adult Athletic Game Ticket	6.00	5.00 *Covid	6.00
Student Athletic Game Ticket (K-12)	3.00	5.00 *Covid	3.00
Adult School Play Ticket	6.00	5.00 *Covid	6.00
Student School Play Ticket (K-12)	3.00	5.00 *Covid	3.00
Breakfast (9-12)	2.05	1.95	1.85
Breakfast (7-8)	Free	Free	Free
Breakfast (PK-6)	Free	Free	Free
Reduced Breakfast (PK-12)	Free	Free	Free
Adult Breakfast	2.45	2.35	2.25
Adult Lunch	4.00	3.90	3.80
Student Lunch (9-12)	3.15	3.05	2.90
Student Lunch (7-8)	2.90	2.80	2.65
Student Lunch (PK-6)	2.90	2.80	2.65
Lunch Seconds (K-12)	1.50	1.40	1.35
Reduced Lunch	Free	Free	Free
Milk	0.45	0.45	0.45
Instrument Rental - Regular - Sr High	65.00	65.00	65.00
Instrument Rental - Drums - Sr High	65.00	65.00	65.00
Instrument Rental - Regular - Jr High	45.00	45.00	45.00
Instrument Rental - Drums - Jr High	45.00	45.00	45.00
Instrument Rental - Summer	25.00	25.00	25.00
Art Class Fee - High School	10.00	10.00	10.00
Welding Fee - High School	10.00	10.00	
Wood Shop Fee - High School	10.00	10.00	
Driver Education-Classroom & Behind the Wheel	325.00	325.00	325.00

USER FEES

Activity	2021/2022		2020/2021		Non-Public
	HS	MS	HS	MS	MS
Football	75.00	50.00	75.00	50.00	100.00
Volleyball	75.00	50.00	75.00	50.00	100.00
Basketball (Boys & Girls)	75.00	50.00	75.00	50.00	100.00
Wrestling	75.00	50.00	75.00	50.00	100.00
Baseball	75.00	50.00	75.00	50.00	100.00
Softball	75.00	50.00	75.00	50.00	100.00
Track (Boys & Girls)	75.00	50.00	75.00	50.00	100.00
Golf (Boys & Girls)	75.00	50.00	75.00	50.00	100.00
Cross Country (Boys & Girls)	75.00	50.00	75.00	50.00	100.00
Cheerleading	75.00	50.00	75.00	50.00	100.00
One Act Play	75.00	50.00	75.00	50.00	100.00
3 Act Play	75.00	50.00	75.00	50.00	100.00
Speech	75.00	50.00	75.00	50.00	100.00
COOP-Hockey, Gymnastics, Swimming	75.00	*50.00	75.00	*50.00	

*St. Mary's students attending math and/or science classes at BHS use MS column except for COOP which is a separate agreement for hockey, gymnastics, swimming

Fees are due and payable the first day of practice or organization.

There is an individual limit of \$200 and a family limit of \$350. *NonPublic MS not included in limits*

Cases of hardship in fee payment will be handled on an individual basis. (see the Principal)

No one will be denied participation because of User Fees.

Approved 7/21/2021



Minnesota School Boards Association
1900 West Jefferson Ave
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

INVOICE

ATTN: Superintendent
I.S.D. 846
810 BEEDE AVE
BRECKENRIDGE, MN 56520-1660

Invoice No: 27346J5V7X0
Invoice Date: 5/25/2021
Acct No: 49
Due Date: **8/15/2021**
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/21 to 6/30/22)	1	\$3,718.00	\$3,718.00
BoardBook Subscription Tier I	1	\$2,100.00	\$2,100.00
Policy Services Renewal (FY 7/1/21 to 6/30/22)	1	\$730.00	\$730.00
Subtotal:			\$6,548.00
Amount Paid:			\$0.00
Balance Due:			\$6,548.00

Dues for **ISD #846** are based on 624.93 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2020, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2021-22 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.



Where Minnesota School Boards Learn to Lead

May 2021

Dear Superintendent:

Thank you for your membership in the Minnesota School Boards Association for the past year. MSBA's Board and staff have worked hard to become your go-to organization. MSBA will always go the extra mile for our members:

- Our dedicated staff prides itself on anticipating member needs through engagement, analyzing national and state directives, working with other educational organizations, and providing training to build high-performing boards.
- Your MSBA staff is solution-driven. We will find the answer promptly or get you to someone with the answer. In all our interactions, we strive to make your board a high-performing board that can meet the high expectations of your staff, students, and community.
- Legal and legislative advocacy are essential services of MSBA. As a statewide organization and a leading advocate for public education, we pride ourselves in finding a path forward that benefits all our school districts, regardless of shape and size.
- Like you, we care deeply about the success of all Minnesota's public school students. Through our collective, member-driven mission, our goal is to support, promote, and strengthen the work of our public school boards.

Our Association is stronger when our members are stronger. Now is the time to continue investing in your future. Your dues invoice is enclosed, along with a renewal notice for those districts in MSBA's Policy Services. Please note that an MSBA Bylaws change, approved by the Association membership in January 2021, moved the deadline for membership dues payment to August 15 of each fiscal year. We have been by your side over the last challenging 14 months, and we look forward to helping you get back to better. We wish you a successful 2021-2022 school year and hope to continue as your valued and trusted Association. If you have questions, please do not hesitate to call your Association office at 800-324-4459.

Sincerely,

Kirk Schneidawind, Executive Director
kschneidawind@mnmsba.org

Michael Domin, President
mdomin@ci.k12.mn.us

enc.

MINNESOTA SCHOOL BOARDS ASSOCIATION

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459
www.mnmsba.org

THE POWER OF MEMBERSHIP

In the unprecedented year of 2020, your MSBA pivoted to support, promote, and strengthen your work

1. Assisted school districts during COVID-19 with an MSBA School Reopening Guide, regular updates with state leaders, monthly webinars on relevant and emerging issues and continuous training opportunities for board members



2.

Responded to more than 14,500 calls and emails, and logged 521,224 web views

3.



Trained 1,244 members in our Learning to Lead (Phase) workshops

4.



Protected 387 school districts, co-ops, and charter schools through the Minnesota School Boards Association Insurance Trust (MSBAIT)

5.



Advocated for and against 77 bills through the Legislature and brought 11 resolutions to MSBA's Delegate Assembly

6.



Educated and connected 1,276 members at Leadership Conference, and many more through Summer Seminar and other tailored trainings that focus on goal-setting for individual school boards

7.



Provided timely and relevant communication to 3,711 members who subscribe to the Journal magazine, 3,433 who subscribe to The Leader, 1,932 who subscribe to eClippings, 1,284 Facebook members and 4,788 Twitter followers.

8.



Led 168 board members from 24 school districts through Strategic Planning, aligning their district goals with the Superintendent and Board goals, submitting proposals or responding to specific questions to move districts forward

9.



Guided 321 school districts, 24 Cooperatives, and 32 Charter Schools through our Policy Services

10.

Directed and supported 136 board members from 21 school boards with superintendent searches





**2021-2022 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number 846, County of Wilkin, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

Breckenridge High School

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. Make new application for membership in the Minnesota State High School League; School Enrollment (9-12):

OR;

- X Renew its membership in the Minnesota State High School League; and,

2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: July 21, 2021

Date: July 21, 2021

District Office Address, City, Zip: 810 Beede Avenue
Breckenridge, MN 56520

School Superintendent's Phone: 218-643-6822 School Superintendent's Email: strandb@isd846.org

2020-2021 RESOLUTION FOR MEMBERSHIP
This page must be completed once for each school in the district.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Please complete and return this form with your school's 2021-2022 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.

Breckenridge Public School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Brett Johnson

(Designated School Board Member – please print)

Chad Fredericksen

(Designated School Representative – please print)

brettj@agwireless.net

Email Address

fredericksenc@breckenridge.k12.

Email Address mn.us

208.02 ACTIVITY REPRESENTATIVES

Chad Fredericksen

(Boys' Sports – please print)

Chad Fredericksen

(Girls' Sports – please print)

Hayley Bouressa

(Speech – please print)

Emily Christensen

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Steve Arnhalt

(Board Member—please print)

Abby Johnson

(Student—please print)

Mike Boldingh

(Parent—please print)

Missy Johnson

(Faculty Member—please print)

Chad Fredericksen

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Wilkin County Public Health
PO Box 127
300 South 5th St, Courthouse
Breckenridge, MN 56520



Public Health
Prevent. Promote. Protect.

218-643-7122
218-643-7166 Fax
www.co.wilkin.mn.us
publichealth@co.wilkin.mn.us

June 29, 2021

Breckenridge Public School
Brad Strand, Superintendent
810 Beede Ave
Breckenridge MN 56520

Dear Superintendent Strand,

Enclosed please find two copies of the proposed 2021-2022 school health contract for Breckenridge Public School. The contract amount for the upcoming year is \$ 32.00 per hour.

If the contract is agreeable to you, please obtain the necessary signatures and return both originals to me to be presented to the County Board. Once the County Board approves the contract, I will return a signed original to you. We look forward to continuing to provide services to the students in your school.

If you have any questions or would like more information about this agreement, please feel free to call me at 218-643-7122.

Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Becky Tripp".

Becky Tripp
Director

WILKIN COUNTY

PURCHASE OF SERVICE CONTRACT WITH PUBLIC HEALTH NURSING SERVICE

The Breckenridge Public Schools, 810 Beede Ave. Breckenridge, Minnesota, hereinafter referred to as the “School” and the Wilkin County Public Health Nursing Service, Breckenridge Minnesota, hereinafter referred to as the “Provider”, enter into this agreement for the period of July 1, 2021 to June 30, 2022 for school health services.

WITNESSETH

Whereas the Provider is a certified health care provider in Wilkin County and:
Whereas the Provider (Wilkin County Board of Health) has authorized the development of School Health Services and:

Whereas the School wishes to purchase such services from the Provider:
Now, therefore, in consideration of the mutual understanding and agreements set forth, the School and Provider agree as follows:

I. SERVICES INCLUDED

The Provider shall furnish the following services to the School:

1. Screening programs (vision & hearing) and follow-up as approved by school personnel.
2. Assisting with Early Childhood Screening which will be arranged and conducted by the school district.
3. Home visits to families regarding school health problems as needed.
4. Individual conferences with students in the school as referred by school personnel or requested by the individual.
5. Growth and development classes to 4th or 5th grade students, if requested.

II. SCHOOL’S RESPONSIBILITIES

The School shall provide health service aide/clerical support to assist the public health nurse as needed, which aide shall at all times remain the employee and agent of the School.

III. STAFF

The Provider shall make every reasonable effort to maintain sufficient staff and equipment to deliver the above mentioned services. Provider shall, in writing, notify the School whenever it is unable to, or going to be unable to, provide the

required quality of purchased services. Upon notification, School and Provider shall determine whether such inability will require a modification or cancellation of the contract.

IV. COST OF SERVICES

The Cost of the contracted services is \$32.00 per hour. The provider will bill quarterly. The School agrees to pay the Provider within 30 days.

V. RECORDS

1. Individual school health records will be maintained by the school health aide, under the direction of the public health nurse, and kept on file in the school in accordance with school policy. School health records will be available to the Provider.
2. Necessary health forms will be provided by the School.

DATED _____

SIGNED _____
Superintendent of Schools

Chairperson of School Board

Director of Wilkin County Public
Health Nursing Service

Chairperson, Wilkin County Board
of Commissioners



MEMBERSHIP RENEWAL INVOICE

2021-22 MEMBERSHIP YEAR

Date: June 11, 2021

Invoice #: 2022-1559

Due: July 15, 2021

BILL TO:

Diane Cordes
Breckenridge Public Schools
810 Beede Ave
Breckenridge MN 56520-0000

***Base Fee:** \$1100.00
****Legislative Fee:**..... +\$692.00
2021-22 Dues: \$1792.00

Current expiration: June 30, 2021
New membership year: July 1, 2021-June 30, 2022
2021-22 Membership type: Full ISD Membership
***Shared District:** NA
****APU = 692**

Amount Enclosed: \$ _____

**Base Fee of \$1100, or \$875 if Shared District is listed. Districts with shared superintendents must each join MREA to obtain discount.*

***\$1.00 per Adjusted Pupil Unit (APU) to \$1,400 maximum.*

UPDATE/CORRECT as needed:

Member: Breckenridge Public Schools
Primary Contact: ~~Diane Cordes~~ Brad Strand
Email Address: cordesd@breckenridge.k12.mn.us
Address: 810 Beede Ave strandb@isd846.org
City, State, Zip: Breckenridge MN 56520-0000

Organization Phone: 218 - 643-6822
Superintendent Cell Phone:
Website Address: www.breckenridge.k12.mn.us
County: Wilkin

COMPLETE AND RETURN this form with payment by July 15, 2021.

MREA is a nonprofit 501(c)(4) membership association. Dues are not tax deductible as charitable contributions. We estimate 34.9% of FY22 dues will be attributable to nondeductible lobbying activity and are NOT deductible under Internal Revenue Code Section 162 as an ordinary and necessary business expense. Provide a copy of this notice to your accountant and/or tax preparer.

QUESTIONS? Contact Diane Vosen, Administrative Coordinator



MAIL

PO Box 187
St. Cloud, MN 56302-0187

VISIT

2233 Roosevelt Rd, Suite 7
St. Cloud, MN 56301 75

CALL

(320) 762-6574
Toll-Free (833)-MNVOICE

LEARN

MREAvoice.org



June 11, 2021

Diane Cordes
Breckenridge Public Schools
810 Beede Ave
Breckenridge MN 56520-0000

Hi, Diane,

During this last school year MREA was committed to supporting Breckenridge Public Schools, providing extensive pandemic planning and distance learning guidance. On behalf of all our Greater Minnesota students and educators, we were also actively engaged with legislators and state officials to address E-12 funding, policy, tax, and budget issues.

Thank you for your continued membership that is essential to advocating for equitable educational opportunities and policies across Greater Minnesota.

Your Voice at the Capitol

As you know, MREA's voice at the Capitol is *your* voice at the Capitol. We lead and collaborated to secure critical approvals and keep legislators and policy officials informed of the impact of their decisions. We also helped position and prioritize rural education for the legislative special session, including:

- 2&2 percent increases on the general education formula
- Pandemic enrollment aid
- Opposing unfunded mandates
- More equitable distribution of ESSER funds to rural school districts
- See more on the enclosed flyer or at [MREavoices.org/progressreport](https://mreavoices.org/progressreport)

Emerging Rural Strong

We all want students, educators, and schools to emerge Rural Strong from the upheaval of the 2020-21 school year. Your district's renewed membership is vital to creating pathways through this still-evolving environment. Send in your renewal with your updated information by July 15 to ensure your voice is heard.

Thank you for the privilege of representing Breckenridge Public Schools. We look forward to welcoming you in person to our events this year!

Karen Jacobson, Board President
Executive Director, MN River Valley Education District

Bob Indihar, Executive Director

P.S. Plan now to attend our in-person 2021 Annual Conference. Learn more at mreavoices.org/mreacon



MAIL

PO Box 187
St. Cloud, MN 56302-0187

VISIT

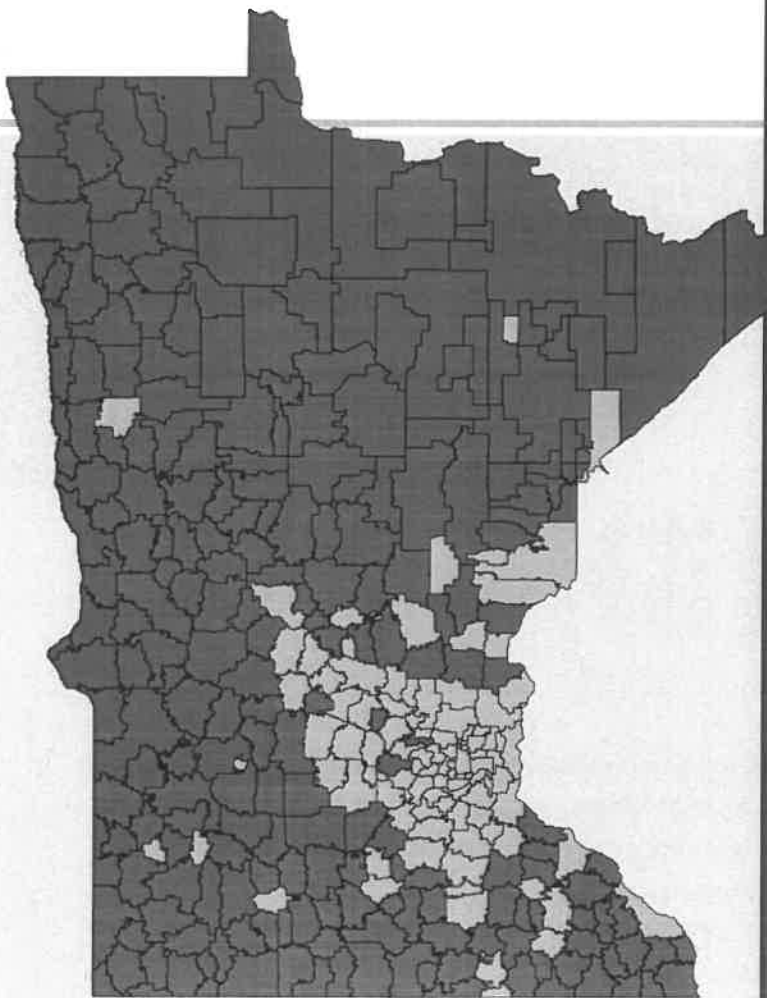
2233 Roosevelt Rd, Suite 7
St. Cloud, MN 56301

CALL

(320) 762-6574
Toll-Free (833)-MNVOICE

LEARN

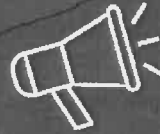
[MREavoices.org](https://mreavoices.org)



 MREA Member School District



How MREA serves YOU



ADVOCATE

- Weekly insider briefings on key issues
- Lobbyists at the Capitol every day
- Interactive maps and analysis showing impacts of major changes
- Action alerts to help encourage engagement



EDUCATE

- Professional development and networking at the Annual Conference
- Regional meetings and trainings to provide input and stay informed
- Discounts on partner programs



SUPPORT AND RECOGNIZE

- Awards for teachers and innovative school programs
- Promotions that elevate rural schools and teachers
- Collaborative visioning with key education partners



MREA does a great job of cutting through the legislative clutter, identifying what applies to greater MN schools and letting us know what needs our attention. Their updates allow me to better articulate the impact of the bills and our next steps.”

DR. REGGIE ENGBRITSON
Superintendent, St. Louis County Schools

MREA

Voice For Greater Minnesota Education

LEARN MORE AT MREAVOICE.ORG
CONTACT US AT
INFO@MREAVOICE.ORG | (833) MNVOICE





Voice For Greater Minnesota Education

Leading Advocacy for Greater Minnesota Students

Led by school board members, administrators, teachers and other education-focused partners, MREA elevates Greater Minnesota schools through advocacy, education and recognition.

ACCOMPLISHMENTS



RESPONDING TO COVID-19

MREA served as a resource for schools in their continued response to the COVID-19 pandemic with training for school leaders, planning guides, news updates, legislative highlights and other key tools.



AG2SCHOOL TAX CREDIT

School districts across Greater Minnesota are seeing the benefits of the MREA-led Ag2School agriculture credit for school facility bonds, currently at 55% and scheduled to increase to 70% by 2023.

In 2021

MREA helped position and prioritize rural education for the June budget-setting Legislative Special Session including:

- 2&2% increases on the general education formula
- Pandemic Enrollment Aid
- Compensatory Aid Hold Harmless
- Oppose unfunded mandates
- ESSER funds more evenly distributed to rural school districts
- Continued Special Education cross-subsidy support
- Continued funding for voluntary Pre-K slots
- Financial tools to address cooperative facility needs for specialized services for high-need students
- Additional funding for concurrent enrollment credentialing
- Increased funding for Rural Career and Technical Education Consortia
- Enhanced debt service equalization for newly consolidating districts
- Allowing school boards to renew existing operating referendums

IN 2020

Some of the outcomes from MREA's advocacy include:

- Preserved funding for special education and other categorical programs despite service interruptions due to distance learning
- Extended renewal deadlines for teacher licenses
- Fund transfer authority to school boards for fiscal years 2020-21
- Promoted local flexibility and improved clarity in COVID-19 guidelines



Lakes Country Service Cooperative
 School District Membership Agreement
 FY 2022
 July 1, 2021 - June 30, 2022

<i>Membership</i>	Total
Base Fee per district	\$1,400.00
Plus \$1.75 per student <u>619</u> *student count	\$1,083.25
Subtotal	\$2,483.25
Adjusted Membership Fee (Smaller of the Subtotal or \$5,500.00 Max)	\$2,483.25
Capital Outlay (Cooperative facility maintenance fee) Facilities Maintenance Fee	<u>\$1,000.00</u>
<i>Total Membership</i>	\$3,483.25

**Student count was taken from the MDE website. Please update if necessary.*

Breckenridge Public School District
 School District Name

Lakes Country Service Cooperative

 Superintendent

 Jeremy Kovash, Executive Director

 Date

 Date

Please return completed agreement by August 15, 2021 to:
 Lakes Country Service Cooperative
 Attn: Lori Stich
 1001 East Mount Faith
 Fergus Falls, MN 56537
 Questions? Contact Jane Eastes at 218-737-6531 or jeastes@lsc.org