

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, APRIL 17, 2024
REGULAR MEETING - 4:00 PM
ELEMENTARY CONFERENCE ROOM #233
810 BEEDE AVENUE
BRECKENRIDGE, MN 56520**

AGENDA

- 1. Call the Meeting to Order**
 - A. Pledge of Allegiance
 - B. School Happenings
- 2. Approval of Agenda**
- 3. Public Input**
- 4. Approval of Consent Agenda**
 - A. Minutes

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The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, March 20, 2024 at 4:00 PM in the Elementary School, conference room #233.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Arnhalt, Ernst, Hasbargen, Mikkelson, Neppl, Roberts

Ex-officio Member Present: Boesen and Spear

Vice Chairperson Arnhalt called the regular meeting to order at 4:00 PM with the Pledge of Allegiance recited.

School Happenings shared:

- March is Music in Our Schools Month and it has been a busy March for our Music Department!! Along with successful band and choir concerts this month, which can both be viewed on the Breckenridge Bands Facebook page, they both participated in Large Group Contest. Our high school band earned superior ratings on all 3 of their performed pieces and the choir received excellent ratings from the judges. They are also busy preparing for solo/ensemble next month. To round out our March Concerts our 3rd and 4th graders will be having their concert on Tuesday, March 26th. Thank you to Tammy Bishop, Nicholas Johnson, and Emily Christensen for your time and dedication to music education in our schools.

Motion by Mikkelson, seconded by Roberts to approve the amended agenda Adding: New Business Items 7.F Alternative Learning Coordinator Position, 7.G First reading Policies 410, 415, and 7.H Adopt Policies: 414, 506, 522. 6-0

CONSENT AGENDA:

Motion by Ernst, seconded by Hasbargen to approve the consent agenda. 6-0

Previous month's minutes – February 21, 2024

Financial reports as presented including:

General Ledger Debits: February, 2024

General Fund: \$1,078,229.04—Food Service: \$64,979.72—Community Service: \$16,644.25—Debt Redemption: \$1,205.53—Trust Fund: \$29,750.00—Student Activities: \$1,733.42

Accounts Payable/Wires & Checks: 02/17/2024-03/15/2024

Total: \$1,192,541.96

Hires: Samantha Anderson, Special Education Teacher. Shane Lee, English Teacher

Resignations: Tyler Voight, Special Education Teacher, Javier Martinez, English Teacher

Retirements: Nadine Kramer, Elementary Teacher

COMMUNICATIONS:

Ex-Officio Student Representatives - Spencer Boesen & AdaLia Spear

◊Mr. Goldade put together Pi Week, contest on reciting digits of Pi, Pie Eating Contest◊Scholarship Breckenridge held a phone-a-thon, good turn out◊Knowledge Bowl placed well at their recent meet◊Spring sports and activities have started◊Mariah Hought placed 10th in Employment Interview at State DECA◊Student Council held prom dress event◊Student Council is planning a Spring Fling, middle school dance, and food drive

Deans of Students– Jordan Christensen and Kelly Leiseth–Report Shared

◊Mr. Christensen - Working on Securly Hall Pass pilot program with 7th and 8th grade, if it goes well it will transition to the HS◊Planning for 6th graders transitioning to Middle School, BIGS program mentor for incoming students

◊Kelly Leiseth - Thank you to Elementary Teachers and Staff for their support◊Enjoyed the Magic of Reading presentations◊Continued work on PBIS and databases

K-12 Principal – Corrina Erickson

◊Congratulations to Breckin Anderson for placing 5th overall and qualifying for State FFA in Dairy Cattle Judging◊Breckenridge Elementary students brought in 439 lbs of food for the food pantry◊Magic of Reading evening lyceum, thank you Lindsay Eggiman for arranging the event◊Conferences: Elementary had 90% attendance, Secondary had 65% attendance◊MCA testing planning, fine tuning schedules, sharing resources for students and teachers◊Summer Camps, Summer School, and Credit Recovery staffing opportunities available. The 21st Century Grant is making the continuation (and expansion) of these summer programs possible

Facilities Manager – Jerry Rosenthal

◊Engineer coming to assess the bowing wall in the elementary basement, wall at addition◊Due to warm winter we have saved \$49,000 on natural gas and electricity compared to last year◊After comprehensive roof assessment looking at a \$100,000+ roof repair◊Bricks are falling off the chimney and walls at Elementary, significant facade repairs needed ◊Will be planning budget & facilities committee meetings

Business Manager – Dessica Komestakes

◊Business office has been busy preparing for the retro payment, making sure all the deductions are accurate◊Finalizing teacher negotiations, going to begin individual contracts◊Elhers finance training◊MDE SERVS transition to MEGS◊Working on SpEd salary distributions report to 935 Co-op

Superintendent – Kristie Sullivan

◊MDE has completed social studies standards, we are in a good place for this year’s curriculum review◊Day at the Capitol with legislators, good opportunity to network, advocate concerns, and ask questions◊READ Act 2.0 - statutory language being proposed◊Testifying on LTFM asking for more flexibility on repairs (roof maintenance and replacement)◊The district continues to apply for multiple federal grants, always looking for new opportunities for funding◊AI guidelines in our schools - challenges and opportunities◊BIGS program meeting this week to continue building connections and relationships

Committee Reports

◊Activities Committee 03.07.24 – will give their update during New Business

OLD BUSINESS: None

NEW BUSINESS:

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

February donations received: \$580.00

Optimist Club of Wahpeton \$100.00; City Brew Hall \$30.00; Bremer Bank \$100.00; Jawaski Glass \$50.00; Bell Bank \$50.00; Wahpeton Ace Hardware \$50.00 (ECFE Easter Egg Hunt) Anonymous \$200.00 (Angel Funds)

Mikkelson seconded the motion. 6-0

Motion by Nepl, seconded by Roberts to accept the teacher contract with Local #1299 for 2023/2024 and 2024/2025. 6-0

The Activities Committee gave their recommendation on the gym floor project that was presented by a community group at their recent committee meeting.

Motion by Hasbargen, seconded by Mikkelson to accept a bid from Johnson’s Flooring for the gym floor project contingent upon final contracts from commercial donor. 6-0

Motion by Hasbargen, seconded by Roberts to approve the last day for the Senior Class to be on Friday, May 24th, 2024, contingent for each student on individual completion of work. 6-0

Motion by Mikkelson, seconded by Nepl to approve the posting of a 1.0 Alternative Learning Coordinator position. 6-0

First reading of Policy 410 Family and Medical Leave Policy and Policy 415 Mandated Reporting of Maltreatment of Vulnerable Adults.

Motion by Ernst, seconded by Nepl to adopt policies: 414; 506; 522. 6-0

Motion by Hasbargen, seconded by Roberts to adjourn at 5:24PM. 6-0

Next regular meeting date is Wednesday, April 17th, 2024, at 4:00 PM.

Chair

Clerk

Breckenridge Public School

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
9384	0846	FAB	16314	Credit	A	03/29/24		Check	1	1003							
							0846	R 01	300	258	000	050	000		45.00	0.00	
							0846	R 01	300	292	000	050	000		525.00	0.00	
							0846	R 02	005	770	701	601	000		390.00	0.00	
							0846	R 21	005	298	301	099	982		2,331.00	0.00	
							0846	R 21	005	298	301	099	990		169.75	0.00	
															\$3,460.75	\$0.00	
															\$3,460.75	\$0.00	
9386	0846	FAB	16316	Credit	A	03/15/24		Check	1	1002							
							0846	R 01	005	005	000	211	000		376,507.87	0.00	
							0846	R 01	005	760	720	370	000		5,607.19	0.00	
							0846	R 01	005	005	000	201	000		19,165.96	0.00	
															\$401,281.02	\$0.00	
															\$401,281.02	\$0.00	
9387	0846	FAB	16317	Credit	A	03/31/24		Check	1	C1							
							0846	R 01	005	000	000	092	000		10,579.23	0.00	
															\$10,579.23	\$0.00	
															\$10,579.23	\$0.00	
9388	0846	FAB	16319	Credit	A	03/27/24		Check	1	1002							
							0846	R 01	250	420	000	071	000		3,445.54	0.00	
															\$3,445.54	\$0.00	
															\$3,445.54	\$0.00	
9389	0846	FAB	16318	Credit	A	03/28/24		Check	1	1002							
							0846	R 02	005	770	703	300	000		111.80	0.00	
							0846	R 02	005	770	701	300	000		16,046.14	0.00	
							0846	R 02	005	770	705	476	000		11,104.86	0.00	
							0846	R 02	005	770	701	472	000		14,585.20	0.00	
							0846	R 02	005	770	701	471	000		616.48	0.00	

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
9389	0846	FAB	16318	Credit	A	03/28/24		Check	1	1002							
			0846	R	02	005	770	701	471	000					3,082.40	0.00	
										STATE OF MINNESOTA					\$45,546.88	\$0.00	
										Federal Lunch Aid							
															\$45,546.88	\$0.00	
9391	0846	FAB	16321	Credit	A	03/31/24		Wire	1	C1							
			0846	R	01	299	249	000	040	000					1,615.00	0.00	
			0846	R	01	300	292	000	050	000					3,875.40	0.00	
			0846	R	02	005	770	701	601	000					4,824.00	0.00	
			0846	R	01	100	791	000	052	000					44.00	0.00	
										Misc					\$10,358.40	\$0.00	
										Drivers Ed Tuition							
										General Athletics Fees							
										Student Lunch Sales							
										Elem Yearbook Sales							
															\$10,358.40	\$0.00	
9392	0846	FAB	16322	Credit	A	03/31/24		Wire	1	1009							
			0846	R	04	005	505	321	040	000					630.00	0.00	
			0846	R	04	005	570	321	040	000					5,355.50	0.00	
			0846	R	04	005	580	325	040	000					35.00	0.00	
			0846	R	04	005	591	000	050	201					2,125.00	0.00	
										COMMUNITY EDUCATION					\$8,145.50	\$0.00	
										Comm Ed Tuition							
										School Age Care Tuition from							
										ECFE Tuition							
										Youth Baseball Fees							
															\$8,145.50	\$0.00	
9393	0846	FAB	16323	Credit	A	03/31/24		Wire	1	C1							
			0846	R	01	005	000	000	099	000					49.54	0.00	
										Misc					\$49.54	\$0.00	
										Misc. Revenue							
															\$49.54	\$0.00	
															\$506,384.12	\$0.00	

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

Date of Report: April 12, 2024

For the Month of March 2024

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,481,962.13	750,783.66	1,159,892.93	\$2,072,852.86
Food Service	130,472.16	52,594.74	64,643.08	\$118,423.82
Comm. Serv.	93,388.23	11,882.50	18,251.09	\$87,019.64
Debt. Redemption	106,353.92	0.00	0.00	\$106,353.92
Trust Fund	3,356.73	0.00	0.00	\$3,356.73
Student Activities	59,174.08	6,182.16	5,401.64	\$59,954.60
TOTALS:	\$2,874,707.25	\$821,443.06	\$1,248,188.74	\$2,447,961.57

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$192,839.97	38,363.01	0.00	\$154,476.96
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$162,926.96

Investments

Minn. School District Liquid Asset Fund	5.1800%	\$ 173,310.15	
Minn. School District "MAX" Fund	5.2700%	\$2,011,842.05	
Bremer Money Market	4.0000%	\$108,332.41	
TOTALS:			\$ 2,293,484.61
TOTAL CASH AND INVESTMENTS:			----- \$2,456,411.57 =====

**Breckenridge Public School
Student Activity Guideline
Period Ending March 31, 2024**

Sequence: Group-Sub, Crs

										B24							
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance		
983 Boys Golf																	
E	21	005	298	301	401	983	401	983	Boys Golf Supplies	500.00	0.00	0.00	0%	0%	500.00		
983 Boys Golf										0.00	0.00	0.00	0%	0%	0.00		
984 HS Choir																	
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	12.50	3%	3%	487.50		
R	21	005	298	301	099	984	401	984	HS Choir Revenue	(500.00)	0.00	0.00	0%	0%	(500.00)		
984 HS Choir										0.00	0.00	12.50	0%	0%	(12.50)		
986 FFA																	
R	21	005	298	301	099	986	401	986	FFA Revenue	(5,000.00)	(72.21)	(1,072.21)	21%	21%	(3,927.79)		
E	21	005	298	301	401	986	401	986	FFA Supplies	7,000.00	0.00	0.00	0%	0%	7,000.00		
986 FFA										2,000.00	(72.21)	(1,072.21)	(54%)	(54%)	3,072.21		
988 Speech																	
R	21	005	298	301	099	988	401	988	Speech Revenue	(500.00)	0.00	0.00	0%	0%	(500.00)		
E	21	005	298	301	401	988	401	988	Speech Supplies	1,000.00	72.00	72.00	7%	7%	928.00		
988 Speech										500.00	72.00	72.00	14%	14%	428.00		
989 Drama Club																	
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	1,645.92	1,915.61	255%	255%	(1,165.61)		
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(500.00)	0.00	(321.00)	64%	64%	(179.00)		
989 Drama Club										250.00	1,645.92	1,594.61	638%	638%	(1,344.61)		
990 DECA																	
R	21	005	298	301	099	990	401	990	DECA Revenue	(5,000.00)	(916.95)	(8,159.26)	163%	163%	3,159.26		
E	21	005	298	301	401	990	401	990	DECA Supplies	8,000.00	306.80	7,707.13	96%	96%	292.87		
990 DECA										3,000.00	(610.15)	(452.13)	(15%)	(15%)	3,452.13		
Report Totals:										12,650.00	(780.52)	(6,747.04)	(53%)	(53%)	19,397.04		

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		44670		Wire	1	00172	CASH-WA DISTRIBUTING		No	Yes	No	02/26/2024	38,852.58
FAB		44679		Wire	1	00039	MN DEPT OF REVENUE (EFT)		No	Yes	No	02/29/2024	17,543.84
FAB		44680		Wire	1	00599	P.E.R.A.		No	Yes	No	02/29/2024	26,640.87
FAB		44681		Wire	1	00600	TEACHERS RETIREMENT ASSN.		No	Yes	No	02/29/2024	46,347.65
FAB		44682		Wire	1	01052	AMERICAN FAM. LIFE ASSURANCE		No	Yes	No	02/29/2024	148.90
FAB		44683		Wire	1	01233	EFTPS		No	Yes	No	02/29/2024	98,258.93
FAB		44684		Wire	1	2251	FURTHER (FSA/ HSA)		No	Yes	No	02/29/2024	14,039.73
FAB		44685		Wire	1	2277	EDUCATORS BENEFIT ACH		No	Yes	No	02/29/2024	24,184.68
FAB		44686		Wire	1	3459	AMERITAS LIFE INSURANCE		No	Yes	No	02/29/2024	221.52
FAB		44687		Wire	1	2251	FURTHER (FSA/ HSA)		No	Yes	No	02/29/2024	50.24
FAB		44688		Wire	1	00152	BREMER BANK		No	Yes	No	02/28/2024	25.00
FAB		44689		Wire	1	2656	QUADIENT FINANCE USA		No	Yes	No	02/28/2024	500.00
FAB		44690		Wire	1	3702	REVTRAK		No	Yes	No	02/28/2024	297.10
FAB		44691		Wire	1	3703	SCHOOL PAY		No	Yes	No	02/28/2024	362.38
FAB		44808		Wire	1	00039	MN DEPT OF REVENUE (EFT)		No	Yes	No	03/01/2024	5,568.39
FAB		44809		Wire	1	00599	P.E.R.A.		No	Yes	No	03/01/2024	10,700.09
FAB		44810		Wire	1	00600	TEACHERS RETIREMENT ASSN.		No	Yes	No	03/01/2024	22,958.15
FAB		44811		Wire	1	01052	AMERICAN FAM. LIFE ASSURANCE		No	Yes	No	03/01/2024	148.90
FAB		44812		Wire	1	01233	EFTPS		No	Yes	No	03/01/2024	44,961.95
FAB		44813		Wire	1	2251	FURTHER (FSA/ HSA)		No	Yes	No	03/01/2024	4,573.33
FAB		44814		Wire	1	2277	EDUCATORS BENEFIT ACH		No	Yes	No	03/01/2024	8,232.01
FAB		44644	128474	Check	1	2014	ANDES TOWER HILLS		Yes	Yes	No	02/19/2024	1,210.00
FAB		44647	128475	Check	1	3793	BRECKENRIDGE PUBLIC SCHOOLS		Yes	Yes	No	02/19/2024	325.00
FAB		44643	128476	Check	1	00545	CONTINGENT FUND		Yes	Yes	No	02/19/2024	2,408.47
FAB		44646	128477	Check	1	3575	ENGEL, RODERICK	Ind/Sole Proprietor	Yes	Yes	No	02/19/2024	195.00
FAB		44645	128478	Check	1	3539	GUARDIAN		Yes	Yes	No	02/19/2024	1,901.66
FAB		44649	128479	Check	1	3842	HUESERS, COLE		Yes	No	No	02/19/2024	76.00
FAB		44648	128480	Check	1	3830	PEDERSON, DARREL		Yes	Yes	No	02/19/2024	145.00
FAB		44651	128481	Check	1	00604	AFSCME COUNCIL 65		Yes	Yes	No	02/23/2024	24.99
FAB		44668	128482	Check	1	3843	BEACHY, ELIAS		Yes	Yes	No	02/23/2024	150.00
FAB		44658	128483	Check	1	2857	BELLIG, SAM		Yes	Yes	No	02/23/2024	150.00
FAB		44663	128484	Check	1	3815	BOESEN, SPENCER		Yes	Yes	No	02/23/2024	41.00
FAB		44650	128485	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	02/23/2024	2,275.34
FAB		44656	128486	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	Yes	No	02/23/2024	80.00
FAB		44664	128487	Check	1	3821	CHRISTIANSON, GAVEN		Yes	Yes	No	02/23/2024	90.00
FAB		44652	128488	Check	1	00621	CITY OF BRECKENRIDGE		Yes	Yes	No	02/23/2024	25.00
FAB		44667	128489	Check	1	3842	HUESERS, COLE		Yes	No	No	02/23/2024	41.00
FAB		44659	128490	Check	1	3136	KRUEGER, ALLEN		Yes	Yes	No	02/23/2024	150.00
FAB		44653	128491	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	02/23/2024	865.28

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		44654	128492	Check	1	01779	NCPERS GROUP LIFE INS		Yes	Yes	No	02/23/2024	32.00
FAB		44655	128493	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	02/23/2024	457.50
FAB		44660	128494	Check	1	3380	OLAND, ANDREW		Yes	Yes	No	02/23/2024	150.00
FAB		44665	128495	Check	1	3831	RELIANCE STANDARD LIFE INSURANC		Yes	Yes	No	02/23/2024	1,390.31
FAB		44661	128496	Check	1	3454	ROLL, GLENN I		Yes	Yes	No	02/23/2024	300.00
FAB		44657	128497	Check	1	2845	SAMUELSON, CRAIG J.		Yes	Yes	No	02/23/2024	150.00
FAB		44662	128498	Check	1	3803	SAMUELSON, MATTHEW		Yes	Yes	No	02/23/2024	150.00
FAB		44666	128499	Check	1	3835	SCHAFFER, BLAKE		Yes	Yes	No	02/23/2024	111.00
FAB		44669	128500	Check	1	3844	STUMO, KARSTEN		Yes	Yes	No	02/23/2024	150.00
FAB		44674	128501	Check	1	3843	BEACHY, ELIAS		Yes	Yes	No	02/27/2024	100.00
FAB		44672	128502	Check	1	3288	COLBECK, SCOTT W		Yes	Yes	No	02/27/2024	100.00
FAB		44675	128503	Check	1	3845	JOHNSON, BRANDON		Yes	No	No	02/27/2024	145.00
FAB		44673	128504	Check	1	3659	LUTTIO, SCOTT	Ind/Sole Proprietor	Yes	Yes	No	02/27/2024	100.00
FAB		44671	128505	Check	1	1875	MSHSL - SECTION 6A		Yes	Yes	No	02/27/2024	40.00
FAB		44676	128506	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	Yes	No	02/29/2024	120.00
FAB		44678	128507	Check	1	3847	CURTIS ALAN HED INCORPORATED	S Corporation	Yes	Yes	No	02/29/2024	950.00
FAB		44677	128508	Check	1	3168	VIG SOLUTIONS		Yes	Yes	No	02/29/2024	1,769.00
FAB		44694	128509	Check	1	2857	BELLIG, SAM		Yes	Yes	No	03/05/2024	145.00
FAB		44701	128510	Check	1	3815	BOESEN, SPENCER		Yes	Yes	No	03/05/2024	41.00
FAB		44700	128511	Check	1	3793	BRECKENRIDGE PUBLIC SCHOOLS		Yes	Yes	No	03/05/2024	325.00
FAB		44699	128512	Check	1	3646	DALY, JUSTIN P	Ind/Sole Proprietor	Yes	Yes	No	03/05/2024	145.00
FAB		44698	128513	Check	1	3109	EIDE BAILLY LLP		Yes	Yes	No	03/05/2024	900.00
FAB		44696	128514	Check	1	2891	GROCHOW, ARTHUR		Yes	Yes	No	03/05/2024	569.00
FAB		44697	128515	Check	1	3020	LANGSTON, DEE		Yes	No	No	03/05/2024	380.00
FAB		44693	128516	Check	1	2844	REGION 6A		Yes	Yes	No	03/05/2024	2,185.00
FAB		44695	128517	Check	1	2862	SCHMIDGALL, JOHN		Yes	Yes	No	03/05/2024	145.00
FAB		44692	128518	Check	1	1569	WAHPETON AUTO VALUE		Yes	Yes	No	03/05/2024	181.96
FAB		44702	128519	Check	1	2281	MASA		Yes	Yes	No	03/06/2024	329.00
FAB		44704	128520	Check	1	00604	AFSCME COUNCIL 65		Yes	No	No	03/12/2024	24.99
FAB		44703	128521	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	03/12/2024	2,275.34
FAB		44708	128522	Check	1	2167	CHANHASSEN DINNER THEATRES		Yes	Yes	No	03/12/2024	1,485.92
FAB		44709	128523	Check	1	3335	GREAT MINDS, LLC		Yes	Yes	No	03/12/2024	199.50
FAB		44705	128524	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	03/12/2024	657.38
FAB		44707	128525	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	03/12/2024	457.50
FAB		44706	128526	Check	1	02267	WASTE MANAGEMENT		Yes	Yes	No	03/12/2024	1,361.69
FAB		44730	128527	Check	1	1129	AMAZON CAPITAL SERVICES		Yes	Yes	No	03/15/2024	1,719.45
FAB		44764	128528	Check	1	3697	A-OX WELDING SUPPLY COMPANY INC		Yes	Yes	No	03/15/2024	88.55
FAB		44761	128529	Check	1	3593	BLUE CROSS BLUE SHIELD OF MN		Yes	Yes	No	03/15/2024	49,628.97
FAB		44745	128530	Check	1	2288	BLUUM OF MINNESOTA		Yes	Yes	No	03/15/2024	44,028.90

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		44759	128531	Check	1	3525	CHRISTENSEN, EMILY		Yes	Yes	No	03/15/2024	1,300.00
FAB		44715	128532	Check	1	00621	CITY OF BRECKENRIDGE		Yes	No	No	03/15/2024	1,000.00
FAB		44751	128533	Check	1	2884	CRISIS GO	C Corporation	Yes	No	No	03/15/2024	3,277.50
FAB		44710	128534	Check	1	00111	CULINEX		Yes	Yes	No	03/15/2024	530.84
FAB		44713	128535	Check	1	00482	DAILY NEWS		Yes	Yes	No	03/15/2024	530.00
FAB		44749	128536	Check	1	2593	DIGITAL GURU		Yes	Yes	No	03/15/2024	1,269.94
FAB		44752	128537	Check	1	3211	DRUG TESTING SOLUTIONS		Yes	No	No	03/15/2024	33.00
FAB		44744	128538	Check	1	2265	EDUCATORS BENEFIT CONSULTANTS-		Yes	Yes	No	03/15/2024	138.40
FAB		44716	128539	Check	1	01259	ESSENTIA HEALTH		Yes	Yes	No	03/15/2024	100.00
FAB		44722	128540	Check	1	01994	FARM CITY SUPPLY		Yes	Yes	No	03/15/2024	78.73
FAB		44711	128541	Check	1	00153	FARMERS UNION OIL CO		Yes	Yes	No	03/15/2024	6,876.22
FAB		44750	128542	Check	1	2774	FIRST ADVANTAGE BACKGROUND SEF		Yes	Yes	No	03/15/2024	20.48
FAB		44766	128543	Check	1	3789	FIRST CHOICE FOOD & BEVERAGE SO		Yes	No	No	03/15/2024	355.80
FAB		44725	128544	Check	1	03325	FUN EXPRESS LLC		Yes	Yes	No	03/15/2024	18.13
FAB		44743	128545	Check	1	2238	FURTHER		Yes	Yes	No	03/15/2024	52.40
FAB		44756	128546	Check	1	3476	GOLDADE, STANLEY		Yes	Yes	No	03/15/2024	58.73
FAB		44732	128547	Check	1	1432	GRIPPERS SPORTS TROPHYS		Yes	No	No	03/15/2024	720.00
FAB		44746	128548	Check	1	2361	HILDI INC		Yes	Yes	No	03/15/2024	2,950.00
FAB		44717	128549	Check	1	01529	HILLYARD /HUTCHINSON		Yes	Yes	No	03/15/2024	2,019.48
FAB		44737	128550	Check	1	1900	INTERQUEST DETECTION CANINES		Yes	Yes	No	03/15/2024	340.00
FAB		44724	128551	Check	1	03092	JK SPORTS		Yes	Yes	No	03/15/2024	1,648.35
FAB		44723	128552	Check	1	02325	JOHN DEERE FINANCIAL		Yes	Yes	No	03/15/2024	1,350.30
FAB		44712	128553	Check	1	00242	JOHNSON CONTROLS		Yes	Yes	No	03/15/2024	9,480.00
FAB		44748	128554	Check	1	2556	JW PEPPER		Yes	Yes	No	03/15/2024	69.24
FAB		44729	128555	Check	1	1086	KBMW 1450		Yes	No	No	03/15/2024	320.00
FAB		44714	128556	Check	1	00518	LAKES COUNTRY SERVICE COOP		Yes	Yes	No	03/15/2024	100.00
FAB		44767	128557	Check	1	3846	LEARN WELL		Yes	Yes	No	03/15/2024	450.00
FAB		44735	128558	Check	1	1827	LUXURY LIMO BUS		Yes	Yes	No	03/15/2024	3,689.10
FAB		44754	128559	Check	1	3328	MARCO TECHNOLOGIES, LLC		Yes	Yes	No	03/15/2024	2,166.94
FAB		44719	128560	Check	1	01585	MID-AMER. RESEARCH CHEM. CORP.		Yes	Yes	No	03/15/2024	147.75
FAB		44736	128561	Check	1	1863	MINN-KOTA COMMUNICATIONS, INC.		Yes	Yes	No	03/15/2024	90.00
FAB		44755	128562	Check	1	3350	MINNKOTA ENVIRO SERVICES		Yes	Yes	No	03/15/2024	94.40
FAB		44757	128563	Check	1	3489	MN FFA STATE ASSOCIATION		Yes	No	No	03/15/2024	400.00
FAB		44727	128564	Check	1	1015	NASSP		Yes	No	No	03/15/2024	385.00
FAB		44762	128565	Check	1	3658	NDSCS PERFORMING ARTS		Yes	No	No	03/15/2024	280.00
FAB		44721	128566	Check	1	01946	NORTH CENTRAL INTERNATIONAL, LL		Yes	Yes	No	03/15/2024	170.28
FAB		44731	128567	Check	1	1243	NORTH CENTRAL TRUCK EQUIPMENT		Yes	Yes	No	03/15/2024	539.74
FAB		44742	128568	Check	1	2193	PEMBERTON, SORLIE, RUFER &		Yes	Yes	No	03/15/2024	1,176.50
FAB		44739	128569	Check	1	1967	PIZZA RANCH		Yes	No	No	03/15/2024	480.37

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB	44760	128570	128570	Check	1 3572		RED RIVER TELEPHONE ASSN		Yes	Yes	No	03/15/2024	663.24
FAB	44753	128571	128571	Check	1 3224		SANFORD HEALTH OCCUPATION MEDI		Yes	Yes	No	03/15/2024	115.00
FAB	44720	128572	128572	Check	1 01941		SCHMITT MUSIC CENTERS		Yes	Yes	No	03/15/2024	284.70
FAB	44740	128573	128573	Check	1 2006		SCHMITTY'S PBLG, HTG & SHTMTL SOLUTIONS		Yes	Yes	No	03/15/2024	425.00
FAB	44758	128574	128574	Check	1 3524		SOUTHWEST STATE UNIVERSITY		Yes	Yes	No	03/15/2024	1,250.00
FAB	44733	128575	128575	Check	1 1583		SOUTHWEST/WEST CENTRAL SERVIC		Yes	Yes	No	03/15/2024	9,900.00
FAB	44741	128576	128576	Check	1 2117		ST. FRANCIS MEDICAL CENTER		Yes	Yes	No	03/15/2024	7,618.63
FAB	44747	128577	128577	Check	1 2524		SUMMERVILLE ELECTRIC, INC.		Yes	Yes	No	03/15/2024	1,614.17
FAB	44718	128578	128578	Check	1 01553		VIKING COCA-COLA BOTTLING CO.		Yes	Yes	No	03/15/2024	552.00
FAB	44734	128579	128579	Check	1 1774		Vivacity Tech		Yes	Yes	No	03/15/2024	1,788.30
FAB	44765	128580	128580	Check	1 3756		WAHP BRECK CHAMBER OF COMMER		Yes	Yes	No	03/15/2024	1,999.00
FAB	44738	128581	128581	Check	1 1914		WAHPETON PUBLIC SCHOOL		Yes	Yes	No	03/15/2024	180.00
FAB	44728	128582	128582	Check	1 1042		WALLY'S PLUMBING SERVICES, LLC		Yes	Yes	No	03/15/2024	200.00
FAB	44763	128583	128583	Check	1 3682		WENGER CORPORATION		Yes	No	No	03/15/2024	240.00
FAB	44726	128584	128584	Check	1 03357	Remit			Yes	Yes	No	03/15/2024	5,574.80

Bank Total: \$565,371.40

Report Total: \$565,371.40

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
9384	0846	FAB	16314	Credit	A	03/29/24		Check	1	1003							
							0846	R 01	300	258	000	050	000		45.00	0.00	
							0846	R 01	300	292	000	050	000		525.00	0.00	
							0846	R 02	005	770	701	601	000		390.00	0.00	
							0846	R 21	005	298	301	099	982		2,331.00	0.00	
							0846	R 21	005	298	301	099	990		169.75	0.00	
															\$3,460.75	\$0.00	
															\$3,460.75	\$0.00	
9386	0846	FAB	16316	Credit	A	03/15/24		Check	1	1002							
							0846	R 01	005	005	000	211	000		376,507.87	0.00	
							0846	R 01	005	760	720	370	000		5,607.19	0.00	
							0846	R 01	005	005	000	201	000		19,165.96	0.00	
															\$401,281.02	\$0.00	
															\$401,281.02	\$0.00	
9387	0846	FAB	16317	Credit	A	03/31/24		Check	1	C1							
							0846	R 01	005	000	000	092	000		10,579.23	0.00	
															\$10,579.23	\$0.00	
															\$10,579.23	\$0.00	
9388	0846	FAB	16319	Credit	A	03/27/24		Check	1	1002							
							0846	R 01	250	420	000	071	000		3,445.54	0.00	
															\$3,445.54	\$0.00	
															\$3,445.54	\$0.00	
9389	0846	FAB	16318	Credit	A	03/28/24		Check	1	1002							
							0846	R 02	005	770	703	300	000		111.80	0.00	
							0846	R 02	005	770	701	300	000		16,046.14	0.00	
							0846	R 02	005	770	705	476	000		11,104.86	0.00	
							0846	R 02	005	770	701	472	000		14,585.20	0.00	
							0846	R 02	005	770	701	471	000		616.48	0.00	

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

Date of Report: April 12, 2024

For the Month of March 2024

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,481,962.13	750,783.66	1,159,892.93	\$2,072,852.86
Food Service	130,472.16	52,594.74	64,643.08	\$118,423.82
Comm. Serv.	93,388.23	11,882.50	18,251.09	\$87,019.64
Debt. Redemption	106,353.92	0.00	0.00	\$106,353.92
Trust Fund	3,356.73	0.00	0.00	\$3,356.73
Student Activities	59,174.08	6,182.16	5,401.64	\$59,954.60
TOTALS:	\$2,874,707.25	\$821,443.06	\$1,248,188.74	\$2,447,961.57

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$192,839.97	38,363.01	0.00	\$154,476.96
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$162,926.96

Investments

Minn. School District Liquid Asset Fund	5.1800%	\$ 173,310.15	
Minn. School District "MAX" Fund	5.2700%	\$2,011,842.05	
Bremer Money Market	4.0000%	\$108,332.41	
TOTALS:			\$ 2,293,484.61
TOTAL CASH AND INVESTMENTS:			----- \$2,456,411.57 =====

**Breckenridge Public School
Student Activity Guideline
Period Ending March 31, 2024**

Sequence: Group-Sub, Crs

										B24							
L	Fd	Org	Pro	Fin	O/S	Crs	Class Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance	
923																	
E	21	005	298	301	401	923	401	923	Class of 2023 Supplies	0.00	1,718.31	0%	0.00	0%	0%	(1,718.31)	
923																	
924																	
Class of 2024																	
E	21	005	298	301	401	924	401	924	Class of 2024 Supplies	10,000.00	0.00	0%	0.00	0%	0%	10,000.00	
R	21	005	298	301	099	924	401	924	Class of 2024 Revenue	(15,000.00)	(1,718.31)	11%	0.00	11%	(13,281.69)		
924																	
Class of 2024																	
R	21	005	298	301	099	925	401	925	Class of 2025 Revenue	0.00	(8,416.00)	0%	0.00	0%	8,416.00		
E	21	005	298	301	401	925	401	925	Class of 2025 Supplies	0.00	4,516.50	0%	0.00	0%	(4,516.50)		
925																	
Class of 2025																	
E	21	005	298	301	099	925	401	925	Class of 2025 Revenue	0.00	(1,050.00)	0%	0.00	0%	1,050.00		
E	21	005	298	301	099	925	401	925	Class of 2025 Supplies	0.00	3,899.50	0%	0.00	0%	(3,899.50)		
978																	
National Honor Society																	
E	21	005	298	301	401	978	401	978	National Honor Society Suppli	1,300.00	286.47	22%	0.00	22%	1,013.53		
R	21	005	298	301	099	978	401	978	National Honor Society Reven	(500.00)	0.00	0%	0.00	0%	(500.00)		
978																	
National Honor Society																	
R	21	005	298	301	099	979	401	979	High School Student Council	(2,500.00)	(3,082.83)	123%	0.00	123%	582.83		
E	21	005	298	301	401	979	401	979	High School Student Council :	3,600.00	1,955.09	54%	0.00	54%	1,644.91		
979																	
High School Student Council																	
E	21	005	298	301	401	980	401	980	Letterclub	1,000.00	82.25	8%	0.00	8%	917.75		
R	21	005	298	301	099	980	401	980	Letterclub Revenue	(1,000.00)	0.00	0%	0.00	0%	(1,000.00)		
980																	
Letterclub																	
E	21	005	298	301	099	981	401	981	Mathletes	(500.00)	0.00	0%	0.00	0%	(500.00)		
E	21	005	298	301	401	981	401	981	Mathletes Revenue	500.00	0.00	0%	0.00	0%	500.00		
981																	
Mathletes																	
E	21	005	298	301	401	982	401	982	HS Band	25,000.00	11,422.45	46%	0.00	46%	13,577.55		
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	(13,665.74)	91%	0.00	91%	(1,384.26)		
982																	
HS Band																	
R	21	005	298	301	099	983	401	983	Boys Golf	(500.00)	0.00	0%	0.00	0%	(500.00)		
E	21	005	298	301	401	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf																	
R	21	005	298	301	099	983	401	983	Boys Golf Revenue	0.00	0.00	0%	0.00	0%	0.00		
983																	
Boys Golf</																	

**Breckenridge Public School
Student Activity Guideline
Period Ending March 31, 2024**

Sequence: Group-Sub, Crs

										B24								
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance	
983 Boys Golf																		
E	21	005	298	301	401	983	401	983	Boys Golf Supplies	500.00	0.00	0.00	0%	0.00	0.00	0%	500.00	
983 Boys Golf										0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	
984 HS Choir																		
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	12.50	3%	0.00	0.00	3%	487.50	
R	21	005	298	301	099	984	401	984	HS Choir Revenue	(500.00)	0.00	0.00	0%	0.00	0.00	0%	(500.00)	
984 HS Choir										0.00	0.00	12.50	0%	0.00	0.00	0%	(12.50)	
986 FFA																		
R	21	005	298	301	099	986	401	986	FFA Revenue	(5,000.00)	(72.21)	(1,072.21)	21%	0.00	0.00	21%	(3,927.79)	
E	21	005	298	301	401	986	401	986	FFA Supplies	7,000.00	0.00	0.00	0%	0.00	0.00	0%	7,000.00	
986 FFA										2,000.00	(72.21)	(1,072.21)	(54%)	0.00	0.00	(54%)	3,072.21	
988 Speech																		
R	21	005	298	301	099	988	401	988	Speech Revenue	(500.00)	0.00	0.00	0%	0.00	0.00	0%	(500.00)	
E	21	005	298	301	401	988	401	988	Speech Supplies	1,000.00	72.00	72.00	7%	0.00	0.00	7%	928.00	
988 Speech										500.00	72.00	72.00	14%	0.00	0.00	14%	428.00	
989 Drama Club																		
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	1,645.92	1,915.61	255%	0.00	0.00	255%	(1,165.61)	
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(500.00)	0.00	(321.00)	64%	0.00	0.00	64%	(179.00)	
989 Drama Club										250.00	1,645.92	1,594.61	638%	0.00	0.00	638%	(1,344.61)	
990 DECA																		
R	21	005	298	301	099	990	401	990	DECA Revenue	(5,000.00)	(916.95)	(8,159.26)	163%	0.00	0.00	163%	3,159.26	
E	21	005	298	301	401	990	401	990	DECA Supplies	8,000.00	306.80	7,707.13	96%	0.00	0.00	96%	292.87	
990 DECA										3,000.00	(610.15)	(452.13)	(15%)	0.00	0.00	(15%)	3,452.13	
Report Totals:										12,650.00	(780.52)	(6,747.04)	(53%)	0.00	0.00	(53%)	19,397.04	

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		44670		Wire	1	00172	CASH-WA DISTRIBUTING		No	Yes	No	02/26/2024	38,852.58
FAB		44679		Wire	1	00039	MN DEPT OF REVENUE (EFT)		No	Yes	No	02/29/2024	17,543.84
FAB		44680		Wire	1	00599	P.E.R.A.		No	Yes	No	02/29/2024	26,640.87
FAB		44681		Wire	1	00600	TEACHERS RETIREMENT ASSN.		No	Yes	No	02/29/2024	46,347.65
FAB		44682		Wire	1	01052	AMERICAN FAM. LIFE ASSURANCE		No	Yes	No	02/29/2024	148.90
FAB		44683		Wire	1	01233	EFTPS		No	Yes	No	02/29/2024	98,258.93
FAB		44684		Wire	1	2251	FURTHER (FSA/ HSA)		No	Yes	No	02/29/2024	14,039.73
FAB		44685		Wire	1	2277	EDUCATORS BENEFIT ACH		No	Yes	No	02/29/2024	24,184.68
FAB		44686		Wire	1	3459	AMERITAS LIFE INSURANCE		No	Yes	No	02/29/2024	221.52
FAB		44687		Wire	1	2251	FURTHER (FSA/ HSA)		No	Yes	No	02/29/2024	50.24
FAB		44688		Wire	1	00152	BREMER BANK		No	Yes	No	02/28/2024	25.00
FAB		44689		Wire	1	2656	QUADIENT FINANCE USA		No	Yes	No	02/28/2024	500.00
FAB		44690		Wire	1	3702	REVTRAK		No	Yes	No	02/28/2024	297.10
FAB		44691		Wire	1	3703	SCHOOL PAY		No	Yes	No	02/28/2024	362.38
FAB		44808		Wire	1	00039	MN DEPT OF REVENUE (EFT)		No	Yes	No	03/01/2024	5,568.39
FAB		44809		Wire	1	00599	P.E.R.A.		No	Yes	No	03/01/2024	10,700.09
FAB		44810		Wire	1	00600	TEACHERS RETIREMENT ASSN.		No	Yes	No	03/01/2024	22,958.15
FAB		44811		Wire	1	01052	AMERICAN FAM. LIFE ASSURANCE		No	Yes	No	03/01/2024	148.90
FAB		44812		Wire	1	01233	EFTPS		No	Yes	No	03/01/2024	44,961.95
FAB		44813		Wire	1	2251	FURTHER (FSA/ HSA)		No	Yes	No	03/01/2024	4,573.33
FAB		44814		Wire	1	2277	EDUCATORS BENEFIT ACH		No	Yes	No	03/01/2024	8,232.01
FAB		44644	128474	Check	1	2014	ANDES TOWER HILLS		Yes	Yes	No	02/19/2024	1,210.00
FAB		44647	128475	Check	1	3793	BRECKENRIDGE PUBLIC SCHOOLS		Yes	Yes	No	02/19/2024	325.00
FAB		44643	128476	Check	1	00545	CONTINGENT FUND		Yes	Yes	No	02/19/2024	2,408.47
FAB		44646	128477	Check	1	3575	ENGEL, RODERICK	Ind/Sole Proprietor	Yes	Yes	No	02/19/2024	195.00
FAB		44645	128478	Check	1	3539	GUARDIAN		Yes	Yes	No	02/19/2024	1,901.66
FAB		44649	128479	Check	1	3842	HUESERS, COLE		Yes	No	No	02/19/2024	76.00
FAB		44648	128480	Check	1	3830	PEDERSON, DARREL		Yes	Yes	No	02/19/2024	145.00
FAB		44651	128481	Check	1	00604	AFSCME COUNCIL 65		Yes	Yes	No	02/23/2024	24.99
FAB		44668	128482	Check	1	3843	BEACHY, ELIAS		Yes	Yes	No	02/23/2024	150.00
FAB		44658	128483	Check	1	2857	BELLIG, SAM		Yes	Yes	No	02/23/2024	150.00
FAB		44663	128484	Check	1	3815	BOESEN, SPENCER		Yes	Yes	No	02/23/2024	41.00
FAB		44650	128485	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	02/23/2024	2,275.34
FAB		44656	128486	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	Yes	No	02/23/2024	80.00
FAB		44664	128487	Check	1	3821	CHRISTIANSON, GAVEN		Yes	Yes	No	02/23/2024	90.00
FAB		44652	128488	Check	1	00621	CITY OF BRECKENRIDGE		Yes	Yes	No	02/23/2024	25.00
FAB		44667	128489	Check	1	3842	HUESERS, COLE		Yes	No	No	02/23/2024	41.00
FAB		44659	128490	Check	1	3136	KRUEGER, ALLEN		Yes	Yes	No	02/23/2024	150.00
FAB		44653	128491	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	02/23/2024	865.28

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		44654	128492	Check	1	01779	NCPERS GROUP LIFE INS		Yes	Yes	No	02/23/2024	32.00
FAB		44655	128493	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	02/23/2024	457.50
FAB		44660	128494	Check	1	3380	OLAND, ANDREW		Yes	Yes	No	02/23/2024	150.00
FAB		44665	128495	Check	1	3831	RELIANCE STANDARD LIFE INSURANC		Yes	Yes	No	02/23/2024	1,390.31
FAB		44661	128496	Check	1	3454	ROLL, GLENN I		Yes	Yes	No	02/23/2024	300.00
FAB		44657	128497	Check	1	2845	SAMUELSON, CRAIG J.		Yes	Yes	No	02/23/2024	150.00
FAB		44662	128498	Check	1	3803	SAMUELSON, MATTHEW		Yes	Yes	No	02/23/2024	150.00
FAB		44666	128499	Check	1	3835	SCHAFFER, BLAKE		Yes	Yes	No	02/23/2024	111.00
FAB		44669	128500	Check	1	3844	STUMO, KARSTEN		Yes	Yes	No	02/23/2024	150.00
FAB		44674	128501	Check	1	3843	BEACHY, ELIAS		Yes	Yes	No	02/27/2024	100.00
FAB		44672	128502	Check	1	3288	COLBECK, SCOTT W		Yes	Yes	No	02/27/2024	100.00
FAB		44675	128503	Check	1	3845	JOHNSON, BRANDON		Yes	No	No	02/27/2024	145.00
FAB		44673	128504	Check	1	3659	LUTTIO, SCOTT	Ind/Sole Proprietor	Yes	Yes	No	02/27/2024	100.00
FAB		44671	128505	Check	1	1875	MSHSL - SECTION 6A		Yes	Yes	No	02/27/2024	40.00
FAB		44676	128506	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	Yes	No	02/29/2024	120.00
FAB		44678	128507	Check	1	3847	CURTIS ALAN HED INCORPORATED	S Corporation	Yes	Yes	No	02/29/2024	950.00
FAB		44677	128508	Check	1	3168	VIG SOLUTIONS		Yes	Yes	No	02/29/2024	1,769.00
FAB		44694	128509	Check	1	2857	BELLIG, SAM		Yes	Yes	No	03/05/2024	145.00
FAB		44701	128510	Check	1	3815	BOESEN, SPENCER		Yes	Yes	No	03/05/2024	41.00
FAB		44700	128511	Check	1	3793	BRECKENRIDGE PUBLIC SCHOOLS		Yes	Yes	No	03/05/2024	325.00
FAB		44699	128512	Check	1	3646	DALY, JUSTIN P	Ind/Sole Proprietor	Yes	Yes	No	03/05/2024	145.00
FAB		44698	128513	Check	1	3109	EIDE BAILLY LLP		Yes	Yes	No	03/05/2024	900.00
FAB		44696	128514	Check	1	2891	GROCHOW, ARTHUR		Yes	Yes	No	03/05/2024	569.00
FAB		44697	128515	Check	1	3020	LANGSTON, DEE		Yes	No	No	03/05/2024	380.00
FAB		44693	128516	Check	1	2844	REGION 6A		Yes	Yes	No	03/05/2024	2,185.00
FAB		44695	128517	Check	1	2862	SCHMIDGALL, JOHN		Yes	Yes	No	03/05/2024	145.00
FAB		44692	128518	Check	1	1569	WAHPETON AUTO VALUE		Yes	Yes	No	03/05/2024	181.96
FAB		44702	128519	Check	1	2281	MASA		Yes	Yes	No	03/06/2024	329.00
FAB		44704	128520	Check	1	00604	AFSCME COUNCIL 65		Yes	No	No	03/12/2024	24.99
FAB		44703	128521	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	03/12/2024	2,275.34
FAB		44708	128522	Check	1	2167	CHANHASSEN DINNER THEATRES		Yes	Yes	No	03/12/2024	1,485.92
FAB		44709	128523	Check	1	3335	GREAT MINDS, LLC		Yes	Yes	No	03/12/2024	199.50
FAB		44705	128524	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	03/12/2024	657.38
FAB		44707	128525	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	03/12/2024	457.50
FAB		44706	128526	Check	1	02267	WASTE MANAGEMENT		Yes	Yes	No	03/12/2024	1,361.69
FAB		44730	128527	Check	1	1129	AMAZON CAPITAL SERVICES		Yes	Yes	No	03/15/2024	1,719.45
FAB		44764	128528	Check	1	3697	A-OX WELDING SUPPLY COMPANY INC		Yes	Yes	No	03/15/2024	88.55
FAB		44761	128529	Check	1	3593	BLUE CROSS BLUE SHIELD OF MN		Yes	Yes	No	03/15/2024	49,628.97
FAB		44745	128530	Check	1	2288	BLUUM OF MINNESOTA		Yes	Yes	No	03/15/2024	44,028.90

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		44759	128531	Check	1	3525	CHRISTENSEN, EMILY		Yes	Yes	No	03/15/2024	1,300.00
FAB		44715	128532	Check	1	00621	CITY OF BRECKENRIDGE		Yes	No	No	03/15/2024	1,000.00
FAB		44751	128533	Check	1	2884	CRISIS GO	C Corporation	Yes	No	No	03/15/2024	3,277.50
FAB		44710	128534	Check	1	00111	CULINEX		Yes	Yes	No	03/15/2024	530.84
FAB		44713	128535	Check	1	00482	DAILY NEWS		Yes	Yes	No	03/15/2024	530.00
FAB		44749	128536	Check	1	2593	DIGITAL GURU		Yes	Yes	No	03/15/2024	1,269.94
FAB		44752	128537	Check	1	3211	DRUG TESTING SOLUTIONS		Yes	No	No	03/15/2024	33.00
FAB		44744	128538	Check	1	2265	EDUCATORS BENEFIT CONSULTANTS-		Yes	Yes	No	03/15/2024	138.40
FAB		44716	128539	Check	1	01259	ESSENTIA HEALTH		Yes	Yes	No	03/15/2024	100.00
FAB		44722	128540	Check	1	01994	FARM CITY SUPPLY		Yes	Yes	No	03/15/2024	78.73
FAB		44711	128541	Check	1	00153	FARMERS UNION OIL CO		Yes	Yes	No	03/15/2024	6,876.22
FAB		44750	128542	Check	1	2774	FIRST ADVANTAGE BACKGROUND SEF		Yes	Yes	No	03/15/2024	20.48
FAB		44766	128543	Check	1	3789	FIRST CHOICE FOOD & BEVERAGE SO		Yes	No	No	03/15/2024	355.80
FAB		44725	128544	Check	1	03325	FUN EXPRESS LLC		Yes	Yes	No	03/15/2024	18.13
FAB		44743	128545	Check	1	2238	FURTHER		Yes	Yes	No	03/15/2024	52.40
FAB		44756	128546	Check	1	3476	GOLDADE, STANLEY		Yes	Yes	No	03/15/2024	58.73
FAB		44732	128547	Check	1	1432	GRIPPERS SPORTS TROPHYS		Yes	No	No	03/15/2024	720.00
FAB		44746	128548	Check	1	2361	HILDI INC		Yes	Yes	No	03/15/2024	2,950.00
FAB		44717	128549	Check	1	01529	HILLYARD /HUTCHINSON		Yes	Yes	No	03/15/2024	2,019.48
FAB		44737	128550	Check	1	1900	INTERQUEST DETECTION CANINES		Yes	Yes	No	03/15/2024	340.00
FAB		44724	128551	Check	1	03092	JK SPORTS		Yes	Yes	No	03/15/2024	1,648.35
FAB		44723	128552	Check	1	02325	JOHN DEERE FINANCIAL		Yes	Yes	No	03/15/2024	1,350.30
FAB		44712	128553	Check	1	00242	JOHNSON CONTROLS		Yes	Yes	No	03/15/2024	9,480.00
FAB		44748	128554	Check	1	2556	JW PEPPER		Yes	Yes	No	03/15/2024	69.24
FAB		44729	128555	Check	1	1086	KBMW 1450		Yes	No	No	03/15/2024	320.00
FAB		44714	128556	Check	1	00518	LAKES COUNTRY SERVICE COOP		Yes	Yes	No	03/15/2024	100.00
FAB		44767	128557	Check	1	3846	LEARN WELL		Yes	Yes	No	03/15/2024	450.00
FAB		44735	128558	Check	1	1827	LUXURY LIMO BUS		Yes	Yes	No	03/15/2024	3,689.10
FAB		44754	128559	Check	1	3328	MARCO TECHNOLOGIES, LLC		Yes	Yes	No	03/15/2024	2,166.94
FAB		44719	128560	Check	1	01585	MID-AMER. RESEARCH CHEM. CORP.		Yes	Yes	No	03/15/2024	147.75
FAB		44736	128561	Check	1	1863	MINN-KOTA COMMUNICATIONS, INC.		Yes	Yes	No	03/15/2024	90.00
FAB		44755	128562	Check	1	3350	MINNKOTA ENVIRO SERVICES		Yes	Yes	No	03/15/2024	94.40
FAB		44757	128563	Check	1	3489	MN FFA STATE ASSOCIATION		Yes	No	No	03/15/2024	400.00
FAB		44727	128564	Check	1	1015	NASSP		Yes	No	No	03/15/2024	385.00
FAB		44762	128565	Check	1	3658	NDSCS PERFORMING ARTS		Yes	No	No	03/15/2024	280.00
FAB		44721	128566	Check	1	01946	NORTH CENTRAL INTERNATIONAL, LL		Yes	Yes	No	03/15/2024	170.28
FAB		44731	128567	Check	1	1243	NORTH CENTRAL TRUCK EQUIPMENT		Yes	Yes	No	03/15/2024	539.74
FAB		44742	128568	Check	1	2193	PEMBERTON, SORLIE, RUFER &		Yes	Yes	No	03/15/2024	1,176.50
FAB		44739	128569	Check	1	1967	PIZZA RANCH		Yes	No	No	03/15/2024	480.37

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB	44760	128570	128570	Check	1 3572		RED RIVER TELEPHONE ASSN		Yes	Yes	No	03/15/2024	663.24
FAB	44753	128571	128571	Check	1 3224		SANFORD HEALTH OCCUPATION MEDI		Yes	Yes	No	03/15/2024	115.00
FAB	44720	128572	128572	Check	1 01941		SCHMITT MUSIC CENTERS		Yes	Yes	No	03/15/2024	284.70
FAB	44740	128573	128573	Check	1 2006		SCHMITTY'S PBLG, HTG & SHTMTL SOLUTIONS		Yes	Yes	No	03/15/2024	425.00
FAB	44758	128574	128574	Check	1 3524		SOUTHWEST STATE UNIVERSITY		Yes	Yes	No	03/15/2024	1,250.00
FAB	44733	128575	128575	Check	1 1583		SOUTHWEST/WEST CENTRAL SERVIC		Yes	Yes	No	03/15/2024	9,900.00
FAB	44741	128576	128576	Check	1 2117		ST. FRANCIS MEDICAL CENTER		Yes	Yes	No	03/15/2024	7,618.63
FAB	44747	128577	128577	Check	1 2524		SUMMERVILLE ELECTRIC, INC.		Yes	Yes	No	03/15/2024	1,614.17
FAB	44718	128578	128578	Check	1 01553		VIKING COCA-COLA BOTTLING CO.		Yes	Yes	No	03/15/2024	552.00
FAB	44734	128579	128579	Check	1 1774		Vivacity Tech		Yes	Yes	No	03/15/2024	1,788.30
FAB	44765	128580	128580	Check	1 3756		WAHP BRECK CHAMBER OF COMMER		Yes	Yes	No	03/15/2024	1,999.00
FAB	44738	128581	128581	Check	1 1914		WAHPETON PUBLIC SCHOOL		Yes	Yes	No	03/15/2024	180.00
FAB	44728	128582	128582	Check	1 1042		WALLY'S PLUMBING SERVICES, LLC		Yes	Yes	No	03/15/2024	200.00
FAB	44763	128583	128583	Check	1 3682		WENGER CORPORATION		Yes	No	No	03/15/2024	240.00
FAB	44726	128584	128584	Check	1 03357	Remit			Yes	Yes	No	03/15/2024	5,574.80

Bank Total: \$565,371.40

Report Total: \$565,371.40

Breckenridge Public School-Contingent Account
Account Summary
March 2024

	<u>Mar 24</u>
Ordinary Income/Expense	
Expense	
01005760720401000 Transportatio	14.50
01300291000369256 Band Entry Fee	620.00
01300291000369288 Spch Entry Fe	49.00
01300294000366205 Boy Golf Trvl	19.33
02005770701490000 Food	12.98
04005570321369000 SACC EntryFee	60.00
	<hr/>
Total Expense	775.81
	<hr/>
Net Ordinary Income	-775.81
	<hr/>
Net Income	<u><u>-775.81</u></u>

**Breckenridge Public School-Contingent Account
Transaction List by Date
March 2024**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Mar 24				
03/04/2024	27088	MBDA NW Region	MBDA NW Honor Jazz Band	-90.00
03/05/2024	27089	Three Rivers Gymnastics	3.13.24 Early Out	-60.00
03/21/2024	27090	Stephanie Beyer	Bread Reimbursement	-12.98
03/21/2024	27091	Stan Goldade	HOL Conf. Coaches Meeting	-19.33
03/21/2024	27092	Henry Peck	Sticker Fee	-14.50
03/21/2024	27093	Region 6A-Music Contest	Band Solo Ensemble	-530.00
03/21/2024	27094	DGFHS Speech	Speech Meet	-49.00
Mar 24				

**Breckenridge Public School-Contingent Account
Transaction List by Date-Contingent Book
March 2024**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 24						
Check	03/04/2024	27088	MBDA NW Region	MBDA NW Honor Jaz...	01300291000369256 Band Enty Fee	-90.00
Check	03/05/2024	27089	Three Rivers Gymnast...	3.13.24 Early Out	04005570321369000 SACC Entry...	-60.00
Check	03/21/2024	27090	Stephanie Beyer	Bread Reimbursement	02005770701490000 Food	-12.98
Check	03/21/2024	27091	Stan Goldade	HOL Conf. Coaches M...	01300294000366205 Boy Golf Trvl	-19.33
Check	03/21/2024	27092	Henry Peck	Sticker Fee	01005760720401000 Transportatio	-14.50
Check	03/21/2024	27093	Region 6A-Music Cont...	Band Solo Ensemble	01300291000369256 Band Enty Fee	-530.00
Check	03/21/2024	27094	DGFHS Speech	Speech Meet	01300291000369288 Spch Entry Fe	-49.00
Mar 24						

C. Hires

D. Resignations

1. Rikki Fischer, Elementary School Counselor
2. Rikki Fischer, Junior Class Advisor
3. Sandra Morgan, Special Ed Para-Educator
4. Samantha Anderson, Special Education Teacher (declined offer)
5. Jessica Erickson, Social Studies Teacher
6. Stan Goldade, Head Boys Golf Coach
7. Stan Goldade, Mathletes Coach
8. Stan Goldade, Knowledge Bowl Coach
9. Stan Goldade, National Honor Society Advisor
10. Liz Sundquist, Junior Class Advisor

E. Retirements

1. Stan Goldade, Math Teacher
2. Linda Hillestad, Phy Ed Teacher

F. Extra Curricular Contracts

G. Enrollment

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2023-2024 Enrollment Numbers

175	August	September	October	November	December	January	February	March	April	May	June '23							
K	40	42	42	43	43	44	40	40	40		39							
1	37	34	34	33	34	34	33	33	33		46							
2	45	44	44	45	45	46	45	45	46		45							
3	43	42	42	44	45	45	44	45	46		34							
4	28	29	29	28	28	30	29	29	31		30							
5	29	28	28	26	26	27	27	27	28		42							
6	41	37	36	38	38	36	36	36	37		40							
7	51	44	47	47	46	49	45	45	44		56							
8	56	56	55	54	54	56	55	55	55		62							
9	59	62	64	67	68	66	63	64	63		66							
10	65	57	64	62	63	63	64	64	66		50							
11	45	53	51	54	50	52	53	51	52		53							
12	51	55	53	53	53	53	51	51	51		63	Graduated 64 Seniors Class of '23 (We had a "super, super Senior" that finished their last credit in September & walked in Spring)						
											626							
ALP only		0	0	0	0	0	0	0	0		2							
Total	590	588	589	594	593	601	585	585	592		655							
Pre-School	50	61	61	61	61	61	61	59	59		40							
Grand Total											695							
																		35
PSEO		5	5	5	5	5	5	5	6		2							
VL		6	6	12	12	12	12	12	11		9							
MS St. Mary's		12	12	12	12	12	12	12	12		16							
El. St. Mary's		20	29	29	29	30	30	30	29		13							
Homeschool		11	28	27	27	27	27	27	27		42							

5. Communications

A. Ex-officio Student Representatives

B. Deans of Students

C. K-12 Principal

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Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



K-12 Board Report April 2024


#1 BOARD VALUE: To provide a world-class education for Breckenridge students.

#2 BOARD VALUE: The board values the need for individualized learning and will prioritize our resources to support student achievement through active and engaging learning.

Breckenridge Pride:

- Lindsay Eggiman - She has done a great job with the Title grants this year.
- Travis Ekren for leading the JH Student Council in preparations for 7-8 Test Fest - a bit of motivation for the students to set goals and rewards for doing their best.
- FLEX Day - Teacher reports on front end and reflections completed online this year by all! Went very smoothly and I appreciated everyone's timely completion of the reports.
- NDSCS Children's Musical - Elementary Students enjoyed the "Little Mermaid" play.
- Drive Your Tractor to School Day at HS

PBIS - Elementary

-  Breckenridge RISE Matrix & Expectations
- Signage -
https://www.canva.com/design/DAF6rK624i8/QzOoVOXr-dAZeGzVD5USTg/edit?utm_content=DAF6rK624i8&utm_campaign=designshare&utm_medium=link2&utm_source=sharebutton

Spring Assessments:

- ACT completed!
 - Mr. Brenden and certified staff spent time preparing students for this assessment in class and during TEAM time.
 - Thank you, Mr. Brenden, for all the logistical support and arrangements you did as well!
- MCAs in progress in both buildings
 - Elementary started last week.
 - HS 10th grade English this week

E-Pass Pilot

- Mr. Christensen and Mr. Theilen led this process.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

- 7th and 8th Grade teachers and students are piloting a new hallway pass and appointment online program. Looking to implement something similar next year for all grades at the high school.

2024-25 Staffing at elementary:

- Two sections across grade levels K-4th
- Studio 5 and Studio 6 will share 3 teachers like they did this year.
- Holding steady with positions at this time.
 - Need to determine who will move into 4th grade filling Mrs. Kramer's position.
 - 1-2 Crew will go from 5 sections to 4 sections
 - Mrs. Fuentes will move into Ms. Rikki's K-3 Counselor position that is funded through ADSIS programming.

2024-25 Staffing at high school:

- Need to refill SPED position
- Reposting for teachers on Tier 1 licenses
 - Mr. Erlandson
 - Ms. Bommersbach
 - Mr. McCall - Ag classes
- Look to fill retirement positions

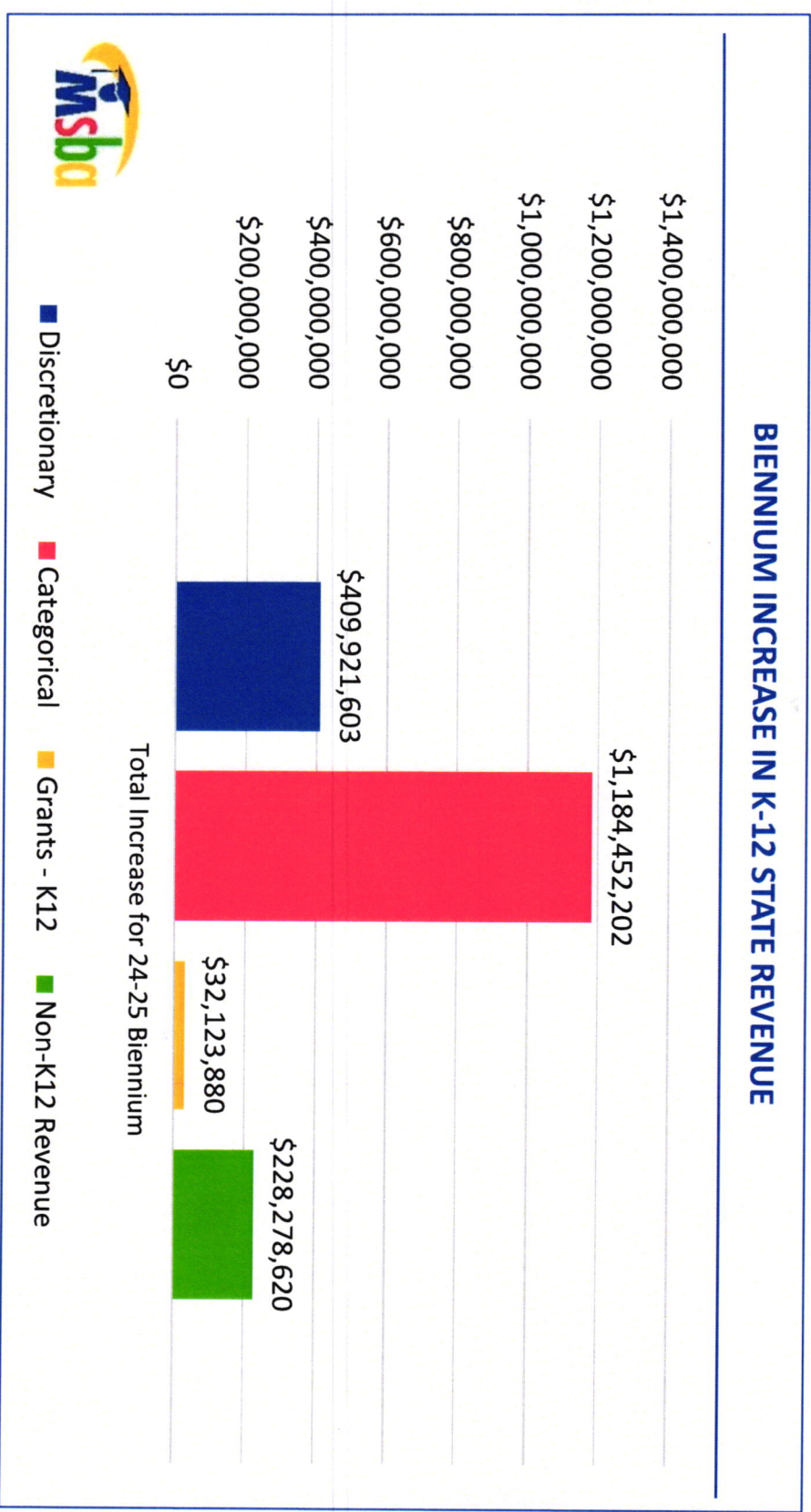
Graduation Preparations underway!

D. Facilities Manager
E. Business Manager

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Legislative: 2023 Data

2023 K-12 State Revenue Analysis



- Discretionary
- Categorical
- Grants - K12
- Non-K12 Revenue



F. Superintendent

G. Committee Reports

6. Old Business

A. Second Reading Policies 410; 415

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415 MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to ~~fully~~ comply fully with Minnesota Statutes section 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.
- B. A violation of this policy occurs when any school personnel fails to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

III. DEFINITIONS

- A. "Abuse" means:
 - 1. An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in Minnesota Statutes sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in Minnesota Statutes section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in Minnesota Statutes section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in Minnesota Statutes sections 609.342 to 609.3451. A violation includes any action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction.
 - 2. Conduct which is not an accident or therapeutic conduct as defined in Minnesota Statutes section 626.5572 which produces or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of

repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of any aversive or deprivation procedures for persons with developmental disabilities or related conditions not authorized under Minnesota Statutes section 245.825.

3. Any sexual contact or penetration as defined in Minn. Stat. § 609.341 between a facility staff person or a person providing services in the facility and a resident, patient, or client of that facility.
4. The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another.

Abuse does not include actions specifically excluded by Minnesota Statutes section 626.5572, Subd. 2.

- B. "Caregiver" means an individual or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by contract, or by agreement.
- C. "Common entry point" means the entity responsible for receiving reports of alleged or suspected maltreatment of a vulnerable adult and designated by the Commissioner of the Minnesota Department of Human Services as the MN Adult Abuse Reporting Center (MAARC).
- D. "Financial Exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion, or enticement to cause a vulnerable adult to perform

services against the vulnerable adult's will for the profit or advantage of another.

- E. "Immediately" means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.
- F. "Mandated reporter" means a professional or professional's delegate while engaged in education. ~~any school personnel who has reason to believe that a vulnerable adult is being or has been maltreated.~~
- G. "Maltreatment" means the neglect, abuse, or financial exploitation of a vulnerable adult.
- H. "Neglect" means the failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care, or supervision which is: (1) reasonable and necessary to obtain or maintain the vulnerable adult's physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and (2) which is not the result of an accident or therapeutic conduct.
- I. Neglect also ~~means includes~~ the absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult's health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult. Neglect does not include actions specifically excluded by **Minnesota Statutes section 626.5572, Subd. 17.**
- J. "School personnel" means professional employees or their delegates of the school district engaged in providing health, educational, social, psychological, law enforcement, or other caretaking services of vulnerable adults.
- ~~D. "Abuse" means: (a) An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in sections 609.342 to 609.3451. A violation includes any action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction. (b) Conduct which is not an accident or therapeutic conduct as defined in this section, which produces or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be~~

~~disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of any aversive or deprivation procedures for persons with developmental disabilities or related conditions not authorized under section 245.825. (c) Any sexual contact or penetration as defined in section 609.341, between a facility staff person or a person providing services in the facility and a resident, patient, or client of that facility. (d) The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another. Abuse does not include actions specifically excluded by Minn. Stat. § 626.5572, Subd. 2.~~

~~E. "Financial Exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion, or enticement to cause a vulnerable adult to perform services against the vulnerable adult's will for the profit or advantage of another.~~

K. "Vulnerable adult" means any person 18 years of age or older who: (1) is a resident or inpatient of a facility; (2) receives services required to be licensed under [Minnesota Statutes chapter 245A](#), except as excluded under [Minnesota Statutes section 626.5572, Subd. 21\(a\)\(2\)](#); (3) receives services from a licensed home care provider or person or organization that offers, provides, or arranges for personal care assistance services under the medical assistance program; or (4) regardless of residence or **whether any** type of service **is** received, possesses a physical or mental infirmity or other physical, mental, or emotional dysfunction that impairs the individual's ability to **adequately** provide **adequately** for the **person's individual's** own care without assistance or supervision and, because of the dysfunction or infirmity and need for care or services, has an impaired ability to protect the individual's self from maltreatment.

~~G. "Caregiver" means an individual or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by contract, or by agreement.~~

~~H. "School Personnel" means professional employees or their delegates of the school district engaged in providing health, educational, social, psychological, law enforcement, or other caretaking services of vulnerable adults.~~

~~I. “Immediately” means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.~~

IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the suspected maltreatment to the common entry point responsible for receiving reports.
- B. Whenever a mandated reporter, as defined herein, knows or has reason to believe that an individual made an error in the provision of therapeutic conduct to a vulnerable adult which results in injury or harm, which reasonably requires the care of a physician, such information shall be reported immediately to the designated county agency. The mandated reporter also may report a belief that the error did not constitute neglect and why the error does not constitute neglect.
- C. The reporter shall, to the extent possible, identify the vulnerable adult, the caregiver, the nature and extent of the suspected maltreatment, any evidence of previous maltreatment, the name and address of the reporter, the time, date, and location of the incident, and any other information that the reporter believes might be helpful in investigating the suspected abuse or neglect. A mandated reporter may disclose *not public data*, as defined under [Minnesota Statutes section 13.02](#), to the extent necessary to comply with the above reporting requirements.
- D. A person mandated to report suspected maltreatment of a vulnerable adult who negligently or intentionally fails to report is liable for damages caused by the failure. A negligent or intentional failure to report may result in discipline. A mandatory reporter who intentionally fails to make a report, who knowingly provides false or misleading information in reporting, or who intentionally fails to provide all the material circumstances surrounding the reported incident may be guilty of a misdemeanor.
- E. Retaliation against a person who makes a good faith report under Minnesota law and this policy, or against vulnerable adult who is named in a report is prohibited.
- F. Any person who intentionally makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury. The intentional making of a false report may result in discipline.

V. INVESTIGATION

The responsibility for investigating reports of suspected maltreatment of a vulnerable adult rests with the entity designated by the county for receiving reports.

VI. DISSEMINATION OF POLICY AND TRAINING

- A. This policy ~~shall~~ should appear in school personnel handbooks ~~where~~ as appropriate.
- B. The school district will develop a method of discussing this policy with employees ~~where~~ as appropriate.
- C. This policy ~~shall~~ should be reviewed at least annually for compliance with state law.

Legal References: Minn. Stat. § 13.02 (~~Government Data Practices; Collection, Security, and Dissemination of Records;~~ Definitions)
Minn. Stat. Ch. 245A (Human Services Licensing)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.23234 (~~Crimes Against Vulnerable Adults; Definitions~~)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

Cross References: Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
Policy 406 (Public and Private Personnel Data)
Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
Policy 515 (Protection and Privacy of Pupil Records)

Adopted: 07/13/2004

Breckenridge ISD 846 Policy 410

Orig. 1995

Revised: 5/15/2024 ~~03/18/2019~~

Rev. 20~~15~~23

Substantial update: clarifies “parental care” and “employer” & updates 12-week leave language

410 FAMILY AND MEDICAL LEAVE POLICY

I. PURPOSE

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA) and also with parenting leave under state law.

II. GENERAL STATEMENT OF POLICY

The following procedures and policies regarding family and medical leave are adopted by the school district, pursuant to the requirements of the FMLA and consistent with the requirements of the Minnesota parenting leave laws.

III. DEFINITIONS

A. “Covered active duty” means:

1. in the case of a member of a regular component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country; and
2. in the case of a member of a reserve component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a provision of law referred to in 10 **United States Code section** 101(a)(13)(B).

B. “Covered servicemember” means:

1. a member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or
2. a covered veteran who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness and who was a member of the Armed Forces, including a member of the National Guard or Reserves, and was discharged or released under conditions other than dishonorable, at any time during the period of five years preceding the first date the eligible employee takes FMLA leave to care for the covered veteran.

- C. “Eligible employee” means an employee who has been employed by the school district for a total of at least 12 months and who has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave. An employee returning from fulfilling his or her Uniformed Services Employment and Reemployment Rights Act (USERRA)-covered service obligation shall be credited with the hours of service that would have been performed but for the period of absence from work due to or necessitated by USERRA-covered service. In determining whether the employee met the hours of service requirement, and to determine the hours that would have been worked during the period of absence from work due to or necessitated by USERRA-covered service, the employee’s pre-service work schedule can generally be used for calculations. While the 12 months of employment need not be consecutive, employment periods prior to a break in service of seven years or more may not be counted unless: (1) the break is occasioned by the employee’s fulfillment of his or her USERRA-covered service obligation; or (2) a written agreement, including a collective bargaining agreement, exists concerning the school district’s intention to rehire the employee after the break in service.
- D. “Military caregiver leave” means leave taken to care for a covered servicemember with a serious injury or illness.
- E. “Next of kin of a covered servicemember” means the nearest blood relative other than the covered servicemember’s spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered servicemember by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered servicemember has specifically designated in writing another blood relative as his or her nearest blood relative for purposes of military caregiver leave under the FMLA. When no such designation is made and there are multiple family members with the same level of relationship to the covered servicemember, all such family members shall be considered the covered servicemember’s next of kin, and the employee may take FMLA leave to provide care to the covered servicemember, either consecutively or simultaneously. When such designation has been made, the designated individual shall be deemed to be the covered servicemember’s only next of kin.
- F. “Outpatient status” means, with respect to a covered servicemember who is a current member of the Armed Forces, the status of a member of the Armed Forces assigned to:
1. a military medical treatment facility as an outpatient; or
 2. a unit established for the purpose of providing command and control of members of the Armed Forces receiving care as outpatients.
- G. “Qualifying exigency” means a situation where the eligible employee seeks leave

for one or more of the following reasons:

1. to address any issues that arise from a short-notice deployment (seven calendar days or less) of a covered military member;
2. to attend military events and related activities of a covered military member;
3. to address issues related to childcare and school activities of a covered military member's child;
4. to address financial and legal arrangements for a covered military member;
5. to attend counseling provided by someone other than a health care provider for oneself, a covered military member, or his/her child;
6. to spend up to 15 calendar days with a covered military member who is on short-term, temporary rest and recuperation leave during a period of deployment;
7. to attend post-deployment activities related to a covered military member;
8. to address **care needs of a covered military member's parent who is incapable of self-care;** ~~parental care needs;~~ and
9. to address other events related to a covered military member that both the employee and school district agree is a qualifying exigency.

H. "Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves:

1. inpatient care in a hospital, hospice, or residential medical care facility; or
2. continuing treatment by a health care provider.

I. "Spouse" means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under state law for purposes of marriage in the state in which the marriage was entered into or, in the case of a marriage entered into outside of any state, if the marriage is valid in the place where entered into and could have been entered into in at least one state. This definition includes an individual in a same-sex or common law marriage that either: (1) was entered into in a state that recognizes such marriages; or (2) if entered into outside of any state, is valid in the place where entered into and could have been entered into in at least one state.

J. “Veteran” has the meaning given in 38 ~~United States Code section U.S.C. §~~ 101.

IV. LEAVE ENTITLEMENT

A. Twelve-week Leave under Federal Law

1. Eligible employees are entitled to a total of 12 work weeks of unpaid family or medical leave during the applicable 12-month period as defined below, plus any additional leave as required by law. Leave may be taken for one or more of the following reasons in accordance with applicable law:
 - a. birth of the employee’s child and to care for such child;
 - b. placement of an adopted or foster child with the employee;
 - c. to care for the employee’s spouse, son, daughter, or parent with a serious health condition;
 - d. the employee’s serious health condition makes the employee unable to perform the functions of the employee’s job; and/or
 - e. any qualifying exigency arising from the employee’s spouse, son, daughter, or parent being on covered active duty, or notified of an impending call or order to covered active duty in the Armed Forces.
2. For the purposes of this policy, “year” is defined as a rolling 12-month period measured backward from the date an employee’s leave is to commence.
3. An employee’s entitlement to FMLA leave for the birth, adoption, or foster care of a child expires at the end of the 12-month period beginning on the date of the birth or placement.
4. A “serious health condition” typically requires either inpatient care or continuing treatment by or under the supervision of a health care provider, as defined by applicable law. Family and medical leave generally is not intended to cover short-term conditions for which treatment and recovery are very brief.
5. A “serious injury or illness,” in the case of a member of the Armed Forces, including a member of the National Guard or Reserves, means:
 - a. injury or illness that was incurred by the member in the line of

duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating; and

b. in the case of a covered veteran who was a member of the Armed Forces, including a member of the National Guard or Reserves, at any time, during the period of five years preceding the date on which the veteran undergoes the medical treatment, recuperation, or therapy, means a qualifying injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty in the Armed Forces and that manifested itself before or after the member became a veteran, and is:

(1) a continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the servicemember unable to perform the duties of the servicemember's office, grade, rank, or rating; or

(2) a physical or mental condition for which the covered veteran has received a U.S. Department of Veterans Affairs Service-Related Disability (VASRD) rating of 50 percent or greater and such VASRD rating is based, in whole or in part, on the condition precipitating the need for military caregiver leave; or

(3) a physical or mental condition that substantially impairs the covered veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service, or would do so absent treatment; or

(4) an injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.

6. Eligible spouses employed by the school district are limited to an aggregate of 12 weeks of leave during any 12-month period for the birth and care of a newborn child or adoption of a child, the placement of a child for foster care, or to care for a parent. This limitation for spouses employed by the school district does not apply to leave taken: by one

spouse to care for the other spouse who is seriously ill; to care for a child with a serious health condition; because of the employee's own serious health condition; or pursuant to Paragraph IV.A.1.e. above.

7. Depending on the type of leave, intermittent or reduced schedule leave may be granted in the discretion of the school district or when medically necessary. However, part-time employees are only eligible for a pro-rata portion of leave to be used on an intermittent or reduced schedule basis, based on their average hours worked per week. Where an intermittent or reduced schedule leave is foreseeable based on planned medical treatment, the school district may transfer the employee temporarily to an available alternative position for which the employee is qualified and which better accommodates recurring periods of leave than does the employee's regular position, and which has equivalent pay and benefits.
8. If an employee requests a leave for the serious health condition of the employee or the employee's spouse, child, or parent, the employee will be required to submit sufficient medical certification. In such a case, the employee must submit the medical certification within 15 days from the date of the request or as soon as practicable under the circumstances.
9. If the school district has reason to doubt the validity of a health care provider's certification, it may require a second opinion at the school district's expense. If the opinions of the first and second health care providers differ, the school district may require certification from a third health care provider at the school district's expense. An employee may also be required to present a certification from a health care provider indicating that the employee is able to return to work.
10. Requests for leave shall be made to the school district. When leave relates to an employee's spouse, son, daughter, parent, or covered servicemember being on covered active duty, or notified of an impending call or order to covered active duty pursuant to Paragraph IV.A.1.e. above, and such leave is foreseeable, the employee shall provide reasonable and practical notice to the school district of the need for leave. For all other leaves, employees must give 30 days' written notice of a leave of absence where practicable. The failure to provide the required notice may result in a delay of the requested leave. Employees are expected to make a reasonable effort to schedule leaves resulting from planned medical treatment so as not to disrupt unduly the operations of the school district, subject to and in coordination with the health care provider.
11. The school district may require that a request for leave under Paragraph IV.A.1.e. above be supported by a copy of the covered military member's active duty orders or other documentation issued by the military indicating active duty or a call to active duty status and the dates of active duty

service. In addition, the school district may require the employee to provide sufficient certification supporting the qualifying exigency for which leave is requested.

12. During the period of a leave permitted under this policy, the school district will provide health insurance under its group health plan under the same conditions coverage would have been provided had the employee not taken the leave. The employee will be responsible for payment of the employee contribution to continue group health insurance coverage during the leave. An employee's failure to make necessary and timely contributions may result in termination of coverage. An employee who does not return to work after the leave may be required, in some situations, to reimburse the school district for the cost of the health plan premiums paid by it.
13. The school district may request or require the employee to substitute accrued paid leave for any part of the 12-week period. Employees may be allowed to substitute paid leave for unpaid leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave. The superintendent shall be responsible to develop directives and guidelines as necessary to implement this policy. Such directives and guidelines shall be submitted to the school board for annual review.

The school district shall comply with written notice requirements as set forth in federal regulations.

14. Employees returning from a leave permitted under this policy are eligible for reinstatement in the same or an equivalent position as provided by law. However, the employee has no greater right to reinstatement or to other benefits and conditions of employment than if the employee had been continuously employed during the leave.

B. Twelve-week Leave under State Law

An employee who does not qualify for parenting leave under Paragraphs IV.A.1.a. or IV.A.1.b. above may qualify for a 12-week unpaid leave which is available to a biological or adoptive parent in conjunction with the birth or adoption of a child, or to a female employee for prenatal care or incapacity due to pregnancy, childbirth, or related health conditions. The length of the leave shall be determined by the employee but must not exceed 12 weeks unless agreed to by the school district employer. ~~The employee may qualify if he or she has worked for the school district for at least 12 months and has worked an average number of hours per week equal to one-half of the full-time equivalent during the 12-month~~

~~period immediately preceding the leave.~~ This leave is separate and exclusive of the family and medical leave described in the preceding paragraphs but may be reduced by any period of paid parental, disability, personal, or medical, or sick leave, or accrued vacation provided by the ~~school district employer~~ so that the total leave does not exceed 12 weeks, unless agreed by the ~~school district employer~~, or leave taken for the same purpose under the FMLA. The leave taken under this section shall begin at a time requested by the employee. An employee who plans to take leave under this section must give the ~~school district employer~~ reasonable notice of the date the leave shall commence and the estimated duration of the leave. For leave taken by a biological or adoptive parent in conjunction with the birth or adoption of a child, the leave must begin within 12 months of the birth or adoption; except that, in the case where the child must remain in the hospital longer than the mother, the leave must begin within 12 months after the child leaves the hospital.

C. Twenty-six-week Servicemember Family Military Leave

1. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered servicemember shall be entitled to a total of 26 work weeks of leave during a 12-month period to care for the servicemember. The leave described in this paragraph shall be available only during a single 12-month period. For purposes of this leave, the need to care for a servicemember includes both physical and psychological care.
2. During a single 12-month period, an employee shall be entitled to a combined total of 26 work weeks of leave under Paragraphs IV.A. and IV.C. above.
3. The 12-month period referred to in this section begins on the first day the eligible employee takes leave to care for a covered servicemember and ends 12 months after that date.
4. Eligible spouses employed by the school district are limited to an aggregate of 26 weeks of leave during any 12-month period if leave is taken for birth of the employee's child or to care for the child after birth; for placement of a child with the employee for adoption or foster care or to care for the child after placement; to care for the employee's parent with a serious health condition; or to care for a covered servicemember with a serious injury or illness.
5. The school district may request or require the employee to substitute accrued paid leave for any part of the 26-week period. Employees may be allowed to substitute paid leave for unpaid leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any. Employees eligible for leave must comply with the family and medical leave

directives and guidelines prior to starting leave.

6. An employee will be required to submit sufficient medical certification issued by the health care provider of the covered servicemember and other information in support of requested leave and eligibility for such leave under this section within 15 days from the date of the request or as soon as practicable under the circumstances.
7. The provisions of Paragraphs IV.A.7., IV.A.10., IV.A.12., IV.A.13., and IV.A.14. above shall apply to leaves under this section.

V. SPECIAL RULES FOR INSTRUCTIONAL EMPLOYEES

- A. An instructional employee is one whose principal function is to teach and instruct students in a class, a small group, or an individual setting. This includes, but is not limited to, teachers, coaches, driver's education instructors, and special education assistants.
- B. Instructional employees who request foreseeable medically necessary intermittent or reduced work schedule leave greater than 20 percent of the work days in the leave period may be required to:
 1. take leave for the entire period or periods of the planned medical treatment; or
 2. move to an available alternative position for which the employee is qualified, and which provides equivalent pay and benefits, but not necessarily equivalent duties.
- C. Instructional employees who request continuous leave near the end of a semester may be required to extend the leave through the end of the semester. The number of weeks remaining before the end of a semester does not include scheduled school breaks, such as summer, winter, or spring break.
 1. If an instructional employee begins leave for any purpose more than five weeks before the end of a semester and it is likely the leave will last at least three weeks, the school district may require that the leave be continued until the end of the semester.
 2. If the **instructional** employee begins leave for a purpose other than the employee's own serious health condition during the last five weeks of a semester, the school district may require that the leave be continued until the end of the semester if the leave will last more than two weeks or if the employee's return from leave would occur during the last two weeks of the semester.

3. If the **instructional** employee begins leave for a purpose other than the employee's own serious health condition during the last three weeks of the semester and the leave will last more than five working days, **the** school district may require the employee to continue taking leave until the end of the semester.
4. If the school district requires an instructional employee to extend leave through the end of a semester as set forth in this paragraph, only the period of leave until the employee is ready and able to return to work shall be charged against the employee's FMLA leave entitlement. Any additional leave required by the school district to the end of the school term is not counted as FMLA leave but as an unpaid or paid leave, to the extent the instructional employee has accrued paid leave available and the school district shall maintain the employee's group health insurance and restore the employee to the same or equivalent job, including other benefits, at the conclusion of the leave.

~~D. The entire period of leave taken under the special rules will be counted as leave. The school district will continue to fulfill the school district's leave responsibilities and obligations, including the obligation to continue the employee's health insurance and other benefits, if an instructional employee's leave entitlement ends before the involuntary leave period expires.~~

VI. OTHER

- A. The provisions of this policy are intended to comply with applicable law, including the FMLA and applicable regulations. Any terms used from the FMLA will have the same meaning as defined by the FMLA and/or applicable regulations. To the extent that this policy is ambiguous or contradicts applicable law, the language of the applicable law will prevail.
- B. The requirements stated in the collective bargaining agreement between employees in a certified collective bargaining unit and the school district regarding family and medical leaves (if any) shall be followed.

VII. DISSEMINATION OF POLICY

- A. ~~This policy shall be conspicuously posted in each school district building in areas accessible to employees.~~ A poster prepared by the U.S. Department of Labor summarizing the major provisions of the Family and Medical Leave Act and informing employees how to file a complaint shall be conspicuously posted in each school district building in areas accessible to employees and applicants for employment.
- B. This policy will be reviewed at least annually for compliance with state and federal law.

Legal References: Minn. Stat. §§ 181.940-181.944 (Parenting Leave and Accommodations)
10 U.S.C. § 101 *et seq.* (Armed Forces General Military Law)
29 U.S.C. § 2601 *et seq.* (Family and Medical Leave Act)
38 U.S.C. § 101 (Definitions)
29 C.F.R. Part 825 (Family and Medical Leave Act)

Cross References: ~~MSBA Service Manual, Chapter 13, School Law Bulletin “M” (Statutory Provisions Which Grant Leaves to Licensed as well as Non-Licensed School District Employees – Family and Medical Leave Act Summary)~~

7. **New Business**

- A. Resolution Accepting Donations
- B. MSEA Negotiations
- C. Principal Contract Settlement
- D. Contract Settlements
- E. Graduation Diplomas

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Last Name	First Name	Middle Name
Anderson	Kiylee	Annalise
Baumhardt	Sydney	Lynn
Benson	Carter	Steven
Bernard	Carter	Joseph
Beyer	Beau	Arden
Biegler	Hunter	Michael Curtis
Boe	Tyler	Thomas
Boesen	Spencer	John
Bommersbach	Jake	McKay
Bruce	Hailee	Kay
Davis	Grant	Kenneth
Differding	Emily	Rose
Evans	Bailey	Reed
Graves-Bolte	Jaxton	Merlin
Haire	Ashlyn	Marie
Haire	Kate	MJ
Hanson	Daltyn	Orvin
Hanson	Hailee	Elizabeth
Hasbargen	Isaac	James
Haugen	Zairek	Michael
Hendrickx	Jacey	Louise
Herbig	Kayleigh	Isis
Johanson	Ava	Lyn
Kath	Dylan	Rae
Kautz	Thomas	James
Kondos	Ashtynn	Colleen
Kropp	Cash	Joseph
Kunkel	Jacob	Alan
Lauritsen	Ethan	Joshua John
Loehr	Jace	Ali
Lorenzetti	Marissa	LouElle
Mammenga	Lainey	Mae
Martinez	Alan	
Martinez	Brian	
Moen	Madilynn	Eileen
Nicholson	Grace	Jeanne
Paz	Liana	Velia
Pederson	Jessa	Jo
Rall	Jazmin	Karynn
Roberts	McKenna	Ann
Ruddy	Brenna	Gean
Schreiber	Paige	Dorothy
Stillwell	Sierra	Rose
Suko	Colin	Thomas
Sweeney	Taylor	LaRae
Tschakert	Tucker	Thomas
Villarreal-Sansom	Madison	Rae
Watson	Joy	Sophie
Wienbar	Dawson	Philip

F. June Meeting Date

G. Wilkin County Public Health Contract

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WILKIN COUNTY

PURCHASE OF SERVICE CONTRACT WITH WILKIN COUNTY HHS PUBLIC HEALTH NURSING SERVICE

The Breckenridge Public Schools, 810 Beede Ave. Breckenridge, Minnesota, hereinafter referred to as the "School" and the Wilkin County Health & Human Services, Breckenridge Minnesota, hereinafter referred to as the "Provider", enter into this agreement for the period of July 1, 2024 to June 30, 2025 for school health services.

WITNESSETH

Whereas the Provider is a certified health care provider in Wilkin County and:

Whereas the Provider has qualified staff to provided 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 \$45.00 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 4.15.2024

SIGNED 
Superintendent of Schools

Chairperson of School Board

Director of Wilkin County Public
Health Nursing Service

Chairperson, Wilkin County Board
of Commissioners

WILKIN COUNTY

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DATED 4.15.2024

SIGNED *Krista Kulliam*
Superintendent of Schools

Chairperson of School Board

Director of Wilkin County Public
Health Nursing Service

Chairperson, Wilkin County Board
of Commissioners

8. Adjournment