

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, NOVEMBER 13, 2024
REGULAR MEETING - 4:00 PM
ELEMENTARY CLASSROOM #206
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, October 16, 2024 in the Elementary School, Classroom #206.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Arnhalt, Hasbargen, Hought, Johnson, Mikkelson and Nepl

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

Chairperson Johnson read the Ceremonial Oath Of Office for appointed board member Calvin Hought. The newly appointed board member recited the oath of office.

School Happenings shared:

- Mr, Brenden coordinated 5 college and career exploration field trips for our sophomores, juniors and seniors. Our students have had the opportunities to explore a variety of colleges, universities, CTE programs, and careers at all of these events.
- 10.9.24 NHS students assisted OSPTI with the Bike/Walk to School Event. BES had 246 participants

Motion by Hasbargen, seconded by Nepl to approve the agenda presented 6-0

CONSENT AGENDA:

Motion by Mikkelson, seconded by Arnhalt to approve the Consent Agenda. 6-0

Previous month's Minutes – September 18, 2024

Financial Reports as presented including:

General Ledger Debits: September 2024

General Fund: \$1,018,605.07—Food Service: \$11,170.09—Community Service: \$35,890.38—Debt Redemption: \$69,085.52—Trust Fund: \$0.00—Student Activities: \$3,150.27

Accounts Payable/Wires & Checks:09/16/24 - 10/14/2024

Total: \$1,137,901.33

Hires:Cortney Mann - HS Para-Educator, Christina Jay- HS Para-Educator, Breanna King - HS Para-Educator, Caitlyn Hubbard- HS Para-Educator

Resignations: Kristen Martin- Elementary Para-Educator

COMMUNICATIONS:

Ex-Officio Student Representatives - Adalia Spears, Ave Diaz

◆NHS did ditch cleaning on the weekend, NHS has been also doing Meals on Wheels. ◆Mr. Stoll has taken over for Student Council. Elections for student leadership groups have started. ◆Student attendance has been high for home and away games, it has been nice to see Breck pride at student events. ◆Positive student engagement has improved during passing times, breakfast, and lunch since the Yondr pouches have been introduced. Yondr pouch checks today, Mr. Christensen was surprised to see that most of the Yondr pouches were in good working order

Deans of Students– Jordan Christensen and Kelly Leiseth

◆No report shared

K-12 Principal – Corrina Erickson

◆Observations for teachers have begun. ◆Yondr Pouches going well.Safety dog visit yielded quite a few unpouched phones in lockers. ◆Moving forward - ALL paras will need to be credentialed ◆ILT Feedback from staff re: weekly PLCs was shared. Information was shared about NTN (New Tech Network) and its impact on school culture and student engagement. A timeline of implementation will be discussed at November meeting. ◆ Lakes Country Services Co-Op, presented on MEIRS:it is used to track and support student progress toward high school graduation. ◆ ESEA 2024 Consolidated application was approved 9/19/24 ◆MDE report submissions completed: C SPR Submission and Homelessness Survey ◆ Educator Excellence Teacher program, Staff have completed their personal growth goals for the year. Also completed are Student Growth Goals for their subject areas.

Facilities Manager – Jerry Rosenthal

◆Roof repairs have been moved to October 25th ◆Large area around door 5 to lift. ◆Warmer temperatures in September called for more electricity in the elementary school, we saw a higher bill. ◆Addressing question about ducts from the last meeting fabric duct covers may take care of the issue.

Business Manager – Dessica Komestakes

◆No report shared

Superintendent – Kristie Sullivan

◆ Thank you Calvin Hought for accepting appointment for School Board for the remaining Shawn Roberts term. ◆ Did not receive the COPS grant, ERate Grant may be going away nationally. Exploring what CE Youth Programs/Youth Enrichment can be absorbed into the 21st CCLC grant. Still waiting on answer for Mental Health Grant ◆ Survey was sent out for a check

on behaviors and distractions after the implementation of Yondr pouches and E Hall Pass. ♦ School Board Open Forum on Monday 10.28.24, this will be facilitated by an outside firm. ♦ Winter Weather plan will be shared with families. ♦ Community Task Force in now on their 5th meeting going over reports, toured the HS and ES. Conducted a survey with Morris-Leatherman which was very targeted, this data is being reviewed. ♦ Veterans Day Program on Nov 11th our new MS English teacher Mr. Lee’s father will be our featured speaker.

OLD BUSINESS:

NEW BUSINESS:

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

September donations received: \$4,684,.05..
Softball Boosters \$500.00 (Gym Floor), Wilkin County \$3,000.00 (Youth Programs), West Central Initiative \$934.05 (Calculators Mr.Erlandson’s classes), Breckenridge Fire Department \$250.00 (General Donation)
Arnhalt seconded the motion. 6-0

Motion by Hasbargen, seconded by Mikkelson to approve Memorandums of Understanding (MOU) for 2024/2025 with Teachers Union #1299 and Brenda Dahlgren to teach a Work-Based learning class for the 2024-2025 school year during her prep hour. 6-0 (copy on file)

Motion by Mikkelson, seconded by Arnhalt to approve the agreement with the Campbell/Tintah School District for English Language Learner (ELL) consultation services is enclosed. The agreement is for one day (4.64 hours) per week at a rate of \$375 per day for an estimated 18 days for the 2024/2025 school year. 6-0

Motion by Arnhalt, seconded by Mikkelson to adopt policies updated due to Minnesota statutory provisions and/or on-substantive changes.Policy 508 Extended School Year for Certain Students with Individualized Education Programs, Policy 512 School-Sponsored Student Publications and Activities, Policy 517 Student Recruiting, Policy 519 Interviews of Students by Outside Agencies. 6-0

Motion by Hasbargen, seconded by Mikkelson to reschedule the November Board Meeting to Thursday, November 13th, 2024 at 4:00PM 6-0

Motion by Mikkelson, seconded by Arnhalt to approve that election results will be canvassed during our November Board Meeting on Wednesday, November 13th at 4:00PM. By law results need to be canvassed between November 8th and November 15th. 6-0

Motion by Mikkelson, seconded by Arnhalt to adjourn at 4:50 PM. 6-0

Next regular meeting date is Thursday, November 13th, 2024, at 4:00PM

Chair

Clerk

B. Financials

1. Financial Report & Bills

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

Date of Report: November 13th, 2024

For the Month of October 2024

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$3,429,891.69	1,133,381.39	1,117,704.79	\$3,445,568.29
Food Service	126,467.73	61,091.62	75,078.25	\$112,481.10
Comm. Serv.	62,352.00	25,850.04	24,779.11	\$63,422.93
Debt. Redemption	464,051.19	142,029.30	0.00	\$606,080.49
Trust Fund	4,356.73	0.00	600.00	\$3,756.73
Student Activities	56,269.36	8,714.91	2,396.50	\$62,587.77
TOTALS:	\$4,143,388.70	\$1,371,067.26	\$1,220,558.65	\$4,293,897.31

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$738,411.58	27,033.71	0.00	\$711,377.87
The 'Barn" Cash Box				50.00
BMO (Contingent)				8,000.00
TOTALS:				\$719,427.87

Investments

Minn. School District Liquid Asset Fund	4.7300%	\$ 348,182.74	
Minn. School District "MAX" Fund	4.8300%	\$3,179,928.02	
Bremer Money Market	4.0000%	\$60,552.87	
TOTALS:		\$	3,588,663.63

TOTAL CASH AND INVESTMENTS:			\$4,308,091.50
			=====

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
9503	0846	FAB														
			16548	Credit A	10/16/24	0846 B 01 115 000		Check 1	1176	CARGILL	1493	09/24/24	Invoice	195.44	195.44	0.00
														Receipt Total:	\$195.44	\$0.00
			16549	Credit A	10/16/24	0846 E 01 300 260 000 430 000		Check 1	1151	WEST CENTRAL INITIATI ¹ HS Science Instr Supplies					2,000.00	0.00
														Receipt Total:	\$2,000.00	\$0.00
			16550	Credit A	10/16/24	0846 B 01 215 027 0846 B 01 215 025		Check 1	1284	REINERTSON, PERRY Life & Disability Payable Group Health Payable					2.60 554.96	0.00 0.00
														Receipt Total:	\$557.56	\$0.00
			16551	Credit A	10/16/24	0846 R 02 005 770 701 601 000		Check 1	1151	WEST CENTRAL INITIATI ¹ Student Lunch Sales					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
			16552	Credit A	10/16/24	0846 B 01 115 000		Check 1	1048	ISD 544 - FERGUS FALLS	1477	08/22/24	Invoice	4,698.26	4,698.26	0.00
														Receipt Total:	\$4,698.26	\$0.00
			16553	Credit A	10/16/24	0846 R 01 005 000 000 099 000		Check 1	C1	Misc Misc. Revenue					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
			16554	Credit A	10/16/24	0846 R 01 300 291 000 060 232		Check 1	1195	FARM CITY SUPPLY Yearbook Ads					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
			16555	Credit A	10/16/24	0846 R 01 005 000 000 099 000		Check 1	1238	FARMERS UNION OIL OF Misc. Revenue					1,179.73	0.00
														Receipt Total:	\$1,179.73	\$0.00
														Deposit Total:	\$17,891.49	\$0.00
9504	0846	FAB														
			16556	Credit A	10/01/24	0846 R 04 005 582 344 040 000		Check 1	1004	ELEM GENERAL FUND DE School Readines Tuition from					722.50	0.00
														Receipt Total:	\$722.50	\$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	
9508	0846	FAB	16562	Credit	A	10/31/24		Check	1	1003							
						0846	R 21 005 298	301 099	982	HS GENERAL FUND RECI					1,682.00	0.00	
						0846	B 01 115 001			HS Band Revenue					2,890.00	0.00	
						0846	R 01 300 792	000 621	000	Flow - Thru Tournament					605.00	0.00	
										HS Concessions Sale of Mate							
														Receipt Total:	\$5,177.00	\$0.00	
														Deposit Total:	\$5,177.00	\$0.00	
9509	0846	FAB	16563	Credit	A	10/31/24		Check	1	1003							
						0846	R 01 300 792	000 621	000	HS GENERAL FUND RECI					535.25	0.00	
						0846	B 01 115 001			HS Concessions Sale of Mate					2,040.00	0.00	
										Flow - Thru Tournament							
														Receipt Total:	\$2,575.25	\$0.00	
														Deposit Total:	\$2,575.25	\$0.00	
9510	0846	FAB	16564	Credit	A	10/31/24		Check	1	1003							
						0846	B 01 115 001			HS GENERAL FUND RECI					2,540.00	0.00	
						0846	R 01 300 792	000 621	000	Flow - Thru Tournament					769.00	0.00	
										HS Concessions Sale of Mate							
														Receipt Total:	\$3,309.00	\$0.00	
														Deposit Total:	\$3,309.00	\$0.00	
9511	0846	FAB	16565	Credit	A	10/31/24		Check	1	1003							
						0846	R 01 300 792	000 621	000	HS GENERAL FUND RECI					826.00	0.00	
						0846	B 01 115 001			HS Concessions Sale of Mate					4,100.00	0.00	
										Flow - Thru Tournament							
														Receipt Total:	\$4,926.00	\$0.00	
														Deposit Total:	\$4,926.00	\$0.00	
9512	0846	FAB	16566	Credit	A	10/31/24		Check	1	1003							
						0846	R 21 005 298	301 099	982	HS GENERAL FUND RECI					2,708.00	0.00	
										HS Band Revenue							
														Receipt Total:	\$2,708.00	\$0.00	
														Deposit Total:	\$2,708.00	\$0.00	
9513	0846	FAB	16567	Credit	A	10/31/24		Check	1	1003							
						0846	R 01 300 792	000 621	000	HS GENERAL FUND RECI					683.00	0.00	
										HS Concessions Sale of Mate							

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
9513	0846	FAB	16567	Credit	A	10/31/24	0846 R 01 300 296	000 060 211	1003	HS GENERAL FUND RECI						
										HS Girls Volleyball Revenue						
														1,105.00		0.00
														\$1,788.00	\$0.00	\$0.00
														Receipt Total:		
														Deposit Total:	\$1,788.00	\$0.00
9514	0846	FAB	16568	Credit	A	10/31/24	0846 R 01 300 296	000 060 214	1003	HS GENERAL FUND RECI						
										HS Girls Activity Tickets Reve						
										Art Fees				60.00		0.00
										HS Yearbook Sales				20.00		0.00
										Student Lunch Sales				339.15		0.00
										DECA Revenue				190.00		0.00
														150.91		0.00
														\$760.06	\$0.00	\$0.00
														Receipt Total:		
														Deposit Total:	\$760.06	\$0.00
9515	0846	FAB	16569	Credit	A	10/31/24	0846 R 01 300 296	000 060 211	1003	HS GENERAL FUND RECI						
										HS Girls Volleyball Revenue						
										HS Concessions Sale of Mate				1,147.00		0.00
														882.25		0.00
														\$2,029.25	\$0.00	\$0.00
														Receipt Total:		
														Deposit Total:	\$2,029.25	\$0.00
9516	0846	FAB	16570	Credit	A	10/31/24	0846 R 21 005 298	301 099 990	1003	HS GENERAL FUND RECI						
										DECA Revenue						
														335.00		0.00
														\$335.00	\$0.00	\$0.00
														Receipt Total:		
														Deposit Total:	\$335.00	\$0.00
9517	0846	FAB	16571	Credit	A	10/31/24	0846 R 01 300 792	000 621 000	1003	HS GENERAL FUND RECI						
										HS Concessions Sale of Mate						
										HS Boys Football Revenue				1,002.00		0.00
														2,350.00		0.00
														\$3,352.00	\$0.00	\$0.00
														Receipt Total:		
														Deposit Total:	\$3,352.00	\$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
9518	0846	FAB	16572	Credit	A	10/31/24		Check	1	HS GENERAL FUND RECI						
			0846	R	01	300	792	000	621	000	HS Concessions Sale of Mate			703.00		0.00
			0846	R	01	300	296	000	060	211	HS Girls Volleyball Revenue			455.00		0.00
														\$1,158.00	\$0.00	
														\$1,158.00	\$0.00	
9519	0846	FAB	16573	Credit	A	10/31/24		Check	1	Misc				1.58		0.00
			0846	R	01	005	000	000	099	000	Misc. Revenue			\$1.58		\$0.00
														\$1.58	\$0.00	
9520	0846	FAB	16575	Credit	A	10/31/24		Check	1	COMMUNITY EDUCATION						
			0846	R	04	005	505	321	040	000	Comm Ed Tuition			5,040.00		0.00
														\$5,040.00	\$0.00	
														\$5,040.00	\$0.00	
9521	0846	FAB	16574	Credit	A	10/15/24		Check	1	STATE OF MINNESOTA						
			0846	R	01	005	005	000	211	000	Gen Ed Aid Rev024-25			147,034.76		0.00
			0846	R	01	799	000	000	213	000	Shared Time Aid			23,484.02		0.00
			0846	R	01	005	000	357	300	000	TCHR COMP READ ACT TR			20,806.62		0.00
														\$191,325.40	\$0.00	
														\$191,325.40	\$0.00	
9522	0846	FAB	16576	Credit	A	10/31/24		Check	1	STATE OF MINNESOTA						
			0846	R	01	005	005	000	211	000	Gen Ed Aid Rev 23-24			181,193.18		0.00
			0846	R	01	005	005	000	211	000	Gen Ed Aid Rev 24-25			59,838.48		0.00
			0846	R	01	250	420	000	360	000	Special Ed Aid			10,478.40		0.00
			0846	R	07	005	000	000	317	000	LTFM State Aid			447.23		0.00
			0846	R	01	005	005	000	227	000	Abatement Aid			0.95		0.00
			0846	R	04	005	505	321	227	000	Comm Ed Abatement Aid			0.06		0.00
			0846	R	07	005	000	000	234	000	Ag Credit State Aid			892.38		0.00
			0846	R	07	005	000	000	258	000	Debt Service Ag Credit			58,286.07		0.00
			0846	R	07	005	000	000	229	000	Disparity Reduc Aid			1,512.92		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
9530	0846	FAB	16583	Credit A	10/31/24	0846	R 02 005 770	703 300 000	1002	STATE OF MINNESOTA Special Milk Program State Aik				57.60	\$54,781.46	0.00
														Receipt Total:	\$54,781.46	\$0.00
														Deposit Total:	\$54,781.46	\$0.00
9531	0846	FAB	16582	Credit A	10/31/24	0846	R 01 005 211	000 405 117	1002	STATE OF MINNESOTA Youth Skills Training Revenue				872.15	\$872.15	0.00
														Receipt Total:	\$872.15	\$0.00
														Deposit Total:	\$872.15	\$0.00
														Report Total:	\$1,069,559.13	\$0.00

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		45739		Wire	1 03359		WALMART STORE		No	Yes	No	10/15/2024	168.59
FAB		45740		Wire	1 03359	Remit	WALMART - CAPITAL ONE		No	Yes	No	10/15/2024	371.05
FAB		45741		AE	1 00314		MASBO		No	Yes	No	10/15/2024	235.00
FAB		45742		AE	1 03376		WILKIN DRINK & EATERY		No	Yes	No	10/15/2024	85.50
FAB		45743		AE	1 1032		HYATT REGENCY MINNEAPOLIS		No	Yes	No	10/15/2024	201.24
FAB		45744		AE	1 2727		AMERICAN EXPRESS		No	Yes	No	10/15/2024	433.58
FAB		45745		AE	1 3848		FLOWROUTE		No	Yes	No	10/15/2024	21.25
FAB		45746		EL	1 01719		ECONO FOODS		No	Yes	No	10/15/2024	27.96
FAB		45747		EL	1 02274	REMIT	APPLE COMPUTER, INC.		No	Yes	No	10/15/2024	11.75
FAB		45748		EL	1 1071		UNITED STATES POSTAL SERVICE		No	Yes	No	10/15/2024	32.09
FAB		45749		EL	1 2411		MSHSCA, INC.		No	Yes	No	10/15/2024	58.50
FAB		45750		EL	1 3732		ELAN CREDIT CARD		No	Yes	No	10/15/2024	422.47
FAB		45751		Wire	1 00055		BRECKENRIDGE PUBLIC UTILITIES		No	Yes	No	10/15/2024	15,869.89
FAB		45752		Wire	1 00193		GREAT PLAINS NATURAL GAS		No	No	No	10/15/2024	846.46
FAB		45772		Wire	1 00172		CASH-WA DISTRIBUTING		No	Yes	No	10/25/2024	42,639.64
FAB		45794		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	10/31/2024	7,486.56
FAB		45795		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	10/31/2024	6,802.65
FAB		45796		Wire	1 00599		P.E.R.A.		No	Yes	No	10/31/2024	14,725.49
FAB		45797		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	10/31/2024	24,192.86
FAB		45798		Wire	1 01233		EFTPS		No	Yes	No	10/31/2024	53,791.24
FAB		45799		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	10/31/2024	7,339.08
FAB		45800		Wire	1 00599		P.E.R.A.		No	Yes	No	10/31/2024	16,278.07
FAB		45801		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	10/31/2024	25,178.19
FAB		45802		Wire	1 01233		EFTPS		No	Yes	No	10/31/2024	57,868.18
FAB		45803		Wire	1 2277		EDUCATORS BENEFIT ACH		No	No	No	10/31/2024	7,499.06
FAB		45804		Wire	1 3459		AMERITAS LIFE INSURANCE		No	Yes	No	10/31/2024	206.24
FAB		45805		Wire	1 3901		HEALTH EQUITY		No	Yes	No	10/31/2024	13,556.74
FAB		45806		Wire	1 2251		FURTHER (FSA/ HSA)		No	Yes	No	10/31/2024	237.46
FAB		45807		Wire	1 3702		REVTRAK		No	Yes	No	10/31/2024	191.06
FAB		45808		Wire	1 3703		PAYSCHOOLS		No	Yes	No	10/31/2024	407.33
FAB		45809		Wire	1 00014		ND STATE TAX COMMISSIONER		No	Yes	No	10/31/2024	357.24
FAB		45810		Wire	1 2034		MN DEPT OF REVENUE		No	Yes	No	10/31/2024	79.60
FAB		45811		Wire	1 3459		AMERITAS LIFE INSURANCE		No	Yes	No	10/31/2024	58.52
FAB		45812		Wire	1 3702		REVTRAK		No	Yes	No	10/31/2024	35.00
FAB		45870		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	10/31/2024	441.46
FAB		45389	129048	Check	1 1243		NORTH CENTRAL TRUCK EQUIPMENT		Yes	No	Yes	11/05/2024	(96.16)
FAB		45763	129311	Check	1 3918		BIRCHEM, TYLER	Ind/Sole Proprietor	Yes	No	No	10/17/2024	175.00
FAB		45756	129312	Check	1 2492		BUDS BLOOMS & BLESSINGS		Yes	No	No	10/17/2024	69.55
FAB		45754	129313	Check	1 02482		BUILDERS FIRST SOURCE		Yes	Yes	No	10/17/2024	275.61

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		45753	129314		Check	1	01666	GERRELLS SPORTS CENTER, INC.		Yes	Yes	No	10/17/2024	286.95
FAB		45757	129315		Check	1	3328	MARCO TECHNOLOGIES, LLC		Yes	Yes	No	10/17/2024	2,166.94
FAB		45761	129316		Check	1	3831	RELIANCE STANDARD LIFE INSURANC		Yes	Yes	No	10/17/2024	1,747.68
FAB		45764	129317		Check	1	3247	SMITH, LINDSAY MARIE SOLUTIONS		Yes	No	No	10/17/2024	50.00
FAB		45758	129318		Check	1	3524	SUMMIT FIRE PROTECTION		Yes	Yes	No	10/17/2024	500.00
FAB		45755	129319		Check	1	2131	TECHCHECK		Yes	Yes	No	10/17/2024	1,925.25
FAB		45759	129320		Check	1	3760			Yes	Yes	No	10/17/2024	2,451.25
FAB		45762	129321		Check	1	3887	THE MORRIS LEATHERMAN COMPANY LLC - S Corp		Yes	Yes	No	10/17/2024	11,950.00
FAB		45760	129322		Check	1	3801	WILKIN COUNTY HEALTH & HUMAN SE		Yes	Yes	No	10/17/2024	1,462.50
FAB		45766	129323		Check	1	2824	KING, ROY M.		Yes	Yes	No	10/21/2024	180.00
FAB		45765	129324		Check	1	00411	REGION I COMPUTER SERVICES		Yes	Yes	No	10/21/2024	190.00
FAB		45767	129325		Check	1	3896	TOMLINSON, KAYLEE MAUREEN	Ind/Sole Proprietor	Yes	Yes	No	10/21/2024	180.00
FAB		45770	129326		Check	1	3821	CHRISTIANSON, GAVEN		Yes	Yes	No	10/22/2024	330.00
FAB		45771	129327		Check	1	3880	CHURCH, LOGAN	Ind/Sole Proprietor	Yes	Yes	No	10/22/2024	290.00
FAB		45769	129328		Check	1	3539	GUARDIAN		Yes	No	No	10/22/2024	2,434.56
FAB		45768	129329		Check	1	2524	ST. FRANCIS MEDICAL CENTER		Yes	Yes	No	10/22/2024	1,106.35
FAB		45773	129330		Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	10/25/2024	2,148.05
FAB		45777	129331		Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	No	No	10/25/2024	912.10
FAB		45778	129332		Check	1	3490	DECA INC.		Yes	Yes	No	10/25/2024	494.00
FAB		45774	129333		Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	10/25/2024	1,276.20
FAB		45775	129334		Check	1	01779	NCPEERS GROUP LIFE INS		Yes	No	No	10/25/2024	32.00
FAB		45776	129335		Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	10/25/2024	457.50
FAB		45779	129336		Check	1	1569	WAHPETON AUTO VALUE		Yes	Yes	No	10/28/2024	60.42
FAB		45784	129337		Check	1	3811	ERNEST, CLAYTON		Yes	No	No	11/04/2024	70.00
FAB		45781	129338		Check	1	2891	GROCHOW, ARTHUR		Yes	No	No	11/04/2024	446.00
FAB		45785	129339		Check	1	3813	KAPPES, JOHN		Yes	No	No	11/04/2024	70.00
FAB		45786	129340		Check	1	3814	KUNKEL, JOSH		Yes	No	No	11/04/2024	70.00
FAB		45782	129341		Check	1	2967	MATERI, PEGGY		Yes	No	No	11/04/2024	70.00
FAB		45783	129342		Check	1	3810	SANCHEZ, JORGE		Yes	No	No	11/04/2024	70.00
FAB		45780	129343		Check	1	2804	TOBOLA, MIRIAM		Yes	No	No	11/04/2024	733.83
FAB		45788	129344		Check	1	3922	MSUM BOX OFFICE - BOX 123		Yes	No	No	11/07/2024	1,555.00
FAB		45787	129345		Check	1	3920	REGION 6A c/o MARC HELMRIICHS		Yes	No	No	11/07/2024	11,770.00
FAB		45789	129346		Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	11/11/2024	2,148.05
FAB		45793	129347		Check	1	2402	DELL MARKETING LP		Yes	No	No	11/11/2024	9,979.06
FAB		45792	129348		Check	1	1827	LUXURY LIMO BUS		Yes	No	No	11/11/2024	1,465.00
FAB		45790	129349		Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	11/11/2024	930.11
FAB		45791	129350		Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	No	No	11/11/2024	457.50
FAB		45813	129351		Check	1	00018	AIM ELECTRONICS		Yes	No	No	11/12/2024	5,100.00
FAB		45845	129352		Check	1	1981	ALBERTSON'S PARTS CITY AUTO PA		Yes	No	No	11/12/2024	8.99

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		45835	129353	Check	1	1129	AMAZON CAPITAL SERVICES		Yes	No	No	11/12/2024	2,194.75
FAB		45834	129354	Check	1	1129	AMAZON.COM		Yes	No	No	11/12/2024	410.52
FAB		45860	129355	Check	1	3697	A-OX WELDING SUPPLY COMPANY INC		Yes	No	No	11/12/2024	57.09
FAB		45846	129356	Check	1	2020	BLICK ART MATERIALS		Yes	No	No	11/12/2024	132.10
FAB		45859	129357	Check	1	3593	BLUE CROSS BLUE SHIELD OF MN		Yes	No	No	11/12/2024	51,245.88
FAB		45829	129358	Check	1	02482	BUILDERS FIRST SOURCE		Yes	No	No	11/12/2024	24.12
FAB		45837	129359	Check	1	1449	CLAY COUNTY PUBLIC HEALTH		Yes	No	No	11/12/2024	1,580.00
FAB		45823	129360	Check	1	00545	CONTINGENT FUND		Yes	No	No	11/12/2024	1,568.81
FAB		45814	129361	Check	1	00111	CULINEX		Yes	No	No	11/12/2024	111.69
FAB		45857	129362	Check	1	3490	DECA INC.		Yes	No	No	11/12/2024	13.00
FAB		45815	129363	Check	1	00115	DEMCO, INC		Yes	No	No	11/12/2024	231.17
FAB		45831	129364	Check	1	03030	DISCOUNT SCHOOL SUPPLY		Yes	No	No	11/12/2024	117.49
FAB		45856	129365	Check	1	3303	ECOLAB		Yes	No	No	11/12/2024	102.62
FAB		45849	129366	Check	1	2265	EDUCATORS BENEFIT CONSULTANTS-		Yes	No	No	11/12/2024	138.40
FAB		45854	129367	Check	1	2780	EGGIMAN, LINDSAY		Yes	No	No	11/12/2024	499.16
FAB		45868	129368	Check	1	3919	ETERNAL BLOOM BLANKETS	Ind/Sole Proprietor	Yes	No	No	11/12/2024	2,996.00
FAB		45826	129369	Check	1	01994	FARM CITY SUPPLY		Yes	No	No	11/12/2024	481.95
FAB		45816	129370	Check	1	00153	FARMERS UNION OIL CO		Yes	No	No	11/12/2024	6,487.43
FAB		45853	129371	Check	1	2774	FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	11/12/2024	11.48
FAB		45838	129372	Check	1	1499	GOPHER STATE ONE-CALL		Yes	No	No	11/12/2024	1.35
FAB		45824	129373	Check	1	01529	HILLYARD /HUTCHINSON		Yes	No	No	11/12/2024	2,981.06
FAB		45863	129374	Check	1	3785	HOWIES ATHLETIC TAPE		Yes	No	No	11/12/2024	662.78
FAB		45839	129375	Check	1	1505	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	11/12/2024	46.70
FAB		45843	129376	Check	1	1954	INTERSTATE POWER SYSTEMS, INC		Yes	No	No	11/12/2024	281.85
FAB		45862	129377	Check	1	3779	I-STATE TRUCK CENTERS		Yes	No	No	11/12/2024	20.54
FAB		45828	129378	Check	1	02325	JOHN DEERE FINANCIAL		Yes	No	No	11/12/2024	2,298.14
FAB		45851	129379	Check	1	2556	JW PEPPER		Yes	No	No	11/12/2024	294.45
FAB		45821	129380	Check	1	00518	LAKES COUNTRY SERVICE COOP		Yes	No	No	11/12/2024	14,691.68
FAB		45830	129381	Check	1	02873	LANDMARK LANDSCAPING		Yes	No	No	11/12/2024	300.00
FAB		45865	129382	Check	1	3846	LEARN WELL		Yes	No	No	11/12/2024	1,188.00
FAB		45817	129383	Check	1	00303	MASSP		Yes	No	No	11/12/2024	175.00
FAB		45852	129384	Check	1	2718	MN STATE COMMUNITY AND TECHNICI		Yes	No	No	11/12/2024	22,056.00
FAB		45867	129385	Check	1	3913	MOORHEAD AREA PUBLIC SCHOOLS #		Yes	No	No	11/12/2024	129.87
FAB		45818	129386	Check	1	00360	NDSCS		Yes	No	No	11/12/2024	7,660.15
FAB		45855	129387	Check	1	2855	NEW DOMINION SCHOOL		Yes	No	No	11/12/2024	7,923.73
FAB		45836	129388	Check	1	1243	NORTH CENTRAL TRUCK EQUIPMENT		Yes	No	No	11/12/2024	1,183.55
FAB		45832	129389	Check	1	03157	OTTERTAIL/ MINN-DAKOTA COACHES		Yes	No	No	11/12/2024	3,651.60
FAB		45848	129390	Check	1	2193	PEMBERTON LAW, P.L.L.P.		Yes	No	No	11/12/2024	164.50
FAB		45819	129391	Check	1	00385	PERMA BOUND		Yes	No	No	11/12/2024	3,168.71

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		45844	129392	Check	1 1967		PIZZA RANCH		Yes	No	No	11/12/2024	372.00
FAB		45869	129393	Check	1 3924		PONY GULCH PRODUCTIONS/ MARK	Ind/Sole Proprietor	Yes	No	No	11/12/2024	5,250.00
FAB		45858	129394	Check	1 3572		RED RIVER TELEPHONE ASSN		Yes	No	No	11/12/2024	751.51
FAB		45825	129395	Check	1 01941		SCHMITT MUSIC CENTERS		Yes	No	No	11/12/2024	750.87
FAB		45820	129396	Check	1 00426	Remit	SCHOLASTIC MAGAZINES, INC.		Yes	No	No	11/12/2024	66.20
FAB		45833	129397	Check	1 1126	Remit	SCHOOL SPECIALTY		Yes	No	No	11/12/2024	69.72
FAB		45850	129398	Check	1 2412	REMIT	SHI INTERNATIONAL CORP		Yes	No	No	11/12/2024	3,031.80
FAB		45841	129399	Check	1 1583		SOUTHWEST STATE UNIVERSITY		Yes	No	No	11/12/2024	3,300.00
FAB		45847	129400	Check	1 2131		SUMMIT FIRE PROTECTION		Yes	No	No	11/12/2024	485.50
FAB		45842	129401	Check	1 1774		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	11/12/2024	1,144.50
FAB		45861	129402	Check	1 3756		Vivacity Tech		Yes	No	No	11/12/2024	465.00
FAB		45840	129403	Check	1 1569		WAHPETON AUTO VALUE		Yes	No	No	11/12/2024	64.12
FAB		45827	129404	Check	1 02267	remit	WASTE MANAGEMENT		Yes	No	No	11/12/2024	1,404.58
FAB		45866	129405	Check	1 3891		WESTERN SPECIALTY CONTRACTORS		Yes	No	No	11/12/2024	32,500.00
FAB		45864	129406	Check	1 3801		WILKIN COUNTY HEALTH & HUMAN SE		Yes	No	No	11/12/2024	438.75
FAB		45822	129407	Check	1 00536		ZANER-BLOSER, INC		Yes	No	No	11/12/2024	70.40
FAB		45871	129408	Check	1 3913		MOORHEAD AREA PUBLIC SCHOOLS #		Yes	No	No	11/12/2024	324.75

Bank Total: \$553,929.31

Report Total: \$553,929.31

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

Sequence: Group-Sub, Crs

										B25						
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance
00 Assets																
B	21	101	000				100	00	Student Activities Cash	0.00	6,318.41	62,587.77	0%	0.00	0.00	(62,587.77)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(3,851.45)	0%	0.00	0.00	3,851.45
00 Fund Balance										0.00	6,318.41	58,736.32	0%	0.00	0.00	(58,736.32)
924 Class of 2024																
R	21	005	298	301	099	924	401	924	Class of 2024 Revenue	(2,000.00)	0.00	0.00	0%	0.00	0.00	(2,000.00)
E	21	005	298	301	401	924	401	924	Class of 2024 Supplies	6,000.00	0.00	0.00	0%	0.00	0.00	6,000.00
924 Class of 2024										4,000.00	0.00	0.00	0%	0.00	0.00	4,000.00
925 Class of 2025																
B	21	401	925				400	925	Class of 2025	0.00	0.00	(4,065.21)	0%	0.00	0.00	4,065.21
R	21	005	298	301	099	925	401	925	Class of 2025 Revenue	(9,000.00)	0.00	0.00	0%	0.00	0.00	(9,000.00)
925 Class of 2025										(9,000.00)	0.00	(4,065.21)	45%	0.00	0.00	(4,934.79)
926 Class of 2026																
R	21	005	298	301	099	926	401	926	Class of 2026 Revenue	1,000.00	0.00	0.00	0%	0.00	0.00	1,000.00
E	21	005	298	301	401	926	401	926	Class of 2026 Supplies	1,000.00	0.00	0.00	0%	0.00	0.00	1,000.00
926 Class of 2026										2,000.00	0.00	0.00	0%	0.00	0.00	2,000.00
978 National Honor Society																
B	21	401	978				400	978	National Honor Society	0.00	0.00	300.82	0%	0.00	0.00	(300.82)
E	21	005	298	301	401	978	401	978	National Honor Society Suppl	1,300.00	0.00	192.50	15%	0.00	0.00	1,107.50
978 National Honor Society										1,300.00	0.00	493.32	38%	0.00	0.00	806.68
979 High School Student Council																
B	21	401	979				400	979	High School Student Council	0.00	0.00	(9,391.60)	0%	0.00	0.00	9,391.60
R	21	005	298	301	099	979	401	979	High School Student Council I	(5,000.00)	0.00	(1,945.00)	39%	0.00	0.00	(3,055.00)
E	21	005	298	301	401	979	401	979	High School Student Council I	2,500.00	395.05	2,604.87	104%	0.00	0.00	(104.87)
979 High School Student Council										(2,500.00)	395.05	(8,731.73)	349%	0.00	0.00	6,231.73
980 Letterclub																
B	21	401	980				400	980	Letterclub	0.00	0.00	(5,639.24)	0%	0.00	0.00	5,639.24
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	35.25	4%	0.00	0.00	964.75
980 Letterclub										1,000.00	11.75	(5,603.99)	(560%)	0.00	(560%)	6,603.99
981 Mathletes																
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0.00	0.00	(6.74)
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0.00	0.00	500.00
981 Mathletes										500.00	0.00	6.74	1%	0.00	0.00	493.26

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

Sequence: Group-Sub, Crs

										B25								
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance	
982 HS Band																		
B	21	401	982				400	982	HS Band	0.00	0.00	(5,114.81)	0%	0.00	0.00	0%	5,114.81	
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	831.00	831.00	5%	0.00	0.00	5%	16,169.00	
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	(7,310.00)	(7,310.00)	49%	0.00	0.00	49%	(7,690.00)	
982 HS Band																		
983 Boys Golf																		
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	0.00	0.00	0%	230.54	
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																		
984 HS Choir																		
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,864.44)	0%	0.00	0.00	0%	5,864.44	
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	0.00	0%	0.00	0.00	0%	500.00	
984 HS Choir																		
986 FFA																		
B	21	401	986				400	986	FFA	0.00	0.00	(6,711.13)	0%	0.00	0.00	0%	6,711.13	
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	0.00	0.00	0%	0.00	0.00	0%	4,000.00	
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	0.00	0.00	0%	0.00	0.00	0%	(1,000.00)	
986 FFA																		
987 Close Up																		
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0%	0.00	0.00	0%	1,620.79	
987 Close Up																		
988 Speech																		
B	21	401	988				400	988	Speech	0.00	0.00	(4,427.59)	0%	0.00	0.00	0%	4,427.59	
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	0.00	0%	0.00	0.00	0%	450.00	
988 Speech																		
989 Drama Club																		
B	21	401	989				400	989	Drama Club	0.00	0.00	(1,513.71)	0%	0.00	0.00	0%	1,513.71	
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	0.00	0.00	0%	0.00	0.00	0%	750.00	
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(1,500.00)	0.00	0.00	0%	0.00	0.00	0%	(1,500.00)	
989 Drama Club																		
990 DECA																		
B	21	401	990				400	990	DECA	0.00	0.00	(4,783.76)	0%	0.00	0.00	0%	4,783.76	
R	21	005	298	301	099	990	401	990	DECA Revenue	(9,000.00)	(1,404.91)	(2,639.36)	29%	0.00	0.00	29%	(6,360.64)	

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

Type	Date	Num	Name	Memo	Split	Amount
Oct 24						
Check	10/09/2024	27172	Minnesota BCA	Caitlyn Hubbard	01005010000899000 Sch Bd Misc	-15.00
Check	10/09/2024	27173	Park Rapids Volleyball	Entry fee VB	01300296000369211 VB Entry Fees	-150.00
Check	10/09/2024	27174	Minnesota BCA	Carley Lemoine	01005010000899000 Sch Bd Misc	-15.00
Check	10/09/2024	27175	Mason Bosse	Youth BB	04005591000319202 Y Bskt Officl	-50.00
Check	10/09/2024	27176	Clay Hovelson	Youth BB	04005591000319202 Y Bskt Officl	-50.00
Check	10/09/2024	27177	Jayden Riggs	Youth BB	04005591000319202 Y Bskt Officl	-50.00
Check	10/09/2024	27178	Frazee Public Schools	JV Tournament VB en...	01300296000369211 VB Entry Fees	-150.00
Check	10/09/2024	27179	Sauk Centre Schools	Sauk Centre Schools ...	01300296000369202 GBB Entry F...	-75.00
Check	10/09/2024	27180	Breckin Anderson	COACH AND OFFICI...	04005591000142204 Yth FlgF Cch	-330.00
Check	10/09/2024	27181	Minnesota BCA	Stoll first check lost in...	01005010000899000 Sch Bd Misc	-15.00
Check	10/09/2024	27182	Kristen Martin	Lunch Refund	R02005770701601000 Lunch Refu...	-7.75
Check	10/09/2024	27183	Minnesota BCA	Chase Greenwaldt	01005010000899000 Sch Bd Misc	-15.00
Check	10/09/2024	27184	Three Rivers Gymnast...		01005790499366118 SACC travel	-60.00
Check	10/09/2024	27185	Courtney Diestler	LASSO CENTER TRA...	01005790499366118 LASSO TRA...	-396.96
Check	10/09/2024	27186	Tom Thielen	CONFERENCE	01300257000366000 Travel	-154.10
Check	10/09/2024	27187	Madi Neppel		01300296000319211 Vollybl Offcl	-35.00
Deposit	10/09/2024			Deposit	Breckenridge School District #8	425.00
Oct 24						

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Oct 24				
10/09/2024	27172	Minnesota BCA	Caitlyn Hubbard	-15.00
10/09/2024	27173	Park Rapids Volleyball	Entry fee VB	-150.00
10/09/2024	27174	Minnesota BCA	Carley Lemoine	-15.00
10/09/2024	27175	Mason Bosse	Youth BB	-50.00
10/09/2024	27176	Clay Hovelson	Youth BB	-50.00
10/09/2024	27177	Jayden Riggs	Youth BB	-50.00
10/09/2024	27178	Frazee Public Schools	JV Tournament VB entry Fee	-150.00
10/09/2024	27179	Sauk Centre Schools	Sauk Centre Schools GB SCRIMM...	-75.00
10/09/2024	27180	Breckin Anderson	COACH AND OFFICIAL FLAG FO...	-330.00
10/09/2024	27181	Minnesota BCA	Stoll first check lost in mail 27150	-15.00
10/09/2024	27182	Kristen Martin	Lunch Refund	-7.75
10/09/2024	27183	Minnesota BCA	Chase Greenwaldt	-15.00
10/09/2024	27184	Three Rivers Gymnastics		-60.00
10/09/2024	27185	Courtney Diestler	LASSO CENTER TRAVEL	-396.96
10/09/2024	27186	Tom Thielen	CONFERENCE	-154.10
10/09/2024	27187	Madi Neppl		-35.00
			Deposit	425.00
Oct 24				

C. Hires

1. Chase Greenwaldt, HS Para-Educator
2. Carly Lemoine, SpEd Para-Educator
3. Brandon Bulson, Golf Coach

D. Resignations

1. Christina Jay, HS Para-Educator

E. Extra Curricular Contracts

F. Enrollment

26

2024-2025 District Enrollment Numbers

[1] This number DOES NOT include Valley Lake, PSEO, or ALP students.

5. Communications

A. Ex-officio Student Representatives

B. Dean of Students

C. K-12 Principal

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Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



K-12 Board Report November 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:

- Veteran's Day program
- Elementary Fall Carnival - 5-6th lead K-4 in fun activities.
- Exploratory afternoon at high school

Staff Open Positions:

- Title I - Will be interviewing soon

Workshop & MORE Week of Nov. 4 - 8

- Monday, Nov. 4:
 - AI follow-up session with William Gruby from Gruvy Education
 - ACES Trauma Training
 - Independent work time
- Tuesday, Nov. 5:
 - LETRS training for Title and K-3 teachers
 - High School goal review and planning sessions for Exploratory Afternoon, Online Course Catalog and Curriculum Standards alignment.
 - MTSS/PBIS team meetings
 - ParaEducator training on various topics including Infinitec, ACES, and CPR/First Aid
- Wednesday, Nov. 6:
 - PLC Day with late start at 7:30 a.m. - Followed regular PLC planning activities
- Thursday, Nov. 7: Early out for Elementary Conferences
 - High School staff meeting
 - SIRS by ProQuest
 - Special Education Accommodations/Modifications Review
 - Sandy Kitzman met with SPED staff to go over due process items.
- Friday, Nov. 8:
 - High School early-out schedule for Exploratory Afternoon activities

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel


Instructional Leadership Team

- Nov. mtg on 11/14/24

Educator Excellence Teacher program

- Student Engagement Surveys in progress
- Teachers send surveys to students to complete.
- Teachers reflect on the results of the survey - What to start? Stop? Continue?

Conferences

- HS and Elementary both held Fall sessions
-  Conference numbers 2024-25

Exploratory Day @ HS on 11/8/24

- Quarterly activity led by teachers/staff.
- <https://youtu.be/dKyver0uqn4>
- Survey sent to students and staff - results were positive overall
 - Shorter timeframe or ability to switch activities?
 - New ideas for future activities.
 - Probably not going with a “napping room”

- D. Facilities Manager
- E. Business Manager
- F. Superintendent
- G. Committee Reports

6. Old Business

7. New Business

- A. Resolution Accepting Donations
- B. Revised Budget 2024-2025

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2024-25 Budget

	2022-23 Final Budget	2023-24 Approved Budget	2023-2024 Final	2024-2025 Projected Budget	2024-2025 Projected Revised
REVENUE					
General Fund	\$ 8,660,170.00	\$ 9,073,810.62	\$ 9,267,935.95	\$9,745,740.00	\$9,680,584.00
Food Service Fund	499,783.00	499,783.00	506,208.09	451,700.00	494,532.00
Community Service Fund	396,668.00	396,668.00	425,003.05	397,353.00	590,681.00
TOTAL REVENUE - Operating Funds	\$ 9,556,621.00	\$ 9,970,261.62	\$ 10,199,147.09	\$ 10,594,793.00	\$ 10,765,797.00
Debt Service Fund	758,130.00	814,976.87	832,301.30	820,944.00	820,944.00
Trust Fund	29,550.00	30,000.00	30,000.00	30,000.00	30,000.00
Student Activity Fund	47,500.00	61,852.00	51,365.99	41,500.00	41,500.00
TOTAL REVENUE - All Funds	\$ 10,391,801.00	\$ 10,877,090.49	\$ 11,112,814.38	\$ 11,487,237.00	\$ 11,658,241.00
EXPENDITURES					
General Fund	\$ 8,596,837.00	\$ 9,027,712.59	\$ 8,875,320.57	\$9,432,526.00	\$9,781,367.00
Food Service Fund	549,405.00	549,405.00	595,421.09	508,469.00	568,201.00
Community Service Fund	403,969.00	403,969.00	431,004.98	454,955.00	608,079.00
TOTAL EXPENDITURES - Operating Funds	\$ 9,550,211.00	\$ 9,981,086.59	\$ 9,901,746.64	\$ 10,395,950.00	\$ 10,957,647.00
Debt Service Fund	763,125.00	763,125.00	813,975.00	763,125.00	763,125.00
Trust Fund	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Student Activity Fund	61,852.00	61,852.00	47,972.46	41,500.00	41,500.00
TOTAL EXPENDITURES - All Funds	\$ 10,405,188.00	\$ 10,836,063.59	\$ 10,793,694.10	\$ 11,230,575.00	\$ 11,792,272.00
Revenue OVER (UNDER)			\$ 319,120.28	\$ 256,662.00	\$ 185,089.28
					\$276,753.25
					\$346,281.78

Dessica Komestakes:
We have \$74,266.25 left in reserve to use for \$73,669 deficit FY25 34

Dessica Komestakes:
I believe we can make this up in CLLC funds we have \$97,201.31 in reserve fund (\$17,398 deficit)

Dessica Komestakes:
Using the \$91,664.25 in reserve funds 02/04 bring our balance to \$276,753.2 also then using \$69,528.5 in reserve MA for Sped Benefits totals \$346,281.7

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 846
(BRECKENRIDGE)
WILKIN AND OTTER TAIL COUNTIES, MINNESOTA

Pursuant to due call and notice thereof a regular meeting of the School Board of Independent School District No. 846 (Breckenridge), Wilkin and Otter Tail Counties, Minnesota, was held in the School District on November 13, 2024 at 4:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO ISSUE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2025A, IN THE AGGREGATE PRINCIPAL AMOUNT OF APPROXIMATELY \$4,900,000; AND TAKING OTHER ACTIONS WITH RESPECT THERETO

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 846 (Breckenridge), Wilkin and Otter Tail Counties, Minnesota (the “District”), as follows:

1. Background. It is hereby determined that:

(a) On November 20, 2014, the District issued its General Obligation Bonds, Series 2014A (the “Series 2014A Bonds”), in the original aggregate principal amount of \$7,890,000 pursuant to Minnesota Statutes, Chapter 475, as amended (the “Act”), Minnesota Statutes, Chapter 469, as amended, Minnesota Statutes, Section 123B.59 (2014), as amended, and Minnesota Statutes, Section 123B.62, as amended, to finance the costs of deferred maintenance and security projects, health and safety improvements at District facilities, and parking lots. The Series 2014A Bonds are currently outstanding in the principal amount of \$5,170,000, of which \$4,755,000 is subject to optional redemption and prepayment on or after February 1, 2025.

(b) The District is authorized by Section 475.67 of the Act (“Section 475.67”) to issue and sell its general obligation bonds to refund outstanding bonds when determined by the Board to be necessary and desirable for the reduction of debt service costs to the District.

(c) The Board hereby finds and determines that it is necessary and desirable for the reduction of debt service costs to the District that the District issue its General Obligation Refunding Bonds, Series 2025A in the aggregate principal amount of approximately \$4,900,000 (the “Bonds”), pursuant to the Act, including Section 475.67, to optionally redeem and prepay all or a portion of the Series 2014A Bonds.

2. Covenant as to State Credit Enhancement.

(a) The District hereby covenants and obligates itself to notify the Commissioner of Education (the “Commissioner”) of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the “Credit Enhancement Act”) to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the paying agent for the Bonds (the “Paying Agent”), or any successor paying agent, three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Paying Agent is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds on deposit with the Paying Agent to make that payment. The District understands that as a result of its covenant to be bound by the provisions of the Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the Credit Enhancement Act and otherwise to take such actions as necessary

to comply with that section. The Board Chair, Clerk, Treasurer, Superintendent, or Business Manager of the District are authorized to execute any applicable Minnesota Department of Education forms.

3. Sale of Bonds; Methods of Sale. The Board has retained Ehlers and Associates, Inc. (the “Municipal Advisor”), to serve as the District’s independent municipal advisor with respect to the offer and sale of the Bonds and, therefore, is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale. The Bonds shall be sold through either (i) a public offering through a competitive request for proposals (a “Competitive Sale”) or (ii) a public offering through a negotiated underwriting (a “Negotiated Sale”), as determined by the Superintendent or Business Manager (the “Authorized Official”) after receiving a recommendation from the Municipal Advisor.

(a) Competitive Sale; Parameter. If the Authorized Official, at the recommendation of the Municipal Advisor, determines that the Bonds shall be sold through a Competitive Sale, the Municipal Advisor is authorized and directed to assist the District in the preparation and dissemination of a Preliminary Official Statement to be distributed to potential purchasers of the Bonds and to open, read, and tabulate the proposals for the purchase of the Bonds for presentation to the Board. The Municipal Advisor is further authorized and directed to assist the District in the award and sale of the Bonds on behalf of the District after receipt of written proposals and to assist the District in the preparation and dissemination of a final Official Statement with respect to the Bonds. The Board shall meet at the time specified in the Preliminary Official Statement or at such other time designated by the Board to receive and consider proposals for the purchase of the Bonds and take any other appropriate action with respect to the Bonds. The Board hereby directs the Authorized Official and any Board member to review proposals for the purchase of the Bonds and award the sale of the Bonds based on the recommendation of the Municipal Advisor and the following parameter: a minimum estimated future value savings amount of \$75,000.

(b) Negotiated Sale. If the Authorized Official, at the recommendation of the Municipal Advisor, determines that the Bonds shall be sold through a Negotiated Sale, the Municipal Advisor is authorized and directed to assist the District in (i) the preparation and dissemination of a Preliminary Official Statement; (ii) the selection of the underwriter; and (iii) the preparation and dissemination of a final Official Statement with respect to the Bonds. The Board hereby authorizes and directs the Authorized Official, with the advice of the Municipal Advisor, to select an underwriter for the Bonds. The Board shall meet at the time specified in the Preliminary Official Statement or at such other time designated by the Board to ratify and confirm the selection of the underwriter by the Authorized Official and take any other appropriate action with respect to the Bonds.

4. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the District (“Bond Counsel”), and to assist in the preparation and review of necessary documents, certificates, and instruments related to the Bonds. The officers, employees, and agents of the District are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

(The remainder of this page is intentionally left blank.)

The motion for the adoption of the foregoing resolution was duly seconded by _____, and upon vote being taken thereon, the following voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
)
COUNTIES OF WILKIN)
AND OTTER TAIL) ss.
)
INDEPENDENT SCHOOL)
DISTRICT NO. 846)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 846 (Breckenridge), Wilkin and Otter Tail Counties, Minnesota (the “District”), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on the date specified above, with the original minutes on file in my office and the extract is a full, true, and correct copy of the minutes, insofar as they relate to authorizing the issuance of the District’s General Obligation Refunding Bonds, Series 2025A, in the aggregate principal amount of approximately \$4,900,000.

WITNESS My hand as such Clerk this ____ day of November, 2024.

Clerk of the School Board
Independent School District No. 846 (Breckenridge),
Wilkin and Otter Tail Counties, Minnesota

D. Seniority Lists
E. Canvas General Election Results

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 846, as follows:

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 5, 2024, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 3,378 voters of the district voted at said election on the election of four school board members for four year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Ann Hiedeman	1,622
Calvin Hought	1,613
Ty Mikkelson	1,518
Brett Johnson	1,362
Write-In	447

3. Ann Hiedeman, Calvin Hought, Brett Johnson, Ty Mikkelson having received the highest number of votes, are elected to four year terms beginning the first Monday in January, 2025.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Dated: November 13, 2024

Chair

Clerk

(Attach Abstract and Return of Votes Cast)

Abstract of Votes Cast
Independent School District No. 846 (BRECKENRIDGE)
State of Minnesota
at the State General Election
Held Tuesday, November 5, 2024

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 846 (BRECKENRIDGE)
Tuesday, November 5, 2024 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member At Large (ISD #846) (Elect 4)

NP
Ann Hiedeman
1622

NP
Ty Mikkelson
1518

NP
Calvin Hought
1613

NP
Brett Johnson
1362

WI
WRITE-IN
447

Detail of Election Results
 Independent School District No. 846 (BRECKENRIDGE)
 Tuesday, November 5, 2024 State General Election

Office Title: School Board Member At Large (ISD #846) (Elect 4)

Precinct	NP Ann Hiedeman	NP Ty Mikkelson	NP Calvin Hought	NP Brett Johnson	WI WRITE-IN
56 0055 : CARLISLE TWP	2	2	1	1	0
84 0010 : ANDREA TWP.	10	9	20	12	0
84 0020 : BRADFORD TWP.	9	9	4	4	2
84 0025 : BRANDRUP TWP.	38	37	35	29	17
84 0030 : BRECKENRIDGE P-1	409	359	402	313	133
84 0035 : BRECKENRIDGE P-2	384	384	365	334	102
84 0040 : BRECKENRIDGE P-3	281	258	271	233	72
84 0050 : BRECKENRIDGE TWP.	79	80	85	64	44
84 0070 : CONNELLY TWP.	45	54	54	43	14
84 0072 : DORAN CITY	14	14	11	11	3
84 0075 : DEERHORN TWP.	19	16	16	16	1
84 0080 : FOXHOME CITY	41	35	46	47	2
84 0085 : FOXHOME TWP.	18	16	21	17	5
84 0090 : KENT CITY	20	16	17	15	5
84 0095 : MCCAULEYVILLE TWP.	19	20	24	21	9
84 0100 : MANSTON TWP.	0	0	0	0	0
84 0105 : MEADOWS TWP.	2	2	2	2	0
84 0110 : MITCHELL TWP.	26	22	23	19	2
84 0115 : NILSEN TWP.	23	23	25	21	4
84 0120 : NORDICK TWP.	30	30	34	27	5
84 0130 : ROBERTS TWP.	33	21	31	24	6
84 0140 : SUNNYSIDE TWP.	59	54	64	52	19
84 0150 : WOLVERTON CITY	38	36	39	35	0
84 0155 : WOLVERTON TWP.	23	21	23	22	2
Total:	1622	1518	1613	1362	447

46

We, the school board members of Independent School District No. 846 (BRECKENRIDGE), certify that we have canvassed the returns of the State General Election held on Tuesday, November 5, 2024 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 846 (BRECKENRIDGE).

Witness our official signature at _____ in _____ County this _____ day of _____, 2024.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 846 (BRECKENRIDGE)

I, _____, Clerk of the Independent School District No. 846 (BRECKENRIDGE) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 846 (BRECKENRIDGE) State General Election held on Tuesday, November 5, 2024.

Witness my hand and official seal of office this _____ day of _____, 2024.

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES
OF ELECTION AND DIRECTING SCHOOL DISTRICT CLERK
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS, the board has canvassed the general election for school board members held on November 5, 2024.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 846, State of Minnesota, as follows:

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school board of Independent School District No. 846 to the following candidates:

- a. Ann Hiedeman
- b. Calvin Hought
- c. Ty Mikkelson
- d. Brett Johnson

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board is hereby directed to deliver the certificates to the persons entitled thereto personally or by certified mail.

4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

Dated: November 13, 2024

Chair

Clerk

FORM A

**RESOLUTION OF GOVERNING BOARD SUPPORTING
FORM A APPLICATION TO MINNESOTA
STATE HIGH SCHOOL LEAGUE FOUNDATION**

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota’s high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Breckenridge Public School District ISD 846 recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Breckenridge Public School District ISD 846 supports the school’s application to the Minnesota State High School League Foundation for a **FORM A** grant to offset student activity fees.

November 13, 2024
Date

Board Chair/Head of School

November 13,2024
Date

Board Clerk – Treasurer/ Finance Director

Breckenridge Public Schools Flexible Learning Days (FLD) Plan

Board Approved Revised 5/17/2023 (updated 10/21/24)

	Breckenridge ES Grades K-6	Breckenridge HS Grades 7-12
Vision	We envision that on days when school is canceled due to inclement weather, students and teachers will utilize developmentally appropriate resources to communicate and engage in flexible learning experiences that are related to current classroom curriculum goals and skills.	
TEACHERS K-6 GRADE-LEVELS 7-12 SUBJECT AREAS K-12 SPECIALISTS K-12 SPECIAL EDUCATION	<p>On a flexible learning day, teachers will:</p> <ul style="list-style-type: none"> • post learning goals and activity directions and reminders to the teachers’ website by 10 AM • submit flexible learning day work plans (for students and yourself) to administrators by 10 AM • monitor email and other digital communications to answer questions and provide feedback to students and parents between 10 AM and 3 PM • communicate activity guidelines and expectations for flexible learning day activities to parents and students <p>In advance, teachers will:</p> <ul style="list-style-type: none"> • design flexible learning day activities that include options with the assumption that students do not have Internet access • design flexible activities that provide multiple options and choices for students to complete while utilizing the resources available to them at home • design activities that address current standards and enhance appropriate grade level curriculum • collaborate to develop options that incorporate appropriate accommodations for students 	<p>On a flexible learning day, teachers will:</p> <ul style="list-style-type: none"> • post learning goals, activities and assignments in the appropriate Google Classroom by 9 AM • post overview of assignments to teacher website or Synergy • submit flexible learning day work plans (for students and yourself) to administrators by 9 AM • monitor email and other digital communications to answer questions and provide feedback to students⁵⁴ between 10 AM and 3 PM • communicate activity guidelines and expectations for flexible learning day activities to parents <p>In advance, teachers will:</p> <ul style="list-style-type: none"> • communicate pertinent and timely information regarding learning goals, activities and assignments to students prior to anticipated flexible learning days, when appropriate. • collaborate with specialists and other staff who will have access to grade level teacher’s Google Classroom to assist and provide accommodations for students • design flexible learning day assignments with realistic expectations, timelines and consideration regarding students’ accessibility and workload • design flexible learning day assignments that address and enhance the course standards and benchmarks that are currently being covered in class • design flexible learning day assignments that encourage collaboration and communication, and may

	<p>After, teachers will:</p> <ul style="list-style-type: none"> ● communicate by the end of the third school day after FLD with office staff to report absent students (those not completing work by due time) ● reflect on their accomplishments for the day and communicate via email to the principal after 2 PM that day 	<p>involve formative assessments, as appropriate</p> <ul style="list-style-type: none"> ● design flexible learning day assignments with the expectation that students will be able to complete all assigned tasks for the day ● work individually with families without Internet access to make appropriate accommodations for work completion <p>After, teachers will:</p> <ul style="list-style-type: none"> ● 9-12: communicate by 4 PM on FLD with office staff to report absent students (those not completing work by 3:30 pm) ● 7-8: communicate by the end of the third school day after FLD with office staff to report absent students (those not completing work by due time) ● reflect on daily accomplishments and communicate via email to the principal after 2 PM that day
<p>OTHER EMPLOYEES</p> <p>SOCIAL WORKERS GUIDANCE COUNSELORS</p> <p>TECHNOLOGY</p> <p>PARA-EDUCATORS KITCHEN STAFF BUS DRIVERS</p>	<p>On a flexible learning day, employees will:</p> <ul style="list-style-type: none"> ● develop an action plan for the day ● communicate their action plan to the principal or supervisor by 10 AM ● post overview of action plan to website ● reflect on their accomplishments for the day and communicate via email to the principal or supervisor after 2 PM ● utilize digital communication tools to conduct virtual meetings, as appropriate ● provide district-wide support to employees ● check in with supervisor ● work with students one on one through Google Meet ● complete Infinitrek online trainings, as approved by supervisor 	<p>55</p>

	Breckenridge ES Grades K-6	Breckenridge HS Grades 7-12
STUDENTS	<p>On a flexible learning day, students will:</p> <ul style="list-style-type: none"> ● complete assigned activities from activity options ● sign and return activity sheet to their teacher due the next day school is in session in the building <p>In advance, students will:</p> <ul style="list-style-type: none"> ● know where to access and be prepared to complete flexible learning day activities 	<p>On a flexible learning day, students will:</p> <ul style="list-style-type: none"> ● access their Google Classrooms for each instructor ● complete flexible learning day assignments due at 3:30 PM that day ● participate in flexible learning day activities ● communicate questions for teachers via email or other appropriate digital medium <p>In advance, students will:</p> <ul style="list-style-type: none"> ● know where to access and be able to log in to their Google Classrooms
PARENTS	<p>On a flexible learning day, parents will:</p> <ul style="list-style-type: none"> ● monitor student progress on flexible learning day activities ● communicate questions for teachers via email or other digital medium if needed ● sign and return activity sheet with student to school on the next school day is in session in the building 	<p>On a flexible learning day, parents will:</p> <ul style="list-style-type: none"> ● monitor student progress on flexible learning day activities, as appropriate ● communicate questions for teachers via email or other appropriate digital medium if needed ● communicate with teachers and high school office regarding internet accessibility issues
CONDITIONS TIMELINES FLEXIBILITY PLATFORMS MATERIALS	<p>Flexible learning days activities will:</p> <ul style="list-style-type: none"> ● utilize a subject strand activity guide sheet that provides multiple options for students and parents ● consist of activities that are best suited to the resources that are available for students when at home ● prepare activities to be sent home with students in advance of the dates of flexible learning days ● post activities and instructions on the teacher website 	<p>Flexible learning days activities will:</p> <ul style="list-style-type: none"> ● utilize Google Classroom for students ● provide flexible options and due dates to accommodate for students who do not have Internet access outside of school ● utilize multiple types of material formats, that may include online videos, online articles, Google Docs, and other collaborative media and communication formats ● use teacher discretion for flexible time with individual students

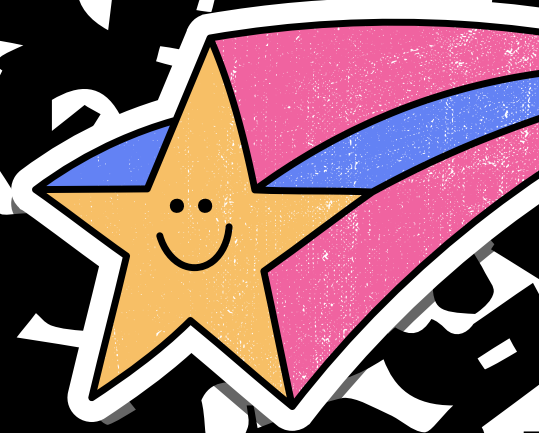
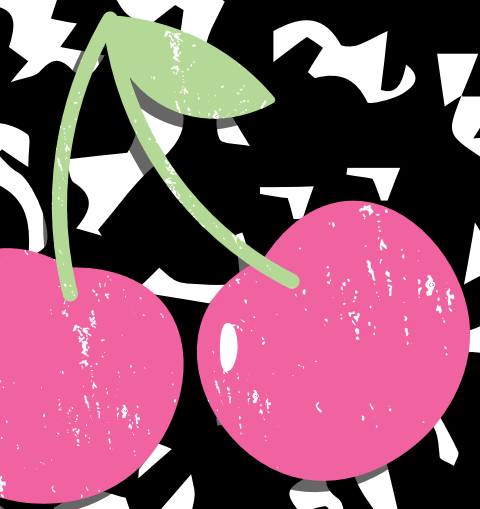
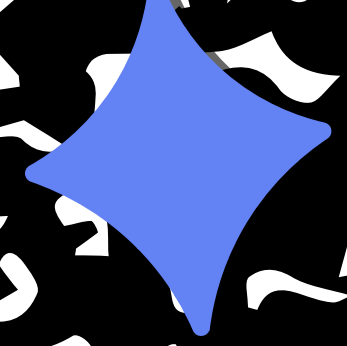
	Breckenridge ES Grades K-6	Breckenridge HS Grades 7-12
COMMUNICATION	<p>CLASSROOM:</p> <ul style="list-style-type: none"> ● Ensure teacher website is up and running ● Communicate plan and instructions to parents ● Prepare an information and activity packet that will be sent home with students <p>BUILDING:</p> <ul style="list-style-type: none"> ● Make sure all staff have a teacher website <p>DISTRICT:</p> <ul style="list-style-type: none"> ● FLD information will be posted on school website ● Communicate FLD plan at the beginning of the school year through the district's back to school mailing ● Communicate via district emergency contact system (SchoolMessenger) on the day of flexible learning days ● Utilize social media on the day of flexible learning days 	<p>CLASSROOM:</p> <ul style="list-style-type: none"> ● Ensure Google Classroom is up and running ● Classroom teachers add appropriate specialist and/or learning provider to Google Classroom ● Teachers share FLD virtual office hours with students (office hours are 10 AM - 3 PM) ● Deadlines for FLD work will be added to class syllabi <p>BUILDING:</p> <ul style="list-style-type: none"> ● Make sure all staff have a Google Classroom <p>DISTRICT:</p> <ul style="list-style-type: none"> ● FLD information will be posted on school website ● Communicate FLD plan at the beginning of the school year through the district's back to school mailing ● Communicate via district emergency contact system (SchoolMessenger) on the day of flexible learning days ● Utilize social media on the day of flexible learning days
ACTION PLAN	<p>CLASSROOM:</p> <ul style="list-style-type: none"> ● Teach expectations for FLD to students ● Create the packets that will be sent home ● Determine the materials list for packets ● Gather and send materials home <p>BUILDING:</p> <ul style="list-style-type: none"> ● Review FLD packets on teacher websites 	<p>CLASSROOM:</p> <ul style="list-style-type: none"> ● Teachers will communicate digital citizenship expectations to students ● Teachers should identify students who potentially will not be able to access Google Classroom (no Internet, device, etc.) ● Students who are not able to complete the FLD work during the flexible day should communicate with the teachers; teachers will use their discretion in providing flexible time for assignment completion <p>BUILDING:</p> <ul style="list-style-type: none"> ● In the event of a two-hour late start that then becomes closed, teachers should post by 10 AM (or asap)

C O O L

WORLD'S BEST WORKFORCE

Breckenridge Public Schools

2023-24 Report



District Mission, Values, Priorities



Mission Statement

We are devoted to providing personalized learning through challenging, relevant and dynamic experiences in a safe environment where mutual respect is fostered and innovative builders of the future are developed.

Core Values

Empathy, Integrity, Respect, Responsibility

District Priorities

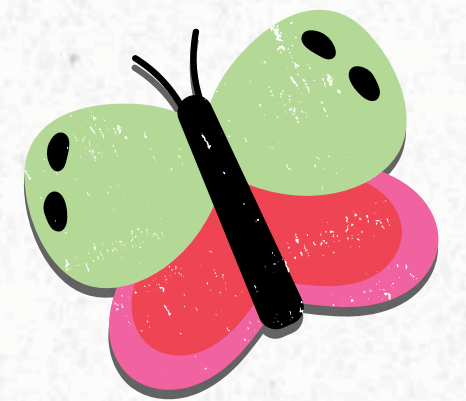
Priority #1: To provide a world-class education for Breckenridge students.

Priority #2: To support students' achievement through active and engaging learning.

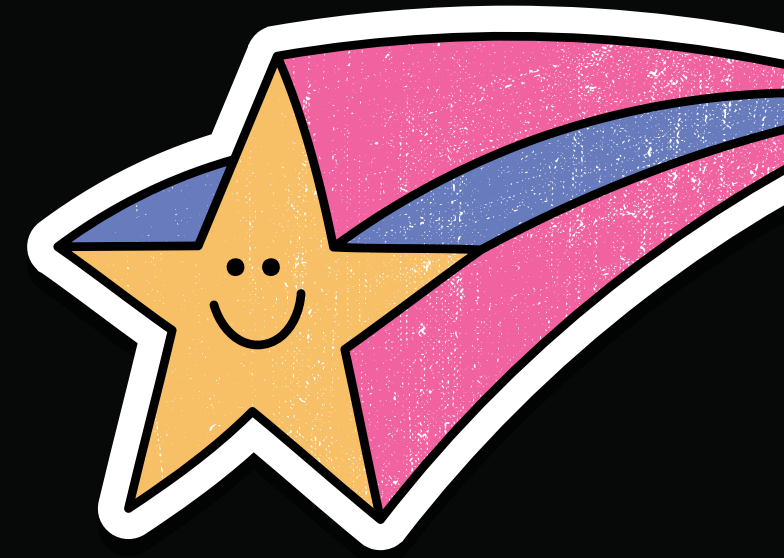
Priority #3: To support the ongoing work of the state of Minnesota's World's Best Workforce goals.

1. Ready for K
2. Closing the Achievement Gap in Student Subgroups
3. 100% Graduation Rate
4. Career and College Readiness

a. The board supports community collaboration and partnerships to prepare Breckenridge students to be career and college ready.



2023-24 Reporting Goals



**All students ready
for school**



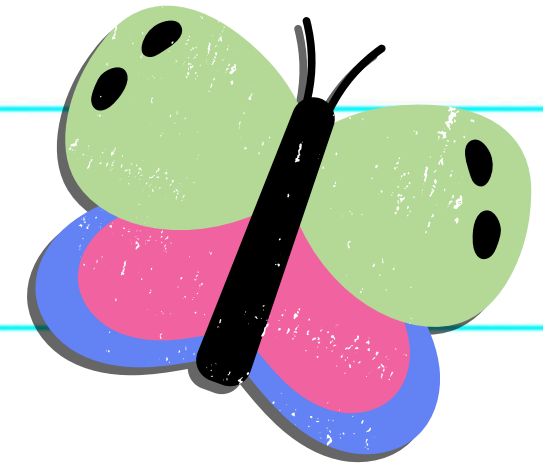
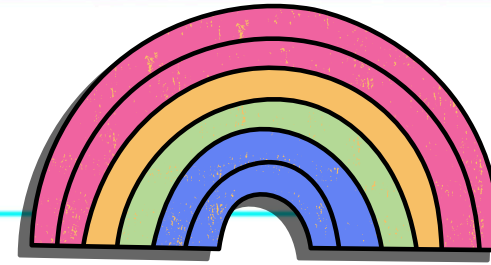
**Close the achievement gap
among all ethnic and
socioeconomic groups**



**All students attain career &
college readiness before
graduating high school**



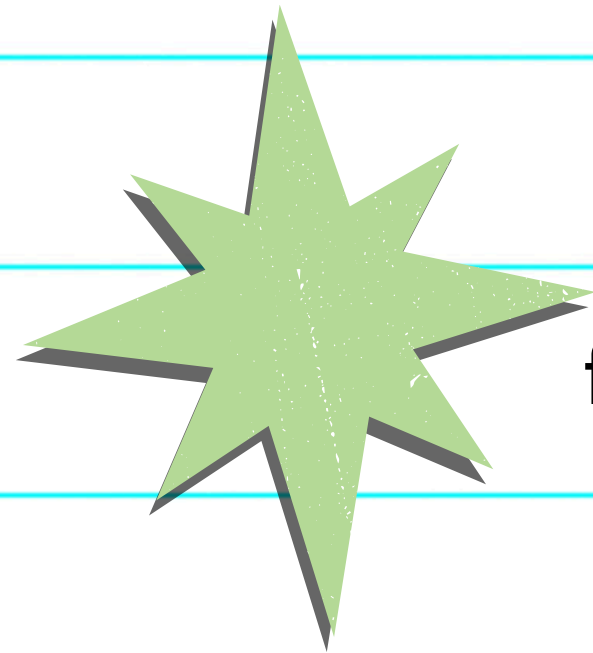
**All students graduate
from high school**



GOAL # 1 - School Readiness

All students ready for school

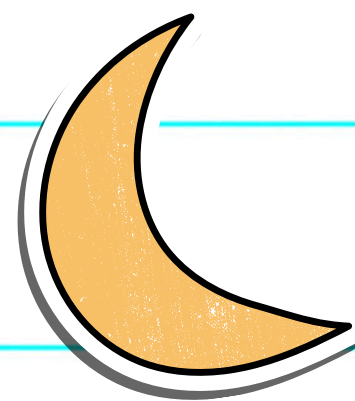
63



Increase the number of new families participating in ECFE by 3 families, including 6-week sessions and special 1X/month classes.

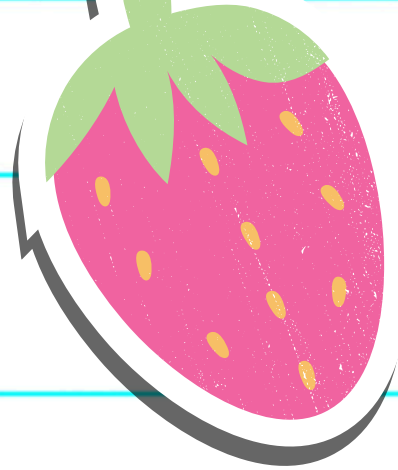
This goal was met.

We had 6+ new families who participated in ECFE and special classes.



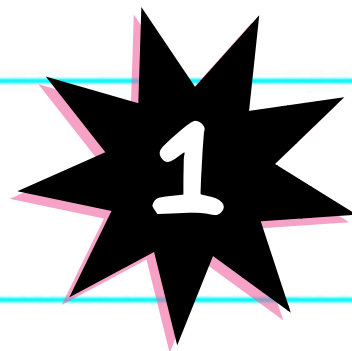
85% of pre-K students (ages 4 and 5) will be able to recognize and write their first name as measured by the Preschool Skills Assessment tool by May 31, 2024.

This goal was met. More than 85% of pre-k students were able to recognize and write their first name by May 31, 2024.



GOAL #2 - Closing Achievement Gaps

Close the achievement gap(s) between student groups



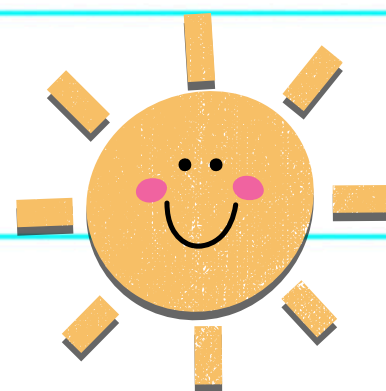
The proficiency gap between free/reduced lunch and non-free/reduced lunch students will decrease from 14.2% in 2023 to 4% in 2024 on the 2024 MCA reading exam.

This goal was not met. The proficiency gap between free/reduced lunch and non-free/reduced lunch students was 6.9% on the 2024 MCA reading exam.



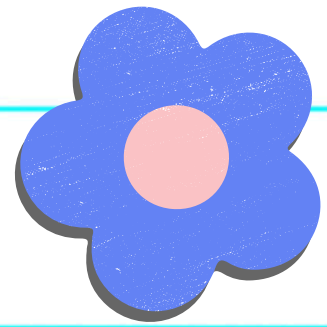
The proficiency gap between special education and non-special education students will decrease from 40.7% in 2023 to 30% on the 2024 MCA reading exam.

This goal was met. The gap between special education and non-special education students decreased from 40.7% in 2023 to 23.2% on the 2024 MCA reading exam.



Demographic Celebrations

	READING Statewide	READING Breckenridge	MATH Statewide	MATH Breckenridge
Hispanic	28.7%	9.1%	22.4%	8.0%
American Indian	32.1%	39.1%	24.4%	45.5%
White	58.7%	48.7%	55.4%	48.7%
English Learner	10.2%	8.3%	12.5%	16.7%
Non-English Learners	54.4%	45.5%	43%	44.3%
Special Ed	25.5%	23.4%	24.7%	16.9%
Non-Special Ed	54.7%	49.8%	48.6%	51.2%
Free/Reduced	33.4%	40.4%	27%	37.8%
Non-Free/Reduced	62.2%	47.3%	59.2%	48.2%



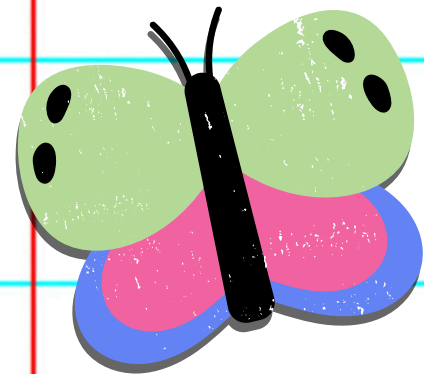
GOAL #3 - Career and College Readiness

All students career and college-ready by graduation



The composite ACT score for students at Breckenridge will increase from 17.7 in Spring of 2023 to 20 in Spring of 2024.

This goal was not met. The average composite score in Spring of 2024 was 18.



The number of credits high school students will earn in concurrent enrollment CTE courses will increase from 54 credits during Fall 2023 to 64 credits during Fall 2024.

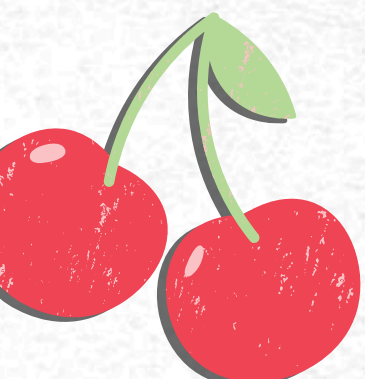


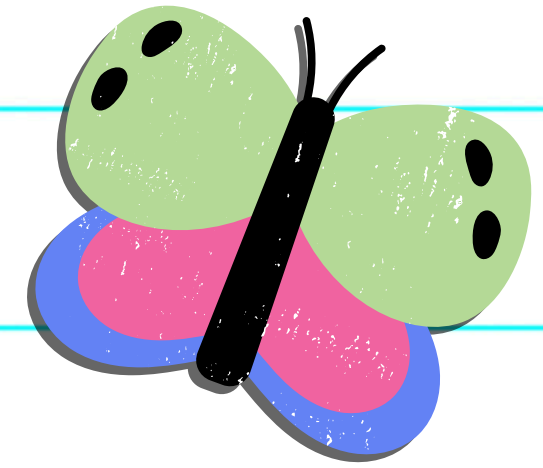
The number of credits high school students will earn in concurrent enrollment & PSEO courses will increase from 401 in Fall 2023 to 440 in Fall 2024.

ACT Scores Overview



Year	ACT Math Mean Score	ACT Science Mean Score	ACT English Mean Score	ACT Reading Mean Score
2021/22	20.7	21.4	19.7	21.7
2022/23	17.4	18.6	16.3	18.2
2023/24	18.1	18.0	16.5	17.6





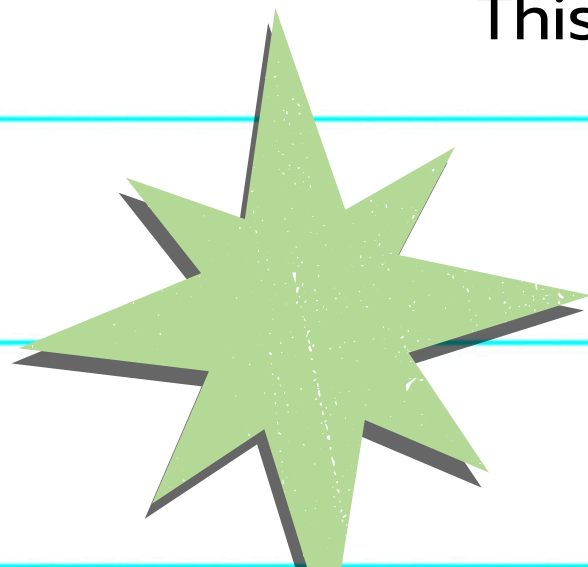
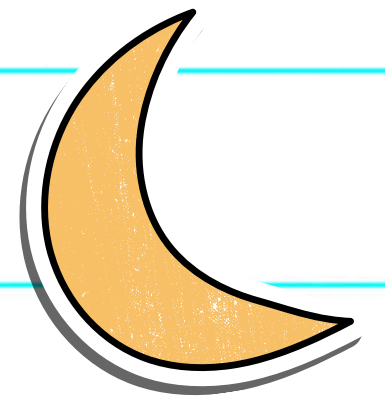
GOAL #4 - Graduation Rate

All students graduate

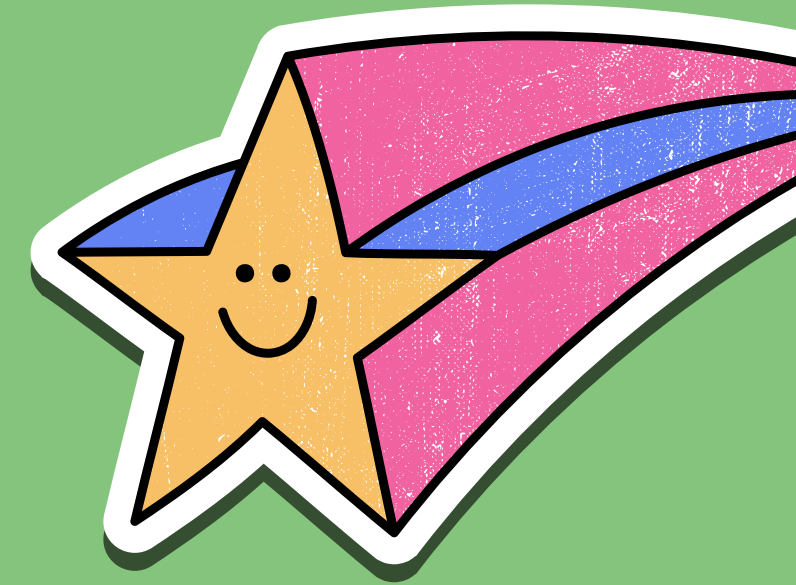
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The percentage of students who graduate will increase from 88.5% (Class of 2022) to 100% (Class of 2023) as reported by the Minnesota Report Card.

This goal was not met. The graduation rate for the Class of 2023 was 93.9%.



WBWF will become Comprehensive Achievement and Civic Readiness (CACR)



All children are ready for school.

All racial and economic achievement gaps between students are closed.

All students are ready for career and college.

All students graduate from high school.

Prepare students to be lifelong learners.

8. Adjournment