BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
MONDAY, NOVEMBER 10, 2025
REGULAR MEETING - 4:00 PM
BHS MEDIA CENTER ROOM #215
710 13TH STREET NORTH
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 2

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, October 15, 2025, at 4:00 PM in the BHS Media Center.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Hought, Johnson, Mikkelson, Neppl

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

Motion by Mikkelson, seconded by Hought to approve the agenda as presented. 4-0

CONSENT AGENDA:

Motion by Mikkelson, seconded by Neppl to approve the consent agenda. 6-0

Previous month's minutes – September 17, 2025
Financial reports as presented including:
General Ledger Debits: September 2025
General Fund: $1,137,142.68—Food Service: $3,342.96—Community Service: $31,496.38—Debt Redemption: $63,223.43—Trust Fund: $0.00—Student Activities: $1,562.07
Accounts Payable/Wires & Checks: 08/15/2025-09/16/2025
Total: $1,236,767.52
Hires: Alisha Ettesvold, SpEd Para - Educator, Sierra Hansey, SpEd Para - Educator
Resignations: Anna Ness, Title 1 Para - Educator

COMMUNICATIONS:

Dean of Students Elementary –Jessica Holland, Jordan Christensen
- ⋄Report given.

K-12 Principal - Corinna Erickson
- ⋄Report given.

Facilities Manager – Jerry Rosenthal
- ⋄Report given.

Business Manager – Dessica Komestakes
- ⋄Report given.

Superintendent – Kristie Sullivan
- ⋄Report given.

Committee Reports - No report given

OLD BUSINESS:

NEW BUSINESS:

Motion by Neppl, seconded by Mikkelson, agreement with the Campbell/Tintah School District for English Language Learner (ELL) consultation services. 4-0

Motion by Mikkelson, seconded by Hought to nominate Marc Hasbargen to a four year term on the Lakes Country Service Coop. Roll Call vote 4-0

Motion by Mikkelson, seconded by Neppl to approve Testing of the Optical Scan Voting System for October 23rd at 10:00 a.m. at the Breckenridge Elementary School - District Office. 4-0

Motion by Neppl, seconded by Mikkelson to move the regular November Board Meeting to Monday, November 10th, 2025. 4-0

Motion by Mikkelson, seconded by Neppl to adjourn at 4:46 PM. 4-0

Next regular meeting date is Monday, November 10, 2025, at 4:00 PM in BHS Media Center.

_____ Chair

_____ Clerk

B. Financials 4

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		47429		Wire	1	00193		GREAT PLAINS NATURAL GAS		No	No	No	10/17/2025	641.16
FAB		47430		Wire	1	00860		SYSCO		No	Yes	No	10/22/2025	5,112.91
FAB		47436		Wire	1	00860		SYSCO		No	Yes	No	10/28/2025	6,554.11
FAB		47446		Wire	1	00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	10/15/2025	7,072.88
FAB		47447		Wire	1	2277		EDUCATORS BENEFIT ACH		No	Yes	No	10/15/2025	8,799.19
FAB		47448		Wire	1	2277		EDUCATORS BENEFIT ACH		No	Yes	No	10/15/2025	8,799.19
FAB		47449		Wire	1	00014		ND STATE TAX COMMISSIONER		No	Yes	No	10/31/2025	354.41
FAB		47450		Wire	1	00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	10/31/2025	7,949.26
FAB		47451		Wire	1	00599		P.E.R.A.		No	Yes	No	10/31/2025	13,939.70
FAB		47452		Wire	1	00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	10/31/2025	29,175.03
FAB		47453		Wire	1	01233		EFTPS		No	Yes	No	10/31/2025	57,872.50
FAB		47454		Wire	1	3702		REVTRAK		No	Yes	No	10/31/2025	131.59
FAB		47455		Wire	1	3703		PAYSCHOOLS		No	Yes	No	10/31/2025	375.75
FAB		47456		Wire	1	00599		P.E.R.A.		No	Yes	No	10/31/2025	14,723.23
FAB		47457		Wire	1	00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	10/31/2025	30,119.93
FAB		47458		Wire	1	01233		EFTPS		No	Yes	No	10/31/2025	60,124.00
FAB	4	47459		Wire	1	3901		HEALTH EQUITY		No	Yes	No	10/31/2025	16,614.72
FAB		47460		Wire	1	00152		BREMER BANK		No	Yes	No	10/31/2025	145.00
FAB		47461		Wire	1	3459		AMERITAS LIFE INSURANCE		No	Yes	No	10/31/2025	197.36
FAB		47416	130476	Check	1	2635		BRECKENRIDGE SCHOOL FOOD SERV		Yes	No	No	10/16/2025	1,630.00
FAB		47421	130477	Check	1	3790		CEROLL, KELSEY		Yes	Yes	No	10/16/2025	75.00
FAB		47420	130478	Check	1	3754		DAHLGREN, BRENDA		Yes	Yes	No	10/16/2025	54.44
FAB		47427	130479	Check	1	3991		FEARING, AVA		Yes	Yes	No	10/16/2025	60.00
FAB		47424	130480	Check	1	3910		GAME ONE		Yes	Yes	No	10/16/2025	390.67
FAB		47425	130481	Check	1	3984		LOUTERS, LINDSAY		Yes	Yes	No	10/16/2025	145.00
FAB		47417	130482	Check	1	3328		MARCO TECHNOLOGIES, LLC		Yes	Yes	No	10/16/2025	2,264.55
FAB		47428	130483	Check	1	3993		MEEKER & WRIGHT SPECIAL EDUCATI		Yes	Yes	No	10/16/2025	270.15
FAB		47414	130484	Check	1	1055		NOVA FIRE PROTECTION, LLC		Yes	Yes	No	10/16/2025	440.00
FAB		47415	130485	Check	1	2193		PEMBERTON LAW, P.L.L.P.		Yes	Yes	No	10/16/2025	6,420.00
FAB		47411	130486	Check	1	00385	Remit	PERMA BOUND		Yes	Yes	No	10/16/2025	62.65
FAB		47413	130487	Check	1	03366		POPP BINDING & LAMINATING INC.		Yes	Yes	No	10/16/2025	532.80
FAB		47422	130488	Check	1	3831		RELIANCE STANDARD LIFE INSURANC		Yes	Yes	No	10/16/2025	1,425.64
FAB		47423	130489	Check	1	3896		TOMLINSON, KAYLEE MAUREEN		Yes	Yes	No	10/16/2025	180.00
FAB		47418	130490	Check	1	3361		TRANS-MISSISSIPPI BIOLOGICAL SUPF		Yes	Yes	No	10/16/2025	250.06
FAB		47426	130491	Check	1	3990		UNDEM, VICTORIA		Yes	Yes	No	10/16/2025	75.00
FAB		47412	130492	Check	1	00482		WAHPETON DAILY NEWS		Yes	Yes	No	10/16/2025	285.76
FAB		47419	130493	Check	1	3609		WULFEKUHLE, CASSIE		Yes	Yes	No	10/16/2025	170.00
FAB		47431	130494	Check	1	3962		SUN LIFE		Yes	No	No	10/24/2025	2,145.00

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		47432	130495	Check	1	00603		BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	10/27/2025	2,086.79
FAB		47433	130496	Check	1	01184		MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	10/27/2025	1,289.82
FAB		47434	130497	Check	1	01779		NCPERS GROUP LIFE INS		Yes	No	No	10/27/2025	32.00
FAB		47435	130498	Check	1	1292		ND CHILD SUPPORT DIVISION		Yes	Yes	No	10/27/2025	457.50
FAB		47438	130499	Check	1	3790		CEROLL, KELSEY		Yes	No	No	10/28/2025	80.00
FAB		47437	130500	Check	1	2891		GROCHOW, ARTHUR		Yes	No	No	10/28/2025	306.00
FAB		47439	130501	Check	1	3920		REGION 6A c/o MARC HELMRIICHS		Yes	No	No	10/28/2025	11,770.00
FAB		47440	130502	Check	1	3990		UNDEM, VICTORIA		Yes	No	No	10/28/2025	80.00
FAB		47442	130503	Check	1	01837		BOLD PRINT		Yes	No	No	10/29/2025	3,752.15
FAB		47443	130504	Check	1	2730		ERICKSON, CORINNA		Yes	No	No	10/29/2025	33.60
FAB		47441	130505	Check	1	00385	Remit	PERMA BOUND		Yes	No	No	10/29/2025	536.81
FAB		47444	130506	Check	1	3786		SULLIVAN, KRISTIE		Yes	No	No	10/29/2025	525.70
FAB		47445	130507	Check	1	3998		LINDA PALMER		Yes	Yes	No	10/31/2025	674.16

Bank Total: $307,203.17

Report Total: $307,203.17

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

Date of Report: November 10th, 2025 For the Month of October 2025

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	$3,648,242.75	977,922.86	1,307,925.97	$3,318,239.64
Food Service	141,285.60	7,053.03	51,500.71	$96,837.92
Comm. Serv.	107,518.09	44,213.13	44,867.50	$106,863.72
Debt. Redemption	420,249.28	121,348.20	0.00	$541,597.48
Trust Fund	2,631.73	0.00	0.00	$2,631.73
Student Activities	60,381.75	11,869.98	2,208.87	$70,042.86
TOTALS:	$4,380,309.20	$1,162,407.20	$1,406,503.05	$4,136,213.35

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	$510,573.62	35,491.27	0.00	$475,082.35
The 'Barn" Cash Box		.		50.00
BMO (Contingent)				8,000.00
TOTALS:				$483,132.35

Investments

Minn. School District Liquid Asset Fund	4.0000%	$ 476,274.74	
Minn. School District "MAX" Fund	4.0900%	$3,132,676.46	
Bremer Money Market	3.3000%	$52,348.20	
TOTALS:			$ 3,661,299.40
TOTAL CASH AND INVESTMENTS:			$4,144,431.75

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9723	0846	FAB															
Sept/Oct				16911	Credit	A	10/15/25		Check	1	REINERTSON, PERRY						
							0846 B 01 215 025				Group Health Payable					1,134.00	0.00
							0846 B 01 215 027				Life & Disability Payable					5.20	0.00
															Receipt Total:	$1,139.20	$0.00
Wilkin County Ag Society NHS				16912	Credit	A	10/15/25		Check	1	Misc						
							0846 R 21 005 298 301 099 978				National Honor Society Reven					480.00	0.00
															Receipt Total:	$480.00	$0.00
Rebate				16913	Credit	A	10/15/25		Check	1	FARMERS UNION OIL OF						
							0846 E 01 005 760 720 440 000				Pupil Trans Fuel					1,398.00	0.00
															Receipt Total:	$1,398.00	$0.00
Sub Teach for Bredna Dahlgren				16914	Credit	A	10/15/25		Check	1	LAKES COUNTRY SERVIC						
7							0846 R 01 005 000 000 099 000				Misc. Revenue					175.00	0.00
															Receipt Total:	$175.00	$0.00
#3				16915	Credit	A	10/15/25		Check	1	CITY OF BRECKENRIDGE						
							0846 R 04 005 591 000 115 000				City of Breckenridge Funds					25,000.00	0.00
															Receipt Total:	$25,000.00	$0.00
				16916	Credit	A	10/15/25		Check	1	TRI-VALLEY OPPORTUNIT						
							0846 B 01 115 000					1526	09/18/25	Invoice	2,181.45	2,181.45	0.00
															Receipt Total:	$2,181.45	$0.00
Sped Table				16917	Credit	A	10/15/25		Check	1	WEST CENTRAL INITIATI						
							0846 E 01 250 408 740 433 000				Sup/Mat Indiv Instr					480.00	0.00
															Receipt Total:	$480.00	$0.00
LCTS				16918	Credit	A	10/15/25		Check	1	WILKIN COUNTY						
							0846 R 04 005 570 321 112 000				LCTS					3,000.00	0.00
															Receipt Total:	$3,000.00	$0.00
Project U				16919	Credit	A	10/15/25		Check	1	ND COMMUNITY FOUNDA						
							0846 R 01 300 211 000 050 115				Project U Revenue					800.00	0.00
															Receipt Total:	$800.00	$0.00
				16920	Credit	A	10/15/25		Check	1	BELL BANK						
							0846 R 01 005 000 000 117 000				Credit Card Rebates					70.00	0.00
															Receipt Total:	$70.00	$0.00

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9723	0846	FAB															
				16921	Credit	A	10/15/25		Check	1	BETTER HEALTH COLLEC						
					0846 R 01 005 720 000 099 800						Wellness Incentives					1,475.00	0.00
															Receipt Total:	$1,475.00	$0.00
															Deposit Total:	**$36,198.65**	**$0.00**
9724	0846	FAB															
				16922	Credit	A	10/17/25		Check	1	HS GENERAL FUND RECI						
					0846 R 21 005 298 301 099 982						HS Band Revenue					4,474.00	0.00
					0846 R 21 005 298 301 099 990						DECA Revenue					609.90	0.00
					0846 R 01 300 291 000 060 232						Yearbook Ads					550.00	0.00
					0846 R 02 005 770 701 601 000						Student Lunch Sales					141.00	0.00
					0846 R 01 300 296 000 060 211						HS Girls Volleyball Revenue					815.00	0.00
					0846 R 01 300 294 000 060 204						HS Boys Football Revenue					3,112.00	0.00
	8				0846 R 01 300 792 000 621 000						HS Concessions Sale of Mate					2,331.00	0.00
					0846 R 01 300 296 000 060 214						HS Girls Activity Tickets Reve					180.00	0.00
															Receipt Total:	$12,212.90	$0.00
															Deposit Total:	**$12,212.90**	**$0.00**
9725	0846	FAB															
				16923	Credit	A	10/17/25		Check	1	HS GENERAL FUND RECI						
					0846 R 02 005 770 701 601 000						Student Lunch Sales					65.00	0.00
					0846 R 01 300 296 000 060 211						HS Girls Volleyball Revenue					640.00	0.00
					0846 R 01 300 792 000 621 000						HS Concessions Sale of Mate					708.00	0.00
															Receipt Total:	$1,413.00	$0.00
															Deposit Total:	**$1,413.00**	**$0.00**
9726	0846	FAB															
				16924	Credit	A	10/15/25		Wire	1	STATE OF MINNESOTA						
					0846 R 01 005 005 000 211 000						Gen Ed Aid Rev					149,660.48	0.00
					0846 R 01 799 000 000 213 000						Shared Time Aid					39,244.59	0.00
															Receipt Total:	$188,905.07	$0.00
															Deposit Total:	**$188,905.07**	**$0.00**

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9727	0846	FAB															
Federal Fiscal Year 22 SNP Pay				16925	Credit	A	10/01/25		Wire	1	Misc						
							0846 R 01 005 000		000	099 000	Misc. Revenue					1,348.08	0.00
															Receipt Total:	$1,348.08	$0.00
															Deposit Total:	**$1,348.08**	**$0.00**
9728	0846	FAB															
24-25				16926	Credit	A	10/27/25		Wire	1	STATE OF MINNESOTA						
							0846 R 01 005 211		000	370 121	Mn MTSS Grant - HS Revenu					43,732.52	0.00
															Receipt Total:	$43,732.52	$0.00
															Deposit Total:	**$43,732.52**	**$0.00**
9729	0846	FAB															
				16927	Credit	A	10/10/25		Check	1	ELEM GENERAL FUND DE						
	9						0846 R 01 100 791		000	052 000	Elem Yearbook Sales					88.00	0.00
							0846 R 04 005 582		344	040 000	School Readines Tuition from					595.00	0.00
							0846 R 02 005 770		701	601 000	Student Lunch Sales					1,012.00	0.00
															Receipt Total:	$1,695.00	$0.00
															Deposit Total:	**$1,695.00**	**$0.00**
9730	0846	FAB															
				16928	Credit	A	10/22/25		Check	1	HS GENERAL FUND RECI						
							0846 B 01 115 001				Flow -Thru Tournament					2,485.00	0.00
							0846 R 01 300 792		000	621 000	HS Concessions Sale of Mate					606.00	0.00
							0846 R 01 300 258		000	050 000	HS Music Fees					45.00	0.00
							0846 R 02 005 770		701	601 000	Student Lunch Sales					30.00	0.00
															Receipt Total:	$3,166.00	$0.00
															Deposit Total:	**$3,166.00**	**$0.00**
9731	0846	FAB															
				16929	Credit	A	10/27/25		Check	1	HS GENERAL FUND RECI						
							0846 R 21 005 298		301	099 990	DECA Revenue					52.00	0.00
							0846 B 01 115 001				Flow -Thru Tournament					1,805.00	0.00
							0846 R 01 300 792		000	621 000	HS Concessions Sale of Mate					383.00	0.00
															Receipt Total:	$2,240.00	$0.00
															Deposit Total:	**$2,240.00**	**$0.00**

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9732	0846	FAB															
				16930	Credit	A	10/02/25		Check	1	ELEM GENERAL FUND DE						
					0846 R 01 201 258 000 621 000						MS Music Sales					290.00	0.00
					0846 R 01 100 791 000 053 000						Elem Roller Skating Revenue					482.00	0.00
					0846 R 01 100 791 000 052 000						Elem Yearbook Sales					132.00	0.00
					0846 R 02 005 770 701 601 000						Student Lunch Sales					1,159.00	0.00
					0846 R 04 005 570 321 040 000						School Age Care Tuition from					245.00	0.00
															Receipt Total:	$2,308.00	$0.00
															Deposit Total:	**$2,308.00**	**$0.00**
9733	0846	FAB															
Oct Settlement				16931	Credit	A	10/28/25		Wire	1	WILKIN COUNTY						
					0846 R 01 005 005 000 010 000						County Apportionment					5,846.05	0.00
					0846 B 01 110 000						Current Taxes Receivable					309,001.62	0.00
					0846 B 04 110 000						Current Taxes Receivable					14,222.22	0.00
					0846 B 07 110 000						Current Taxes Receivable					59,547.67	0.00
															Receipt Total:	$388,617.56	$0.00
															Deposit Total:	**$388,617.56**	**$0.00**
9734	0846	FAB															
				16932	Credit	A	10/28/25		Wire	1	OTTERTAIL COUNTY						
					0846 R 01 005 005 000 010 000						County Apportionment					3.34	0.00
					0846 B 01 110 000						Current Taxes Receivable					183.89	0.00
					0846 B 04 110 000						Current Taxes Receivable					3.91	0.00
					0846 B 07 110 000						Current Taxes Receivable					35.20	0.00
															Receipt Total:	$226.34	$0.00
															Deposit Total:	**$226.34**	**$0.00**
9735	0846	FAB															
				16933	Credit	A	10/28/25		Check	1	HS GENERAL FUND RECI						
					0846 R 01 300 792 000 621 000						HS Concessions Sale of Mate					1,598.00	0.00
					0846 B 01 115 001						Flow -Thru Tournament					7,480.00	0.00
					0846 R 01 300 258 000 050 000						HS Music Fees					65.00	0.00
					0846 R 21 005 298 301 099 982						HS Band Revenue					1,938.25	0.00
					0846 R 21 005 298 301 099 990						DECA Revenue					145.25	0.00
															Receipt Total:	$11,226.50	$0.00
															Deposit Total:	**$11,226.50**	**$0.00**

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9736	0846	FAB															
				16934	Credit	A	10/28/25		Wire	1	BRECKENRIDGE PUBLIC						
					0846 R 21 005 298 301 099 990						DECA Revenue					387.00	0.00
					0846 R 21 005 298 301 099 979						High School Student Council F					96.00	0.00
															Receipt Total:	$483.00	$0.00
				16935	Debit	A	10/28/25		Wire	1	BRECKENRIDGE PUBLIC						
					0846 E 21 005 298 301 401 990						DECA Supplies					(14.62)	0.00
					0846 E 21 005 298 301 401 979						High School Student Council S					(6.11)	0.00
															Receipt Total:	($20.73)	$0.00
															Deposit Total:	**$462.27**	**$0.00**
9737	0846	FAB															
				16936	Credit	A	10/31/25		Wire	1	STATE OF MINNESOTA						
					0846 R 01 005 005 000 211 000						Gen Ed Aid Rev 24-25					48,890.91	0.00
					0846 R 01 250 420 000 360 000						Special Ed Aid 24-25					11,681.26	0.00
					0846 R 07 005 000 000 317 000						LTFM State Aid 24-25					486.05	0.00
					0846 R 07 005 000 000 234 000						Ag Credit State Aid					764.72	0.00
					0846 R 07 005 000 000 258 000						Debt Serice Ag Credit					53,266.03	0.00
					0846 R 07 005 000 000 229 000						Disparity Reduc Aid					1,318.24	0.00
					0846 R 07 005 000 000 317 000						LTFM State Aid					5,930.29	0.00
															Receipt Total:	$122,337.50	$0.00
															Deposit Total:	**$122,337.50**	**$0.00**
9738	0846	FAB															
				16937	Credit	A	10/31/25		Wire	1	BREMER BANK						
					0846 R 01 005 000 000 092 000						Interest Income					12,664.48	0.00
															Receipt Total:	$12,664.48	$0.00
															Deposit Total:	**$12,664.48**	**$0.00**
9739	0846	FAB															
				16942	Credit	A	10/31/25		Check	1	HS GENERAL FUND RECI						
					0846 R 02 005 770 701 601 000						Student Lunch Sales					60.00	0.00
					0846 R 21 005 298 301 099 979						High School Student Council F					1,724.00	0.00
					0846 R 21 005 298 301 099 982						HS Band Revenue					1,504.31	0.00
															Receipt Total:	$3,288.31	$0.00
															Deposit Total:	**$3,288.31**	**$0.00**

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9740	0846	FAB															
Linda Palmer				16938	Credit	A	10/31/25		Wire	1	BREMER BANK						
							0846 B 01 206 001				Accounts Payable					674.16	0.00
															Receipt Total:	$674.16	$0.00
															Deposit Total:	**$674.16**	**$0.00**
9741	0846	FAB															
				16939	Credit	A	10/31/25		Wire	1	Misc						
							0846 R 01 005 000		000 099 000		Misc. Revenue					0.23	0.00
															Receipt Total:	$0.23	$0.00
															Deposit Total:	**$0.23**	**$0.00**
9742	0846	FAB															
				16940	Credit	U	10/28/25		Wire	1	HS GENERAL FUND RECI						
							0846 R 21 005 298		301 099 990		DECA Revenue	0			0.00	0.00	483.00
							0846 R 21 005 298		301 099 979		High School Student Council F	0			0.00	0.00	483.00
															Receipt Total:	$0.00	$966.00
				16941	Debit	A	10/28/25		Wire	1	HS GENERAL FUND RECI						
							0846 E 21 005 298		301 401 990		DECA Supplies					(14.62)	0.00
							0846 E 21 005 298		301 401 979		High School Student Council S					(6.11)	0.00
															Receipt Total:	($20.73)	$0.00
															Deposit Total:	**($20.73)**	**$966.00**
9743	0846	FAB															
				16944	Credit	A	10/31/25		Wire	1	HS GENERAL FUND RECI						
							0846 R 01 201 258		000 050 000		MS Music Fees					45.00	0.00
							0846 R 01 300 258		000 050 000		HS Music Fees					65.00	0.00
							0846 R 01 300 292		000 050 000		General Athletics Fees					1,150.00	0.00
							0846 R 01 300 296		000 060 214		HS Girls Activity Tickets Reve					320.00	0.00
							0846 R 02 005 770		701 601 000		Student Lunch Sales					4,566.03	0.00
							0846 R 01 100 791		000 052 000		Elem Yearbook Sales					44.00	0.00
							0846 B 02 209 000				ANGEL FUND					20.00	0.00
							0846 R 21 005 298		301 099 990		DECA Revenue					480.00	0.00
							0846 R 01 100 791		000 053 000		Elem Roller Skating Revenue					156.00	0.00
															Receipt Total:	$6,846.03	$0.00
															Deposit Total:	**$6,846.03**	**$0.00**

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9744	0846	FAB															
				16943	Credit	A	10/31/25		Wire	1	COMMUNITY EDUCATION						
							0846 R 04 005 505 321 040 000				Comm Ed Tuition					489.00	0.00
							0846 R 04 005 580 325 040 000				ECFE Tutition					118.00	0.00
							0846 R 04 005 591 000 050 202				Youth Basketball Fees					540.00	0.00
															Receipt Total:	$1,147.00	$0.00
															Deposit Total:	**$1,147.00**	**$0.00**
															Report Total:	$840,688.87	$966.00

Breckenridge Public School
Student Activity Guideline
Period Ending October 31, 2025

Sequence: Group-Sub, Crs

L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	B26 Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	00								Assets							
B	21	101	000				100	00	Student Activities Cash	0.00	9,661.11	70,042.86	0%	0.00	0%	(70,042.86)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(6,195.85)	0%	0.00	0%	6,195.85
	00		**Fund Balance**							**0.00**	**9,661.11**	**63,847.01**	**0%**	**0.00**	**0%**	**(63,847.01)**
	925								Class of 2025							
R	21	005	298	301	099	925	401	925	Class of 2025 Revenue	(9,000.00)	0.00	0.00	0%	0.00	0%	(9,000.00)
	925		**Class of 2025**							**(9,000.00)**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**(9,000.00)**
	926								Class of 2026							
E	21	005	298	301	401	926	401	926	Class of 2026 Supplies	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
R	21	005	298	301	099	926	401	926	Class of 2026 Revenue	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
	926		**Class of 2026**							**2,000.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**2,000.00**
	927								Class of 2027							
B	21	401	927				400	927	Class of 2027	0.00	0.00	(2,665.21)	0%	0.00	0%	2,665.21
	927		**Class of 2027**							**0.00**	**0.00**	**(2,665.21)**	**0%**	**0.00**	**0%**	**2,665.21**
	978								National Honor Society							
B	21	401	978				400	978	National Honor Society	0.00	0.00	(1,259.67)	0%	0.00	0%	1,259.67
E	21	005	298	301	401	978	401	978	National Honor Society Suppli	1,300.00	0.00	0.00	0%	0.00	0%	1,300.00
R	21	005	298	301	099	978	401	978	National Honor Society Reven	0.00	(480.00)	(480.00)	0%	0.00	0%	480.00
	978		**National Honor Society**							**1,300.00**	**(480.00)**	**(1,739.67)**	**(134%)**	**0.00**	**(134%)**	**3,039.67**
	979								High School Student Council							
B	21	401	979				400	979	High School Student Council	0.00	0.00	(5,757.31)	0%	0.00	0%	5,757.31
R	21	005	298	301	099	979	401	979	High School Student Council I	(5,000.00)	(1,820.00)	(1,820.00)	36%	0.00	36%	(3,180.00)
E	21	005	298	301	401	979	401	979	High School Student Council S	4,500.00	99.90	99.90	2%	94.62	4%	4,305.48
	979		**High School Student Council**							**(500.00)**	**(1,720.10)**	**(7,477.41)**	**1495%**	**94.62**	**1477%**	**6,882.79**
	980								Letterclub							
B	21	401	980				400	980	Letterclub	0.00	0.00	(6,229.36)	0%	0.00	0%	6,229.36
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	0.00	23.50	2%	0.00	2%	976.50
	980		**Letterclub**							**1,000.00**	**0.00**	**(6,205.86)**	**(621%)**	**0.00**	**(621%)**	**7,205.86**
	981								Mathletes							
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0.00	0%	(6.74)
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0.00	0%	500.00
	981		**Mathletes**							**500.00**	**0.00**	**6.74**	**1%**	**0.00**	**1%**	**493.26**
	982								HS Band							
B	21	401	982				400	982	HS Band	0.00	0.00	(11,409.71)	0%	0.00	0%	11,409.71

Breckenridge Public School
Student Activity Guideline
Period Ending October 31, 2025

Sequence: Group-Sub, Crs

L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	B26 Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		982	HS Band													
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	0.00	0.00	0%	0.00	0%	17,000.00
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	(7,916.56)	(7,916.56)	53%	0.00	53%	(7,083.44)
		982	**HS Band**							**2,000.00**	**(7,916.56)**	**(19,326.27)**	**(966%)**	**0.00**	**(966%)**	**21,326.27**
		983	Boys Golf													
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	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%	500.00
		983	**Boys Golf**							**500.00**	**0.00**	**(230.54)**	**(46%)**	**0.00**	**(46%)**	**730.54**
		984	HS Choir													
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,972.44)	0%	0.00	0%	5,972.44
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	0.00	0%	0.00	0%	500.00
		984	**HS Choir**							**500.00**	**0.00**	**(5,972.44)**	**(1194%)**	**0.00**	**(1194%)**	**6,472.44**
		986	FFA													
B	21	401	986				400	986	FFA	0.00	0.00	(6,711.13)	0%	0.00	0%	6,711.13
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	0.00	0.00	0%	0.00	0%	4,000.00
		986	**FFA**							**3,000.00**	**0.00**	**(6,711.13)**	**(224%)**	**0.00**	**(224%)**	**9,711.13**
		987	Close Up													
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0%	0.00	0%	1,620.79
		987	**Close Up**							**0.00**	**0.00**	**(1,620.79)**	**0%**	**0.00**	**0%**	**1,620.79**
		988	Speech													
B	21	401	988				400	988	Speech	0.00	0.00	(4,640.13)	0%	0.00	0%	4,640.13
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	0.00	0%	0.00	0%	450.00
		988	**Speech**							**450.00**	**0.00**	**(4,640.13)**	**(1031%)**	**0.00**	**(1031%)**	**5,090.13**
		989	Drama Club													
B	21	401	989				400	989	Drama Club	0.00	0.00	(855.07)	0%	0.00	0%	855.07
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	0.00	0.00	0%	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%	(1,500.00)
		989	**Drama Club**							**(750.00)**	**0.00**	**(855.07)**	**114%**	**0.00**	**114%**	**105.07**
		990	DECA													
B	21	401	990				400	990	DECA	0.00	0.00	(9,189.78)	0%	0.00	0%	9,189.78
E	21	005	298	301	401	990	401	990	DECA Supplies	8,000.00	2,129.70	8,365.81	105%	0.00	105%	(365.81)
R	21	005	298	301	099	990	401	990	DECA Revenue	(9,000.00)	(1,674.15)	(3,934.20)	44%	0.00	44%	(5,065.80)
		990	**DECA**							**(1,000.00)**	**455.55**	**(4,758.17)**	**476%**	**0.00**	**476%**	**3,758.17**

Breckenridge Public School
Student Activity Guideline
Period Ending October 31, 2025

Sequence: Group-Sub, Crs

L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	B26 Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	991		Robotics													
B	21	401	991				400	991	Robotics	0.00	0.00	(1,651.06)	0%	0.00	0%	1,651.06
	991		**Robotics**							**0.00**	**0.00**	**(1,651.06)**	**0%**	**0.00**	**0%**	**1,651.06**
									Report Totals:	**0.00**	**0.00**	**0.00**	**0%**	**94.62**	**0%**	**(94.62)**

1. Financial Report & Bills
2. Contingent Account 18

Breckenridge Public School-Contingent Account
Account Summary
October 2025

	Oct 25
Ordinary Income/Expense	
Expense	
01005010000401000 Sch Bd Misc	30.00
01100712320490000 Nativ Am. Fod	440.18
01300258000430103 Vocl Msc Sply	250.00
01300258000820102 Band Contest	68.75
01300292000369215 Cross Country	200.00
01300294000319204 FB Official	320.00
01300294000369202 BBB Entry Fee	175.00
01300296000319202 Grl Bktbl Off	225.00
01300296000319211 Vollybl Offcl	80.00
01300296000369211 VB Entry Fees	500.00
01300640306401000 HSSTAFFDEV	46.91
04005505321319000 CE Class Fees	40.00
04005570499430118 LASSOSUPPLIES	154.88
04005591000319202 Y Bskt Officl	200.00
04005591000319204 Yth Football	200.00
Total Expense	2,930.72
Net Ordinary Income	-2,930.72
Net Income	**-2,930.72**

Breckenridge Public School-Contingent Account
Transaction List by Date
October 2025

Date	Num	Name	Memo	Amount
Oct 25				
10/02/2025	27333	Pelican Rapids School #548	B- Squad Volleyball Tournament	-150.00
10/06/2025	27334	NDSU CHALLEY SCHOOL	Registration Fee	-250.00
10/06/2025	27335	Hawley Volleyball Club	VB Entry Fees	-150.00
10/06/2025	27336	Lake Park-Audubon Public Scho...	Choral Fall Festival	-68.75
10/06/2025	27339	Frazee Public Schools	JV Volleyball tournament	-200.00
10/06/2025	27337	Minnesota BCA	SE & SH background check	-30.00
10/06/2025	27338	Perham Public School	Cross-Country Harrier Invite	-200.00
10/16/2025	27340	Fergus Falls High School #544	Fergus Falls Volleyball Tourney	-225.00
10/16/2025	27341	Bernard Rhoden	Transcript Evaluation	-46.91
10/16/2025	27342	Andrea Dehler	Food Native American	-440.18
10/20/2025	27343	Paul Armitage	Yth Football Official	-100.00
10/20/2025	27344	Coy Nelson	Yth Football Official	-100.00
10/27/2025	27345	Jessica Fuentes	LASSO SUPPLIES WHISKTAKERS	-94.88
10/27/2025	27346	Lindsay Smith	Girls Youth Basketball Official	-50.00
10/27/2025	27347	Jayden Riggs	Girls Youth Basketball Official	-50.00
10/27/2025	27348	Jaxson Riggs	Girls Youth Basketball Official	-50.00
10/27/2025	27349	Daymon Smith	Girls Youth Basketball Official	-50.00
10/27/2025	27350	Jean King	Volleyball libero record	-80.00
10/27/2025	27351	Clayton Ernst	Football Chain Gang	-80.00
10/27/2025	27352	Josh Kunkel	Football Chain Gang	-80.00
10/27/2025	27353	John Kappes	Football Chain Gang	-80.00
10/27/2025	27354	Jorge Sanchez	Football Chain Gang	-80.00
10/29/2025	27355	Janice Novak	Accupressure Community Ed Class	-40.00
10/29/2025	27356	Three Rivers Gymnastics	Lasso Activity	-60.00
10/29/2025	27357	Cobber Men's Basketball	Cobber basketball	-175.00
Oct 25				

C. Hires
    1. Erica Geisen, Title 1 Para- Educator
    2. Sam Hopkins, SpEd Para-Educator
D. Resignations
    1. Amy Beasley, SpEd Para - Educator
    2. Paige Gunderson, HS Para-Educator
E. Retirements
F. Extra Curricular Contracts
G. Enrollment

5. **Communications**
A. Ex-officio Student Representatives
B. Deans of Students
C. K-12 Principal 21

Breckenridge Elementary School
Breckenridge Pride...Inspiring to Excel

K-12 Board Report
November 2025

Breckenridge Pride

- The referendum PASSED!
- Cowboys headed to US Bank!
- The ineligibility list is the lowest we have seen in a long time! Students are engaged and meeting teacher expectations.

Building Goals

Elementary Goal #1: Reading SMART Goal: By the spring of 2026, Breckenridge Elementary School staff will raise the percentage of students meeting or exceeding grade-level proficiency on the Minnesota Comprehensive Assessments (MCA) from 42.7% to 50%, through targeted instructional strategies, ongoing professional development, and the implementation of personalized support for at-risk students.
Elementary Goal #2: MATH SMART Goal: By the spring of 2026, Breckenridge Elementary School staff will increase the percentage of students meeting or exceeding grade-level proficiency on the Minnesota Comprehensive Assessments (MCA) from 38.3% to 50%, ensuring targeted support for all students through evidence-based interventions and data-driven instructional practices.
Elementary Goal #3: TITLE 1 SMART Goal: By the spring of 2026, Breckenridge Elementary School staff will increase K-4 student proficiency by 10%, from fall 2025 to spring 2026, ensuring that all students meet or exceed the spring benchmarks as measured by the FAST Assessments, through differentiated instruction, early intervention programs, and targeted student support.

High School Goal #1: Coming soon - Achievement gap goal
High School Goal #2AB&C: By the end of the 2025-26 school year, Breckenridge 7th-11th graders will be within 10% of state average on math MCA test.
By the end of the 2025-26 school year, Breckenridge 7th-10th graders will meet the state average passing percentages in the Reading MCA sub-strand 2 on informational text.
By the end of 2025-2026 school year, MCA Reading Scores in Gr. 7-10 will decrease the percentage of students who "do not meet" the state average by 5%.

Breckenridge Elementary School
Breckenridge Pride...Inspiring to Excel

High School Goal #3: The composite ACT score for students at Breckenridge will increase from 17.9 in Spring of 2025 to 18.5 in Spring of 2026.
High School Goal #4: The percentage of students who graduate in May 2026 will increase from 94.1% (Class of 2025) to 100% (Class of 2026) as reported by the Minnesota Report Card.
High School Goal #5 - CACR NEW area for 2025-26: Prepare students to be lifelong learners -Personal Goal setting using our STAR/Capti results

End of Quarter 1:

- We held an Exploratory day in the high school for a variety of reasons including the FargoDome football game. Staff led a variety of activities and by game time we had about 30 students left in the building while others attended the game.
- Elementary celebrations included Halloween activities for the afternoon as well.
- HS Conferences are complete. Average attendance for a teacher class period was 28%. Elementary conferences are being held this week.

November Newsletter: **Nov Breckenridge School News (2).pdf**

Nov. 3 and 4th Workshop Days & PLC Wednesday AM Highlights:

- CAPTI training
- CPR
- Curriculum Cycle Review for all + deeper dive for our Math teachers
- ALP Team check-in with all staff
- LETRS I & II Training continues
- PLC Professional Passion Projects (3P) Check-in

Paras:

- CPI
- Science of Reading with Lindsay Eggiman (completed 2 of 8 hours required for this year)

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

6. **Old Business**

7. **New Business**

A. Resolution Accepting Donations
B. Ex-offico Student Representatives
C. Seniority Lists
D. MSHSL Foundation Resolution 24

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 Independent School District 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 Independent School District 846 supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

11/10/2025
Date

_____
Board Chair/Head of School

11/10/2025
Date

_____
Board Clerk – Treasurer/ Finance Director

E. Varsity Football Travel
F. Comprehensive Achievement and Civic Readiness Report
G. FLEX Day Plan 26

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	**On a flexible learning day, teachers will:** • 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 **In advance, teachers will:** • 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	**On a flexible learning day, teachers will:** • 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 students between 10 AM and 3 PM • communicate activity guidelines and expectations for flexible learning day activities to parents **In advance, teachers will:** • 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

	After, teachers will: ● 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	involve formative assessments, as appropriate ● 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 **After, teachers will:** ● **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
OTHER EMPLOYEES SOCIAL WORKERS GUIDANCE COUNSELORS	**On a flexible learning day, employees will:** ● 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	
TECHNOLOGY	● provide district-wide support to employees	
PARA-EDUCATORS KITCHEN STAFF BUS DRIVERS	● check in with supervisor ● work with students one on one through Google Meet ● complete Infinitek online trainings, as approved by supervisor	

	Breckenridge ES Grades K-6	Breckenridge HS Grades 7-12
STUDENTS	**On a flexible learning day, students will:** ● 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 **In advance, students will:** ● know where to access and be prepared to complete flexible learning day activities	**On a flexible learning day, students will:** ● 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 **In advance, students will:** ● know where to access and be able to log in to their Google Classrooms
PARENTS	**On a flexible learning day, parents will:** ● 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	**On a flexible learning day, parents will:** ● 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	**Flexible learning days activities will:** ● 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	**Flexible learning days activities will:** ● 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	**CLASSROOM:** ● 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 **BUILDING:** ● Make sure all staff have a teacher website **DISTRICT:** ● 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	**CLASSROOM:** ● 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 **BUILDING:** ● Make sure all staff have a Google Classroom **DISTRICT:** ● 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	**CLASSROOM:** ● 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 **BUILDING:** ● Review FLD packets on teacher websites	**CLASSROOM:** ● 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 **BUILDING:** ● In the event of a two-hour late start that then becomes closed, teachers should post by 10 AM (or asap)

H. Snow Removal Proposal 32

Proposal

PROPOSAL SUBMITTED TO	PHONE	DATE
Breckenridge Public Schools	**218.643.6822**	**11.7.25**
STREET **810 Beede Avenue**	JOB NAME AND LOCATION **Snow Removal of Parking and Sidewalks 2025 – 2026**	
CITY, STATE AND ZIP CODE **Breckenridge, MN 56520**		

We hereby submit specifications and estimates, subject to all terms and considerations as set forth on both sides, as follows:

To provide the services of snow removal for the parking lots around the area of Elementary School and High School. Triple S Services will help where needed throughout the school facilities when needed or requested. Hauling of Snow would be done at the equipment rates provided for annual contracts.

To Provide the Following:

Shoveling of Doorways and Steps: $55.00 Per HR

Skid Steer:

Snow Bucket/ Snow blower: $110.00 Per HR

Plow Pickup:

Pickup Blade: $85.00 per HR

John Deere Blower/Sweeper:

Blower/Sweeper: $95.00

Payloader:

Bucket/Push Blade: $185.00 per HR

Proposal

Hauling of Snow:

Truck: $125.00 Per HR

Payloader: $185.00 Per HR

Salting:

Spreading of Salt - $90/100lbs

Elementary Middle School:

Average Price Per Time/ NO Shoveling - $390.00

Average Price Per Time Shoveling all Doorways and Steps - $555.00

Annual Contract/ No Shoveling (November-April) - $10,920.00

Annual Contract Shoveling all Doorways and Steps Salting and Sanding Included - $16,095.00

High School:

Average Price Per Time/ NO Shoveling - $375.00

Average Price Per Time Shoveling all Doorways and Steps - $500.00

Annual Contract/ No Shoveling (November-April) - $10,500.00

Annual Contract Shoveling all Doorways and Steps Salting and Sanding Included - $14,500.00

Annual Contract: (November – April) Both School

Snow Removal - $27,535.00

Hauling of Snow - Extra

Note: This proposal may be withdrawn by us if not accepted within **30** days.

Authorized Signature **Dylan Summerville**

Acceptance of Proposal – The above prices, specifications and conditions and satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature_____

Date of Acceptance:_____ Signature_____

October 28th, 2025

Breckenridge Public School District
Attn: Business Manager Dessica Komestakes

Re: 2025 – 2026 Snow Removal Rates

The following are our snow and deicing rates for the upcoming season. We look forward to keeping your business operational this winter!

Description	Unit	Rate
Payloader	Hour	$183.00
Skid Steer	Hour	$160.00
Tandem Truck	Hour	$155.00
Two-Ton Plow Truck	Hour	$179.00
Pickup Plow Truck	Hour	$150.00
Hand Shoveling	Hour	$105.00
Snow Hauling*	Load	$9.15
Liquid Deicing**	Gallon	$7.80
Salt-Sand Deicing**	Cubic Yard	$195.00

*The snow hauling load charge is the fee for stockpiling on Comstock Construction property. This is additional fee to the hourly rates of the payloader and tandem truck. If the snow is stockpiled on non-Comstock property, there would not be an additional fee.

**Deicing rates include the application.

Respectfully submitted,

Joe Johnson
Comstock Construction, Inc.

I. Canvass Special Election Results 36

CERTIFICATION OF MINUTES RELATING

TO

SCHOOL BUILDING BONDS AND CAPITAL PROJECT LEVY

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 846
(BRECKENRIDGE PUBLIC SCHOOLS)

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A _____ meeting, held _____, 2025, at _____ o'clock __.m. in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this _____ day of _____, 2025.

_____
School District Clerk

EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 846
(BRECKENRIDGE PUBLIC SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a _____ meeting of the School Board of Independent School District No. 846 (Breckenridge Public Schools), State of Minnesota, was duly held in the School District on _____, 2025, at _____ o'clock __.m. for the purpose, in part, of canvassing its special election.

The following members were present:

and the following were absent:

Member _____ moved the adoption of the following resolution:

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION

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

1. It is hereby found, determined and declared that the special election of the voters of this School District held on November 4, 2025, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of _____ voters of the School District voted on the question of authorizing the issuance of school building bonds and approving a capital project levy authorization for a school acquisition and betterment program (SCHOOL DISTRICT QUESTION 1), of which _____ voted in favor,

_____ voted against the same. Said proposition, having (not) received the approval of at least a majority of such votes, is hereby declared to have carried (failed).

3. The Clerk is hereby directed 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 and to the Commissioner of Education.

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

favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

8. **Adjournment**