

**BRECKENRIDGE SCHOOL BOARD MEETING  
INDEPENDENT SCHOOL DISTRICT #846  
WEDNESDAY, FEBRUARY 18, 2026  
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

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**Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, January 21, 2026 at 4:00 PM in the Breckenridge High School, Media Center #215.**

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

**Members Present:** Ernst, Hasbargen, Hiedeman, Hought, Johnson, Mikkelson, Nepl

**Ex-officio Member Present:** Diaz

Superintendent Sullivan called the regular meeting to order at 4:03 PM with the Pledge of Allegiance recited.

**Motion** by Nepl, seconded by Ernst to approve the amended agenda as presented. 7-0

**ORGANIZATIONAL MEETING:**

Superintendent Sullivan opened the floor for nominations for Board Chair.

**Election of Officers:**

**Chairperson:**

Hiedeman nominated Brett Johnson for the position of Chairperson

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Johnson

Johnson presided over the rest of the meeting

**Vice Chairperson:**

Nepl nominated Ann Hiedeman for the position of Vice Chairperson

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Hiedeman

**Clerk:**

Mikkelson nominated Clayton Ernst for the position of Clerk

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Ernst

**Treasurer:**

Hiedeman nominated Justin Nepl for the position of Treasurer

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Nepl

**Motion** by Mikkelson, seconded by Hasbargen to approve the following for 2026:

- Designate the Business Manager and Superintendent as having the authority to make wire transfers.
- Utilize the MSBA Liquid Asset Fund, Old National, BMO, Pershing LLC., and LPL Financial as depositories for the school district.
- Designate Old National and BMO as official banks of the district. The Chairperson, Treasurer, and Clerk are the authorized check signers for the district checking account at Old National as well as the Business Manager as check signer. The Business Manager and Superintendent are authorized to direct check signers for the BMO checking accounts.

- Name Pemberton, Sorlie, Rufer, Kershner Lawfirm PLLP as district’s legal counsel. The Superintendent and Board Chairperson are authorized to contact legal counsel.
- Set District Mileage Rate at IRS standard mileage rate of 72.5 cents per mile.
- Name the Wahpeton Daily News as the official newspaper of the district. 7-0

**Motion** by Mikkelson, seconded by Hought to suspend the Board Member Compensation for 2025. 7-0

**Motion** by Hiedeman, seconded by Hasbargen to approve the 2026 committee assignments and to name Superintendent Sullivan as the designated school representative and Chairperson Brett Johnson as the designated school board representative to vote on behalf of the District for matters with the Minnesota State High School League. 7-0 (copy on file)

**CONSENT AGENDA:**

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

Previous month’s minutes – December 10, 2025

Financial reports as presented including:

General Ledger Debits: December 2025

General Fund: \$1,115,049.61—Food Service: \$104,935.66—Community Service:

\$34,044.83—Debt Redemption: \$127,795.57—Trust Fund: \$0.00—Student

Activities: \$12,964.30

Accounts Payable/Wires & Checks: 12/11/2025-1/19/26

Total: \$1,394,789.97

Hires: Sam Hopkins, Junior High Boys Basketball Coach

Retirements: Eric Erlandson, Math Teacher, Eric Erlandson, Wrestling Coach, Eric Erlandson, Track and Field Coach, Eric Erlandson, Football Coach

**COMMUNICATIONS:**

Ex-officio Student Representative - Ave Diaz

◊Report given.

ALP Staff - Toviaio Hopkins

◊Report given.

Dean of Students Elementary –Jessica Holland, Jordan Christensen

◊Report given.

K-12 Principal - Corinna Erickson

◊Report given.

Business Manager – Dessica Komestakes

◊Report given.

Superintendent – Kristie Sullivan

◊Report given.

Committee Reports - No report given

**OLD BUSINESS:**

**NEW BUSINESS:**

**Motion** by Hiedeman, seconded by Nepl to authorize bank signers for the school. Authorized check signers on the District checking account with Old National Bank are Brett Johnson, Chairperson; Justin Nepl, Treasurer; and Clayton Ernst, Clerk. 7-0.

**Motion** by Nepl, seconded by Ernst to approve the attached Investment Advisory Agreement with Ehlers Investment Partners.7-0

**Motion** by Nepl, seconded by Hiedeman to approve the RESOLUTION AWARDING THE SALE OF GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$33,945.00 FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; PROVIDING FOR THEIR PAYMENT; PROVIDING FOR THE ESCROWING AND INVESTMENT OF THE PROCEEDS THEREOF; AND PROVIDING FOR THE REFUNDING OF BONDS REFUNDED THEREBY. Roll call vote 7-0.

**Motion** by Nepl, seconded by Hought to adopt the annual RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTION IN PROGRAMS AND POSITIONS AND REASONS THEREFOR. Roll call vote 7-0. (resolution on file)

**Motion** by Ernst, seconded by Nepl to approve the Memorandum of Understanding (MOU) Between Breckenridge Public School Independent School District #846 and the City of Breckenridge. 7-0

**Motion** by Hiedeman, seconded by Mikkelson to approve The FFA Program is requesting permission for overnight travel for the Minnesota State FFA Convention, April 19-21, 2026. 7-0

**Motion** by Hiedeman, seconded by Mikkelson, to approve the selection of Gertz Construction Services as Construction Manager as Agent (CMA), contingent upon legal review. 6-0  
*Board member Nepl abstained from voting due to a conflict of interest.*

**Motion** by Ernst, seconded by Mikkelson to adjourn at 5:30 PM. 7-0  
Next regular meeting date is Wednesday, February 18, 2026 at 4:00 PM.

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Chair

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Clerk



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		47912		Wire	1 00014		ND STATE TAX COMMISSIONER		No	Yes	No	01/31/2026	369.93
FAB		47913		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	01/31/2026	7,878.27
FAB		47914		Wire	1 01233		EFTPS		No	Yes	No	01/31/2026	57,945.10
FAB		47915		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	01/31/2026	8,762.52
FAB		47916		Wire	1 2656		QUADRIENT FINANCE USA		No	Yes	No	01/31/2026	500.00
FAB		47917		Wire	1 3703		PAYSCHOOLS		No	Yes	No	01/31/2026	243.48
FAB		47918		Wire	1 3901		HEALTH EQUITY		No	Yes	No	01/31/2026	6,481.86
FAB		47919		Wire	1 3946		FENWORKS, INC		No	Yes	No	01/31/2026	1,000.00
FAB		47924		Wire	1 00599		P.E.R.A.		No	Yes	No	01/31/2026	13,310.27
FAB		47925		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	01/31/2026	29,769.50
FAB		47926		Wire	1 01233		EFTPS		No	Yes	No	01/31/2026	56,404.19
FAB		47927		Wire	1 3459		AMERITAS LIFE INSURANCE		No	Yes	No	01/31/2026	212.68
FAB		47928		Wire	1 3702		REVTRAK		No	Yes	No	01/31/2026	76.71
FAB		47929		Wire	1 3901		HEALTH EQUITY		No	Yes	No	01/31/2026	6,516.86
FAB		47930		Wire	1 2034		MN DEPT OF REVENUE		No	Yes	No	01/31/2026	13.00
FAB		47950		Wire	1 00860		SYSCO		No	Yes	No	01/31/2026	2,952.92
FAB		47951		Wire	1 00860		SYSCO		No	No	No	02/09/2026	11,861.10
FAB		47961		Wire	1 00860		SYSCO		No	No	No	02/10/2026	2,191.25
FAB		47962		Wire	1 4014		Vimly Benefit Solutions		No	No	No	02/13/2026	54,146.00
FAB		47889	130790	Check	1 4022		ANDERSON, CAMDEN		Yes	Yes	No	01/22/2026	60.00
FAB		47885	130791	Check	1 3930		ANDERSON, GRANT		Yes	Yes	No	01/22/2026	185.00
FAB		47884	130792	Check	1 3918		BIRCHEM, TYLER		Yes	No	No	01/22/2026	120.00
FAB		47887	130793	Check	1 3940		BRIEN, NATANIEL		Yes	Yes	No	01/22/2026	60.00
FAB		47877	130794	Check	1 2846		ENDERSON, MATT		Yes	No	No	01/22/2026	185.00
FAB		47883	130795	Check	1 3642		GLAD, NOAH		Yes	No	No	01/22/2026	185.00
FAB		47879	130796	Check	1 2982		HEITKAMP, GREG		Yes	Yes	No	01/22/2026	80.00
FAB		47875	130797	Check	1 2824		KING, ROY M.		Yes	Yes	No	01/22/2026	60.00
FAB		47894	130798	Check	1 4027		LARSON, JORDAN		Yes	No	No	01/22/2026	110.00
FAB		47873	130799	Check	1 2812		LASCH, LARRY		Yes	No	No	01/22/2026	120.00
FAB		47872	130800	Check	1 2718		MN STATE COMMUNITY AND TECHNIC/		Yes	Yes	No	01/22/2026	1,040.00
FAB		47891	130801	Check	1 4024		MONTANA STATE UNIVERSITY		Yes	No	No	01/22/2026	1,400.00
FAB		47871	130802	Check	1 2076		MSU - MOORHEAD		Yes	No	No	01/22/2026	5,200.00
FAB		47868	130803	Check	1 00360		NDSCS		Yes	Yes	No	01/22/2026	14,350.00
FAB		47880	130804	Check	1 3036		NDSU FIN. AID--BISON CONNECTION--C		Yes	Yes	No	01/22/2026	800.00
FAB		47892	130805	Check	1 4025		PETERSON, TRAVIS DANIEL		Yes	Yes	No	01/22/2026	80.00
FAB		47888	130806	Check	1 4016		QUAM, BRIAN		Yes	Yes	No	01/22/2026	80.00
FAB		47895	130807	Check	1 4028		ROHLOFF, PEYTON		Yes	Yes	No	01/22/2026	160.00
FAB		47874	130808	Check	1 2816		RONAN, MITCHEL DUANE		Yes	Yes	No	01/22/2026	110.00

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	Amount
FAB		47881	130809	Check	1	3042	SALON PROFESSIONAL ACADEMY FAR		Yes	No	No	01/22/2026	600.00
FAB		47870	130810	Check	1	1803	SOUTH DAKOTA STATE UNIVERSITY		Yes	No	No	01/22/2026	1,100.00
FAB		47878	130811	Check	1	2952	THOMPSON, DAVID		Yes	No	No	01/22/2026	110.00
FAB		47882	130812	Check	1	3214	UNIVERSITY OF MINNESOTA - TWIN CI		Yes	Yes	No	01/22/2026	900.00
FAB		47886	130813	Check	1	3935	UNIVERSITY OF MINNESOTA-MORRIS		Yes	No	No	01/22/2026	675.00
FAB		47869	130814	Check	1	02059	UNIVERSITY OF NORTH DAKOTA ONE :		Yes	No	No	01/22/2026	7,500.00
FAB		47890	130815	Check	1	4023	UNIVERSITY OF OREGON		Yes	No	No	01/22/2026	900.00
FAB		47876	130816	Check	1	2839	WITTENBURG, TROY		Yes	No	No	01/22/2026	130.00
FAB		47893	130817	Check	1	4026	ZAHROCK, BENJAMIN		Yes	Yes	No	01/22/2026	135.00
FAB		47896	130818	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	Yes	No	01/22/2026	130.00
FAB		47897	130819	Check	1	3831	RELIANCE STANDARD LIFE INSURANC		Yes	No	No	01/22/2026	1,402.43
FAB		47898	130820	Check	1	3962	SUN LIFE		Yes	No	No	01/22/2026	2,145.00
FAB		47910	130821	Check	1	4022	ANDERSON, CAMDEN		Yes	No	No	01/27/2026	60.00
FAB		47905	130822	Check	1	2865	ASKEGAARD, MASON J.		Yes	No	No	01/27/2026	105.00
FAB		47908	130823	Check	1	3507	BARTUNEK, BRYCE		Yes	No	No	01/27/2026	165.00
FAB		47899	130824	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	01/27/2026	2,235.17
FAB		47909	130825	Check	1	3834	CHRISTOPHERSON, BRIAN		Yes	No	No	01/27/2026	105.00
FAB		47906	130826	Check	1	3018	MARTINSON, RICK S		Yes	No	No	01/27/2026	165.00
FAB		47900	130827	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	01/27/2026	848.89
FAB		47901	130828	Check	1	01779	NCPEERS GROUP LIFE INS		Yes	No	No	01/27/2026	32.00
FAB		47902	130829	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	01/27/2026	457.50
FAB		47911	130830	Check	1	4025	PETERSON, TRAVIS DANIEL		Yes	No	No	01/27/2026	60.00
FAB		47907	130831	Check	1	3261	QUAST, JONATHAN LEE		Yes	No	No	01/27/2026	60.00
FAB		47904	130832	Check	1	2845	SAMUELSON, CRAIG J.		Yes	Yes	No	01/27/2026	105.00
FAB		47903	130833	Check	1	1569	WAHPETON AUTO VALUE		Yes	Yes	No	01/27/2026	563.72
FAB		47934	130834	Check	1	00749	POSTMASTER		Yes	No	No	02/04/2026	385.38
FAB		47933	130835	Check	1	3619	MEYER, THOMAS L		Yes	No	No	02/04/2026	150.14
FAB		47931	130836	Check	1	00749	POSTMASTER		Yes	No	No	02/04/2026	370.00
FAB		47940	130837	Check	1	3507	BARTUNEK, BRYCE		Yes	No	No	02/04/2026	165.00
FAB		47942	130838	Check	1	3843	BEACHY, ELIAS		Yes	No	No	02/04/2026	185.00
FAB		47944	130839	Check	1	3918	BIRCHEM, TYLER		Yes	No	No	02/04/2026	60.00
FAB		47939	130840	Check	1	3503	BIRKELAND, TIM		Yes	No	No	02/04/2026	165.00
FAB		47945	130841	Check	1	3940	BRIEN, NATANIEL		Yes	No	No	02/04/2026	120.00
FAB		47946	130842	Check	1	3945	DEVILLERS, DUSTIN KENNETH		Yes	No	No	02/04/2026	180.00
FAB		47941	130843	Check	1	3575	ENGEL, RODERICK		Yes	No	No	02/04/2026	165.00
FAB		47935	130844	Check	1	2822	GULSETH, MARK		Yes	No	No	02/04/2026	430.00
FAB		47936	130845	Check	1	2982	HEITKAMP, GREG		Yes	No	No	02/04/2026	285.00
FAB		47948	130846	Check	1	4031	HOISINGTON, TONY		Yes	No	No	02/04/2026	345.00

**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	Amount
FAB		47943	130847	Check	1	3845	JOHNSON, BRANDON		Yes	No	No	02/04/2026	165.00
FAB		47947	130848	Check	1	4029	OISTAD, ZACK		Yes	No	No	02/04/2026	215.00
FAB		47938	130849	Check	1	3261	QUAST, JONATHAN LEE		Yes	No	No	02/04/2026	60.00
FAB		47937	130850	Check	1	3051	WOLD, JOHN		Yes	No	No	02/04/2026	185.00
FAB		47952	130851	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	02/09/2026	2,235.17
FAB		47959	130852	Check	1	3945	DEVILLERS, DUSTIN KENNETH		Yes	No	No	02/09/2026	80.00
FAB		47960	130853	Check	1	4032	GLINES, TYLER		Yes	No	No	02/09/2026	185.00
FAB		47957	130854	Check	1	3796	GRAHAM, HUNTER		Yes	No	No	02/09/2026	165.00
FAB		47956	130855	Check	1	2982	HEITKAMP, GREG		Yes	No	No	02/09/2026	80.00
FAB		47953	130856	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	02/09/2026	895.97
FAB		47954	130857	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	No	No	02/09/2026	457.50
FAB		47958	130858	Check	1	3830	PEDERSON, DARREL		Yes	No	No	02/09/2026	215.00
FAB		47955	130859	Check	1	2980	SAVARY, DYLAN MARTIN		Yes	No	No	02/09/2026	165.00
FAB		47983	130860	Check	1	1129	AMAZON CAPITAL SERVICES		Yes	No	No	02/16/2026	3,671.87
FAB		47992	130861	Check	1	2014	ANDES TOWER HILLS		Yes	No	No	02/16/2026	1,264.00
FAB		48014	130862	Check	1	3697	A-OX WELDING SUPPLY COMPANY INC		Yes	No	No	02/16/2026	281.34
FAB		47995	130863	Check	1	2265	AVIBEN LLC- EDUCATORS BENEFIT OC		Yes	No	No	02/16/2026	145.98
FAB		47993	130864	Check	1	2020	BLICK ART MATERIALS		Yes	No	No	02/16/2026	423.52
FAB		48022	130865	Check	1	3979	BRADY, MARTZ & ASSOCIATES, P.C.		Yes	No	No	02/16/2026	16,406.25
FAB		47974	130866	Check	1	01823	COMSTOCK CONSTRUCTION CO.		Yes	No	No	02/16/2026	13,192.15
FAB		47967	130867	Check	1	00545	CONTINGENT FUND		Yes	No	No	02/16/2026	1,297.07
FAB		47973	130868	Check	1	01799	DACOTAH PAPER CO.		Yes	No	No	02/16/2026	610.80
FAB		48021	130869	Check	1	3959	DEHLER, ANDREA		Yes	No	No	02/16/2026	830.02
FAB		47997	130870	Check	1	2483	DOVER PUBLICATIONS, Inc		Yes	No	No	02/16/2026	320.23
FAB		47977	130871	Check	1	02077	ECKROTH MUSIC		Yes	No	No	02/16/2026	249.44
FAB		48003	130872	Check	1	2730	ERICKSON, CORINNA		Yes	No	No	02/16/2026	85.99
FAB		47976	130873	Check	1	01994	FARM CITY SUPPLY		Yes	No	No	02/16/2026	229.40
FAB		47963	130874	Check	1	00153	FARMERS UNION OIL CO		Yes	No	No	02/16/2026	5,000.89
FAB		47971	130875	Check	1	01211	FERGUS FALLS AREA SPEC. EDUC.		Yes	No	No	02/16/2026	102,400.00
FAB		48004	130876	Check	1	2774	FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	02/16/2026	2.87
FAB		48018	130877	Check	1	3789	FIRST CHOICE FOOD & BEVERAGE SO		Yes	No	No	02/16/2026	960.01
FAB		48023	130878	Check	1	4036	FRESH ALTERNATIVE FUNDRAISING		Yes	No	No	02/16/2026	1,181.50
FAB		48008	130879	Check	1	3269	GILBERTSON, MATTHEW L		Yes	No	No	02/16/2026	141.00
FAB		47986	130880	Check	1	1499	GOPHER STATE ONE-CALL		Yes	No	No	02/16/2026	50.00
FAB		47985	130881	Check	1	1432	GRIPPERS SPORTS TROPHYS		Yes	No	No	02/16/2026	1,283.45
FAB		48001	130882	Check	1	2690	HIEDEMAN, JACK M.		Yes	No	No	02/16/2026	74.75
FAB		47972	130883	Check	1	01529	HILLYARD /HUTCHINSON		Yes	No	No	02/16/2026	3,969.30
FAB		47998	130884	Check	1	2541	HOLZWORTH, LAURA		Yes	No	No	02/16/2026	123.50

**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		47981	130885	Check	1 03092		JK SPORTS		Yes	No	No	02/16/2026	1,988.20
FAB		47980	130886	Check	1 02325		JOHN DEERE FINANCIAL		Yes	No	No	02/16/2026	2,744.91
FAB		47989	130887	Check	1 1929		JOSTENS		Yes	No	No	02/16/2026	403.45
FAB		47999	130888	Check	1 2556		JW PEPPER		Yes	No	No	02/16/2026	237.47
FAB		47966	130889	Check	1 00518		LAKES COUNTRY SERVICE COOP		Yes	No	No	02/16/2026	29,911.10
FAB		47996	130890	Check	1 2427		LARSON, KELLY		Yes	No	No	02/16/2026	231.09
FAB		47964	130891	Check	1 00273		LILLEGARD, INC		Yes	No	No	02/16/2026	2,828.48
FAB		47988	130892	Check	1 1827		LUXURY LIMO BUS		Yes	No	No	02/16/2026	3,152.50
FAB		48009	130893	Check	1 3328		MARCO TECHNOLOGIES, LLC		Yes	No	No	02/16/2026	3,939.09
FAB		48020	130894	Check	1 3840		MIN DECA % JACKIE SCHILLER		Yes	No	No	02/16/2026	1,235.00
FAB		47978	130895	Check	1 02144		MIN DEPT OF LABOR & INDUSTRY		Yes	No	No	02/16/2026	145.00
FAB		48002	130896	Check	1 2718		MIN STATE COMMUNITY AND TECHNIC/		Yes	No	No	02/16/2026	600.31
FAB		48000	130897	Check	1 2638		MSBA		Yes	No	No	02/16/2026	210.00
FAB		48005	130898	Check	1 2855		NEW DOMINION SCHOOL		Yes	No	No	02/16/2026	8,069.87
FAB		47975	130899	Check	1 01946		NORTH CENTRAL INTERNATIONAL, LL		Yes	No	No	02/16/2026	178.88
FAB		47984	130900	Check	1 1243		NORTH CENTRAL TRUCK EQUIPMENT		Yes	No	No	02/16/2026	1,810.69
FAB		47994	130901	Check	1 2193		PEMBERTON LAW, P.L.L.P.		Yes	No	No	02/16/2026	348.00
FAB		47965	130902	Check	1 00385	Remit	PERMA BOUND		Yes	No	No	02/16/2026	19.40
FAB		47990	130903	Check	1 1967		PIZZA RANCH		Yes	No	No	02/16/2026	748.00
FAB		47969	130904	Check	1 00682		POPPLER'S MUSIC STORE		Yes	No	No	02/16/2026	54.79
FAB		48015	130905	Check	1 3704		PRAIRIE FARMS		Yes	No	No	02/16/2026	3,709.77
FAB		48011	130906	Check	1 3572		RED RIVER TELEPHONE ASSN		Yes	No	No	02/16/2026	356.00
FAB		48007	130907	Check	1 3224		SANFORD HEALTH OCCUPATION MEDI		Yes	No	No	02/16/2026	115.00
FAB		47970	130908	Check	1 00919		SCHOOL NURSE SUPPLY INC.		Yes	No	No	02/16/2026	107.95
FAB		48024	130909	Check	1 99998		SKATETIME SCHOOL PROGRAMS		Yes	No	No	02/16/2026	3,234.00
FAB		47968	130910	Check	1 00647		SMITH MOTORS INC		Yes	No	No	02/16/2026	282.00
FAB		48010	130911	Check	1 3524		SOLUTIONS		Yes	No	No	02/16/2026	1,248.00
FAB		48006	130912	Check	1 2949		STORHAUG, CYNTHIA JEAN		Yes	No	No	02/16/2026	2,179.20
FAB		48017	130913	Check	1 3786		SULLIVAN, KRISTIE		Yes	No	No	02/16/2026	1,779.30
FAB		48016	130914	Check	1 3760		TECHCHECK		Yes	No	No	02/16/2026	48.65
FAB		47991	130915	Check	1 2012		TK ELEVATOR CORPORATION		Yes	No	No	02/16/2026	1,009.26
FAB		48012	130916	Check	1 3656		TRIPLE S SERVICES LLC		Yes	No	No	02/16/2026	10,390.00
FAB		47987	130917	Check	1 1774		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	02/16/2026	1,470.80
FAB		47982	130918	Check	1 1042		WAHPETON PUBLIC SCHOOL		Yes	No	No	02/16/2026	1,562.50
FAB		48013	130919	Check	1 3682		WALLY'S PLUMBING SERVICES, LLC		Yes	No	No	02/16/2026	838.00
FAB		47979	130920	Check	1 02267	remit	WASTE MANAGEMENT		Yes	No	No	02/16/2026	1,556.68

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	Amount
FAB		48019	130921	130921	Check	1 3801		WILKIN COUNTY HEALTH & HUMAN SE		Yes	No	No	02/16/2026	540.00
													Bank Total:	\$557,298.18
													Report Total:	\$557,298.18



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

Date of Report: February 9th, 2026

For the Month of January 2026

**General Ledger Balances**

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,375,148.04	1,181,484.42	1,066,935.20	\$2,489,697.26
Food Service	101,978.22	43,960.60	35,114.31	\$110,824.51
Comm. Serv.	87,578.13	17,687.88	45,523.18	\$59,742.83
Debt. Redemption	89,961.57	14,270.09	0.00	\$104,231.66
Trust Fund	2,089.91	36,640.00	34,465.00	\$4,264.91
Student Activities	68,264.79	144.88	1,005.77	\$67,403.90
TOTALS:	\$2,725,020.66	\$1,294,187.87	\$1,183,043.46	\$2,836,165.07

**Bank Balances**

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$348,531.76	74,106.99	0.00	\$274,424.77
The 'Barn" Cash Box				50.00
BMO (Contingent)				8,000.00
TOTALS:				\$282,474.77

**Investments**

Minn. School District Liquid Asset Fund	3.5900%	\$ 167,622.04	
Minn. School District "MAX" Fund	3.6800%	\$2,340,623.09	
Bremer Money Market	2.8400%	\$52,737.26	
TOTALS:			\$ 2,560,982.39
TOTAL CASH AND INVESTMENTS:			----- \$2,843,457.16 =====

## 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	
9758	0846	FAB															
			16970	Credit	A	01/15/26		Check	1	HS GENERAL FUND RECI							
						0846	R 01 300 296 000 060 211			HS Girls Volleyball Revenue					125.00	0.00	
						0846	R 01 005 000 000 099 000			ACT Revenue					38.00	0.00	
														<b>Receipt Total:</b>	<b>\$163.00</b>	<b>\$0.00</b>	
			16971	Credit	A	01/15/26		Cash	1	HS GENERAL FUND RECI							
						0846	R 01 300 296 000 060 211			HS Girls Volleyball Revenue					250.00	0.00	
						0846	R 01 005 000 000 099 000			Misc. Revenue					22.80	0.00	
						0846	R 01 300 294 000 060 204			Landon Jersey					100.00	0.00	
														<b>Receipt Total:</b>	<b>\$372.80</b>	<b>\$0.00</b>	
			16972	Credit	A	01/15/26		Check	1	WEST CENTRAL INITIATI							
						0846	R 08 005 960 340 096 000			Scholarships					36,640.00	0.00	
														<b>Receipt Total:</b>	<b>\$36,640.00</b>	<b>\$0.00</b>	
			16973	Credit	A	01/15/26		Check	1	REINERTSON, PERRY							
						0846	B 01 215 027			Life & Disability Payable					5.20	0.00	
						0846	B 01 215 025			Group Health Payable					1,134.00	0.00	
														<b>Receipt Total:</b>	<b>\$1,139.20</b>	<b>\$0.00</b>	
			16974	Credit	A	01/15/26		Check	1	BELL BANK							
						0846	R 01 005 000 000 099 000			Misc. Revenue					65.00	0.00	
														<b>Receipt Total:</b>	<b>\$65.00</b>	<b>\$0.00</b>	
			16975	Credit	A	01/15/26		Check	1	ELEM GENERAL FUND DE							
						0846	R 01 005 000 000 099 000			Box Tops Donation					168.00	0.00	
						0846	R 01 005 000 000 099 000			Return Follet					122.20	0.00	
						0846	R 01 005 000 000 099 000			Huntington Class Action					9.60	0.00	
														<b>Receipt Total:</b>	<b>\$299.80</b>	<b>\$0.00</b>	
			16976	Credit	A	01/15/26		Check	1	Dawn Jarvis							
						0846	B 01 115 000					10/28/25	Invoice	1528	180.00	0.00	
														<b>Receipt Total:</b>	<b>\$180.00</b>	<b>\$0.00</b>	
			16977	Credit	A	01/15/26		Check	1	BASEBALL ASSOCIATION							
						0846	R 01 300 792 000 099 000			HS Concessions Revenue					414.55	0.00	
														<b>Receipt Total:</b>	<b>\$414.55</b>	<b>\$0.00</b>	

# 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
9758	0846	FAB	16978	Credit	A	01/15/26	0846	Check	1	Misc						
		Red River Communications						000	099	Misc. Revenue				1,000.00		0.00
														\$1,000.00	\$0.00	\$0.00
														<b>\$40,274.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
														Receipt Total:		
														Deposit Total:		
9780	0846	FAB	17001	Credit	A	01/26/26	0846	Wire	1	STATE OF MINNESOTA						
								005	000	Gen Ed Aid Rev				32,357.27		0.00
								000	211	Special Ed Aid				347,422.21		0.00
								000	360	HRLY Worker UNEMPLOYME				11,074.46		0.00
														\$390,853.94	\$0.00	\$0.00
														<b>\$390,853.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
														Receipt Total:		
														Deposit Total:		
9781	0846	FAB	17002	Credit	A	01/26/26	0846	Wire	1	OTTERTAIL COUNTY						
								005	000	County Apportionment				2.66		0.00
														\$2.66	\$0.00	\$0.00
														<b>\$2.66</b>	<b>\$0.00</b>	<b>\$0.00</b>
														Receipt Total:		
														Deposit Total:		
9782	0846	FAB	17003	Credit	A	01/27/26	0846	Wire	1	STATE OF MINNESOTA						
								005	000	Title 1 Federal Aid				15,350.22		0.00
								216	401					\$15,350.22	\$0.00	\$0.00
								400	000					<b>\$15,350.22</b>	<b>\$0.00</b>	<b>\$0.00</b>
														Receipt Total:		
														Deposit Total:		
9783	0846	FAB	17004	Credit	A	01/27/26	0846	Wire	1	STATE OF MINNESOTA						
								005	000	Title 1 Federal Aid				46,246.17		0.00
								216	401					\$46,246.17	\$0.00	\$0.00
								406	000					<b>\$46,246.17</b>	<b>\$0.00</b>	<b>\$0.00</b>
														Receipt Total:		
														Deposit Total:		
9784	0846	FAB	17005	Credit	A	01/27/26	0846	Wire	1	STATE OF MINNESOTA						
								005	000	Title 1 Fed Aid				7,957.76		0.00
								216	406					\$7,957.76	\$0.00	\$0.00
								400	000					<b>\$7,957.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
														Receipt Total:		
														Deposit Total:		

# 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
9785	0846	FAB	17006	Credit	A	01/27/26	0846 R 01 200 216 406 400 000	Wire 1	000	STATE OF MINNESOTA Title 1 Fed Aid				14,206.03	\$14,206.03	0.00
														Receipt Total:	\$14,206.03	\$0.00
														<b>Deposit Total:</b>	<b>\$14,206.03</b>	<b>\$0.00</b>
9786	0846	FAB	17007	Credit	A	01/27/26	0846 R 01 100 216 433 400 000	Wire 1	000	STATE OF MINNESOTA Title IV Aid				1,607.99	\$1,607.99	0.00
														Receipt Total:	\$1,607.99	\$0.00
														<b>Deposit Total:</b>	<b>\$1,607.99</b>	<b>\$0.00</b>
9787	0846	FAB	17008	Credit	A	01/27/26	0846 R 01 005 005 000 211 000	Wire 1	000	STATE OF MINNESOTA Gen Ed Aid Rev				3,272.19	\$3,272.19	0.00
														Receipt Total:	\$3,272.19	\$0.00
														<b>Deposit Total:</b>	<b>\$3,272.19</b>	<b>\$0.00</b>
9788	0846	FAB	17009	Credit	A	01/27/26	0846 R 02 005 770 702 471 000	Wire 1	000	STATE OF MINNESOTA AfterSchool Snack				1,073.52	9,368.96	0.00
														0846 R 02 005 770 701 472 000	Free/ Reduced Lunch	0.00
														0846 R 02 005 770 705 476 000	Breakfast Program	0.00
														0846 R 02 005 770 705 300 000	Breakfast State Aid	0.00
														0846 R 02 005 770 701 471 000	Federal Lunch Aid	0.00
														0846 R 02 005 770 701 471 000	Federal Lunch Aid	0.00
														0846 R 02 005 770 701 300 000	School Lunch State Aid	0.00
														0846 R 02 005 770 703 300 000	Special Milk Program State Aid	0.00
														Receipt Total:	\$39,414.54	\$0.00
														<b>Deposit Total:</b>	<b>\$39,414.54</b>	<b>\$0.00</b>
9789	0846	FAB	17010	Credit	A	01/27/26	0846 R 01 005 000 000 099 000	Wire 1	000	STATE OF MINNESOTA Misc. Revenue				125.00	\$125.00	0.00
														Receipt Total:	\$125.00	\$0.00
														<b>Deposit Total:</b>	<b>\$125.00</b>	<b>\$0.00</b>



# 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
9794	0846	FAB	17014	Credit	A	01/31/26		Wire	1	STATE OF MINNESOTA						
						0846	R 01 005 000	312	300	Literacy Incentive Aid				650.35		0.00
														\$338,140.29		\$0.00
														<b>\$338,140.29</b>		<b>\$0.00</b>
9795	0846	FAB	17022	Credit	A	01/31/26		Wire	1	COMMUNITY EDUCATION						
						0846	R 04 005 505	321	040	Comm Ed Tuition				10.00		0.00
						0846	R 04 005 580	325	040	ECFE Tuition				10.00		0.00
						0846	R 04 005 591	000	050	Youth Basketball Fees				240.00		0.00
						0846	R 04 005 591	000	050	Youth Wrestling Fees				60.00		0.00
														\$320.00		\$0.00
														<b>\$320.00</b>		<b>\$0.00</b>
9796	0846	FAB	17023	Credit	A	01/31/26		Wire	1	HS GENERAL FUND RECI						
						0846	R 01 300 212	000	050	Art Fees				20.00		0.00
						0846	R 01 300 292	000	050	General Athletics Fees				1,025.00		0.00
						0846	R 01 300 296	000	060	HS Girls Activity Tickets Reve				50.00		0.00
						0846	R 02 005 770	701	601	Student Lunch Sales				2,920.10		0.00
						0846	R 04 005 582	344	040	School Readines Tuition from				80.00		0.00
						0846	R 01 300 255	000	621	HS Metals Sales				50.00		0.00
						0846	B 02 209 000			ANGEL FUND				100.00		0.00
						0846	R 01 100 791	000	053	Elem Roller Skating Revenue				208.00		0.00
														\$4,453.10		\$0.00
														<b>\$4,453.10</b>		<b>\$0.00</b>
9797	0846	FAB	17016	Credit	A	01/31/26		Check	1	COMMUNITY EDUCATION						
						0846	R 04 005 505	321	040	Comm Ed Tuition				20.00		0.00
						0846	R 04 005 591	000	050	Youth Basketball Fees				40.00		0.00
														\$60.00		\$0.00
														<b>\$60.00</b>		<b>\$0.00</b>
9798	0846	FAB	17018	Credit	A	01/31/26		Wire	1	WILKIN COUNTY						
						0846	R 01 005 005	000	010	County Apportionment				7,162.05		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
9798	0846	FAB	17018	Credit	A	01/31/26		Wire	1	WILKIN COUNTY						
						0846	R 01 005 005	000 001 000		Gen Fund Levy				23,581.31		0.00
						0846	R 04 005 505	321 001 000		Comm Ed Levy				3,412.52		0.00
						0846	R 07 005 000	000 001 000		Debt Service Levy				14,270.09		0.00
														\$48,425.97		\$0.00
														<b>\$48,425.97</b>		<b>\$0.00</b>
9799	0846	FAB	17017	Credit	A	01/31/26		Check	1	ELEM GENERAL FUND DE						
						0846	R 01 100 791	000 053 000		Elem Roller Skating Revenue				26.00		0.00
						0846	R 01 100 791	000 052 000		Elem Yearbook Sales				22.00		0.00
						0846	R 02 005 770	701 601 000		Student Lunch Sales				666.00		0.00
														\$714.00		\$0.00
														<b>\$714.00</b>		<b>\$0.00</b>
9800	0846	FAB	17020	Credit	A	01/31/26		Wire	1	Misc						
						0846	R 21 005 298	301 099 990		DECA Revenue				46.78		0.00
						0846	B 01 212 001			Sales Taxes Payable				3.22		0.00
														\$50.00		\$0.00
														<b>\$50.00</b>		<b>\$0.00</b>
9801	0846	FAB	17021	Debit	A	01/31/26		Wire	1	Misc						
						0846	E 21 005 298	301 401 990		DECA Supplies				(1.90)		0.00
														(\$1.90)		\$0.00
														<b>\$48.10</b>		<b>\$0.00</b>
														150.14		0.00
														\$150.14		\$0.00
														<b>\$150.14</b>		<b>\$0.00</b>
														\$972,812.63		\$0.00

**Breckenridge Public School  
Student Activity Guideline  
Period Ending January 31, 2026**

Sequence: Group-Sub, Crs

										<b>B26</b>							
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202607	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance
00 Assets																	
B	21	101	000				100	00	Student Activities Cash	0.00	(860.89)	67,403.90	0%	0.00	0.00	0%	(67,403.90)
B	21	115	000				100	00	Student Activities Accounts R	0.00	0.00	902.00	0%	0.00	0.00	0%	(902.00)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(6,195.85)	0%	0.00	0.00	0%	6,195.85
<b>00</b>									<b>Fund Balance</b>	<b>0.00</b>	<b>(860.89)</b>	<b>62,110.05</b>	<b>0%</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>(62,110.05)</b>
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	0.00	0%	(9,000.00)
<b>925</b>									<b>Class of 2025</b>	<b>(9,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>(9,000.00)</b>
926 Class of 2026																	
E	21	005	298	301	401	926	401	926	Class of 2026 Supplies	1,000.00	62.97	62.97	6%	0.00	0.00	6%	937.03
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	0%	1,000.00
<b>926</b>									<b>Class of 2026</b>	<b>2,000.00</b>	<b>62.97</b>	<b>62.97</b>	<b>3%</b>	<b>0.00</b>	<b>0.00</b>	<b>3%</b>	<b>1,937.03</b>
927 Class of 2027																	
B	21	401	927				400	927	Class of 2027	0.00	0.00	(2,665.21)	0%	0.00	0.00	0%	2,665.21
R	21	005	298	301	099	927	401	927	Class of 2027 Revenue	0.00	0.00	(1,693.94)	0%	0.00	0.00	0%	1,693.94
E	21	005	298	301	401	927	401	927	Class of 2027 Expenses	0.00	0.00	658.80	0%	0.00	0.00	0%	(658.80)
<b>927</b>									<b>Class of 2027</b>	<b>0.00</b>	<b>0.00</b>	<b>(3,700.35)</b>	<b>0%</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>3,700.35</b>
978 National Honor Society																	
B	21	401	978				400	978	National Honor Society	0.00	0.00	(1,259.67)	0%	0.00	0.00	0%	1,259.67
E	21	005	298	301	401	978	401	978	National Honor Society Suppl	1,300.00	0.00	0.00	0%	0.00	0.00	0%	1,300.00
R	21	005	298	301	099	978	401	978	National Honor Society Reven	0.00	(100.00)	(610.00)	0%	0.00	0.00	0%	610.00
<b>978</b>									<b>National Honor Society</b>	<b>1,300.00</b>	<b>(100.00)</b>	<b>(1,869.67)</b>	<b>(144%)</b>	<b>0.00</b>	<b>0.00</b>	<b>(144%)</b>	<b>3,169.67</b>
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	0.00	0%	5,757.31
R	21	005	298	301	099	979	401	979	High School Student Council I	(5,000.00)	0.00	(2,722.00)	54%	0.00	0.00	54%	(2,278.00)
E	21	005	298	301	401	979	401	979	High School Student Council :	4,500.00	391.94	2,099.24	47%	0.00	0.00	47%	2,400.76
<b>979</b>									<b>High School Student Council</b>	<b>(500.00)</b>	<b>391.94</b>	<b>(6,380.07)</b>	<b>1276%</b>	<b>0.00</b>	<b>0.00</b>	<b>1276%</b>	<b>5,880.07</b>
980 Letterclub																	
B	21	401	980				400	980	Letterclub	0.00	0.00	(6,229.36)	0%	0.00	0.00	0%	6,229.36
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	47.00	5%	0.00	0.00	5%	953.00
<b>980</b>									<b>Letterclub</b>	<b>1,000.00</b>	<b>11.75</b>	<b>(6,182.36)</b>	<b>(618%)</b>	<b>0.00</b>	<b>0.00</b>	<b>(618%)</b>	<b>7,182.36</b>
981 Mathletes																	
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0.00	0.00	0%	(6.74)

**Breckenridge Public School  
Student Activity Guideline  
Period Ending January 31, 2026**

Sequence: Group-Sub, Crs

										<b>B26</b>								
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202607	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance	
981 Mathletes																		
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0.00	0.00	0%	500.00	
981 Mathletes										500.00	0.00	6.74	1%	0.00	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	0.00	0%	11,409.71	
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	0.00	8,674.77	51%	0.00	0.00	51%	8,325.23	
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	0.00	(14,231.17)	95%	0.00	0.00	95%	(768.83)	
982 HS Band										2,000.00	0.00	(16,966.11)	(848%)	0.00	0.00	(848%)	18,966.11	
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										500.00	0.00	(230.54)	(46%)	0.00	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	0.00	0%	5,972.44	
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	1,296.23	259%	0.00	0.00	259%	(796.23)	
R	21	005	298	301	099	984	401	984	HS Choir Revenue	0.00	0.00	(1,440.00)	0%	0.00	0.00	0%	1,440.00	
984 HS Choir										500.00	0.00	(6,116.21)	(1223%)	0.00	0.00	(1223%)	6,616.21	
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	
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	0.00	(2,389.00)	239%	0.00	0.00	239%	1,389.00	
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	0.00	2,820.66	71%	0.00	0.00	71%	1,179.34	
986 FFA										3,000.00	0.00	(6,279.47)	(209%)	0.00	0.00	(209%)	9,279.47	
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										0.00	0.00	(1,620.79)	0%	0.00	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	0.00	0%	4,640.13	
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	0.00	0%	0.00	0.00	0%	450.00	
988 Speech										450.00	0.00	(4,640.13)	(1031%)	0.00	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	0.00	0%	855.07	
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	0.00	0.00	0%	0.00	0.00	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										(750.00)	0.00	(855.07)	114%	0.00	0.00	114%	105.07	





**Breckenridge Public School-Contingent Account**  
**Account Summary**  
 January 2026

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	Jan 26
<b>Ordinary Income/Expense</b>	
<b>Expense</b>	
00 Voided Check	0.00
01005010000401000 Sch Bd Misc	15.00
010057200003058000 Consult Fee	6.00
01005760720401000 Transportatio	14.99
01100240000430000 Health/Phy Ed	49.00
01201258000820102 MS Band Fees	60.00
01201294000369202 BBB Entry Fee	300.00
01300291000369256 Band Enty Fee	100.00
01300291000430286 One Act Suply	190.36
01300292000366216 AD Travel	71.40
01300294000319202 BoyBskt Ofcal	44.00
01300296000820202 GBB Dues	58.50
01300792000490000 Concession Fo	24.26
01300810000350000 Maintenance	30.29
04005505321430000 Comm Ed Spply	44.63
04005591000142207 Open Gym	200.00
21005298301401927 Class of 2027	80.00
21005298301401979 Stu Council	8.64
<b>Total Expense</b>	1,297.07
<b>Net Ordinary Income</b>	-1,297.07
<b>Net Income</b>	-1,297.07

**Breckenridge Public School-Contingent Account  
Transaction List by Date  
January 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Jan 26</b>				
01/01/2026	27385	Minnesota BCA	Eric Klindt	-15.00
01/01/2026	27386	Cathy Affield	pickleballs	-44.63
01/01/2026	27387	Timothy Jaehning	membership fee coach	-58.50
01/01/2026	27388	Evonne Vaughn	Cleaning Supplies lockerrooms HS	-30.29
01/09/2026	27389	Chad Fredericksen	Concession food	-24.26
01/09/2026	27390	Missy Johnson	Air Compressor	-49.00
01/13/2026	27391	Ave Diaz	Student Council purchase	-8.64
01/13/2026	27392	Henry Peck	shop supplies	-14.99
01/13/2026	27393	Sienna Fobb	Open Gym	-40.00
01/15/2026	27394	Region 6A-Music Contest	Large Group Contest	-100.00
01/15/2026	27395	Wahpeton Public School	Band Registration Fee - MS Band	-60.00
01/20/2026	27396	Chad Fredericksen	AD Mileage	-71.40
01/20/2026	27397	Jaxon Harig	Scorekeeper	-44.00
01/20/2026	27398	Pelican Rapids School #548	7th/8th Grade HOL Boys Basketbal...	-300.00
01/20/2026	27399	Stacy Diaz	One-Act Play	-190.36
01/20/2026	27400	Dallen Ernst	Open Gym	-80.00
01/20/2026	27401	Jaelie Ernst	Open Gym	-80.00
01/26/2026	27402	McKala Carroll	Prom Decorations	-80.00
01/27/2026	27403	Void check		0.00
01/27/2026	27404	Void check		0.00
01/27/2026	27407	Shelby Carlson	Sourcewell health payment	-6.00
01/27/2026	27405	Void check		0.00
01/27/2026	27406	Void check		0.00
<b>Jan 26</b>				

C. Hires

1. Zander Jacobson, Part-Time Custodian
2. Karen Lehmann, Custodian
3. Paige Schreiber, SpEd Para-Educator

4. Joy Watson, Custodian

D. Resignations

1. Anastashia Belling, Preschool Teacher
2. Theresa Vaagen, Substitute Teacher
3. Noah Brenden, Twin Town Baseball Coordinator
4. Scott Albertson, Girls Golf Coach

E. Extra Curricular Contracts

F. Enrollment

**5. Communications**

- A. Ex-officio Student Representatives
- B. Community Education
- C. Dean of Students
- D. K-12 Principal

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# Breckenridge Elementary School

## Breckenridge Pride...Inspiring to Excel



### K-12 Board Report February 2026

#### Breckenridge Pride

- **Knowledge Bowl**
  - The high school Knowledge Bowl wrapped up their regular season in Fergus Falls. Team Bell (Matilin Mimnaugh, Allie Goulet, Charles Eggiman, Joshua Barth, and Ariana Thoennes) won the Excellence in English award.
- **Mathletes**
  - Mathletes' participation in the Minnesota Math league competition. Isabella had the highest points tally for the season. Ava was awarded for her performance in meet 5 having the highest total score. Both students received these awards as top performers from Breckenridge High school.
- **Girls basketball players** read to our elementary students last week!
- **National Counselors Week** was recognized.
- **6-12th grade Band Concert** packed the gym - so nice to see the large number of students across all grade levels.

#### Reading Corps Celebration - Marie Crilly

- 21 students served
- 100% of her students improved on benchmarks
- 75% are exceeding target growth expectations
- Application for tutor for 2026-27 school year recently submitted

#### CAPTI Training & Results

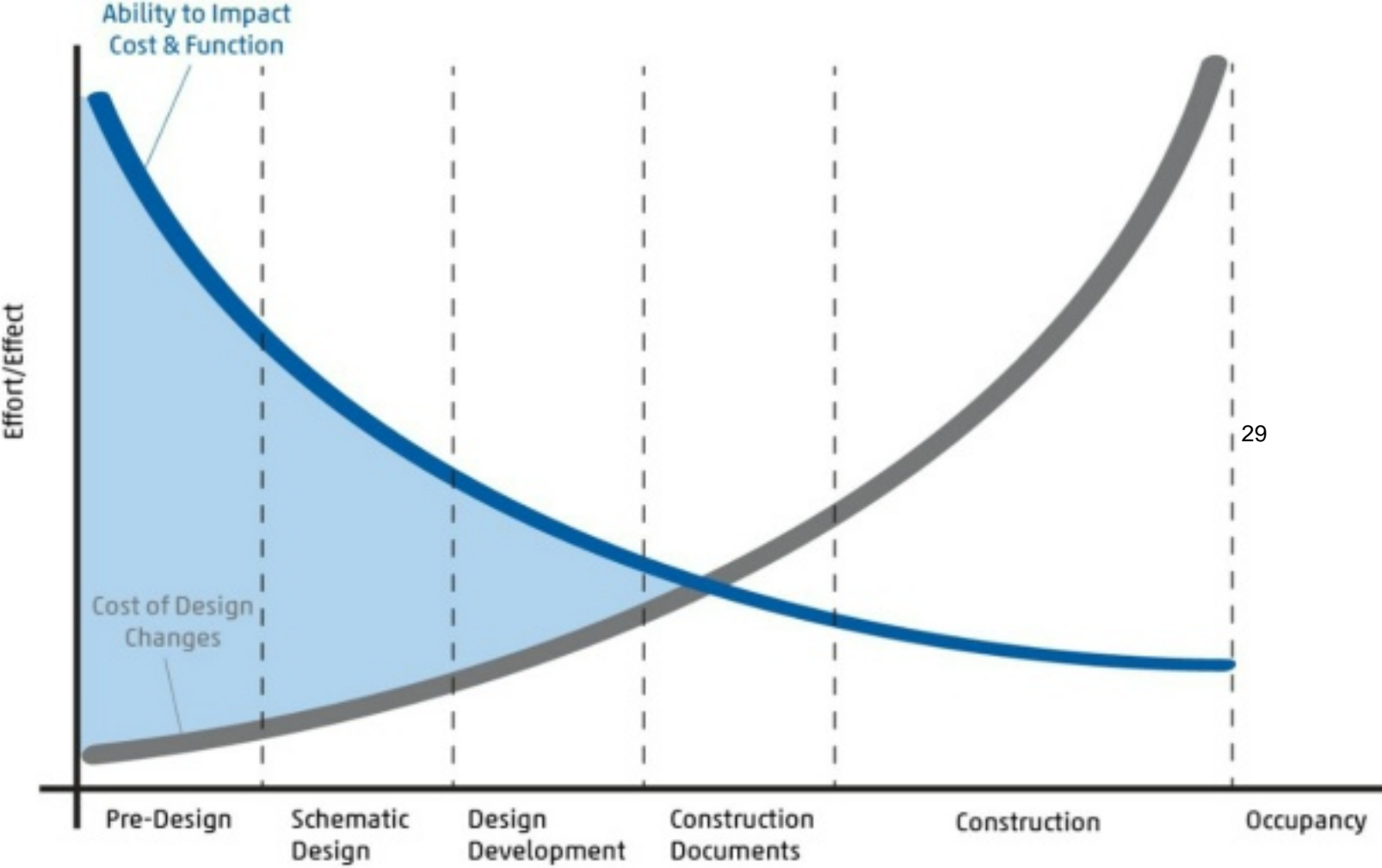
- English LA staff have completed their final training with CAPTI
- Used the data from our first round of testing this past month to begin planning for next year in regard to intervention needs, resources and scheduling.
- Program features MTSS groupings for interventions
- Student scores are scientifically based on what is needed to meet the benchmark standards on MCA assessments.

E. Business Manager  
F. Superintendent

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	Milestone Date	2026																																									
		WK 02.16					WK 02.23					WK 03.02					WK 03.09					WK 03.16					April				May				June								
		16	17	18	19	20	23	24	25	26	27	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	6	13	20	27	4	11	18	25	1	8	15	22
<b>Breckenridge Schools Addition &amp; Remodel</b>																																											
<b>Schematic Design Phase (SD)</b>																																											
Schematic Design		Schematic Design																																									
SD Estimate		SD Estimate																																									
Complete & Format SD Estimate																																											
Establish SD Budget																																											
Board Approval SD Design & Budget	3/4/2026																																										
<b>Design Development Phase (DD)</b>																																											
Design Development		Design Development																																									
DD Estimate																																											
Complete & Format DD Estimate																																											
Establish DD Budget																																											
Board Approval DD Design & Budget	4/29/2026																																										
<b>BG 1 Foundation, Structure &amp; Utilities</b>																																											
Construction Documents (CD's)																																											
Out to Bid																																											
Submit to State (Permitting)																																											
State Review																																											
Bid Date	5/28/2026																																										
Review & Recommendation																																											
Board Approval	6/17/2026																																										
Establish BG 1 Final Cost																																											
Start Construction - July 6																																											
<i>* Pending State Review</i>																																											
<b>BG 2 Building Envelope, Finishes, MEP</b>																																											
Construction Documents (CD's)																																											
CD Estimate - July																																											
Board Approval CD Design & Budget - August																																											
Out to Bid - September																																											
State Review - August - October																																											
Board Approval of Bids - October																																											
Establish BG 2 Final Cost - October																																											
<b>BG 3 Athletics</b>																																											
Construction Documents (CD's) - August - Oct.																																											
CD Estimate - September																																											
Board Approval CD Design & Budget - October																																											
Out to Bid - November																																											
State Review - October - December																																											
Board Approval of Bids - December																																											
Establish BG 3 & Overall Project Cost - December																																											



G. Committee Reports

6. **Old Business**

7. **New Business**

A. Resolution Accepting Donations

B. DECA Travel

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## EXTENDED TRIP REQUEST FORM

---

*Send one copy of this form with related material to the Superintendent at least 90 days prior to the intended departure from **Breckenridge High School***

Title of Proposed Field Trip : State DECA

Name of School : Breckenridge High School

Name and School of Person in Charge : **Brenda Dahlgren**

Number of Students: 15

Group Taking Trip: DECA

Number of Supervisors: 1- Brenda Dahlgren

Dates of Trip: March 1 - 3, 2026

Approximate Cost of Trip: 2 boys rooms, 3 girls rooms, and one advisor room totals \$2,050.66 which the DECA program pays for. The state participation fees for the state DECA meet are \$85 per participant and \$45.00 for the advisor totaling \$1,320 which the school is responsible for. The school has contracted the Eric Klindt charter bus which the school is responsible for paying. I do not know how much the bus will cost us, but the activities director should have a good idea based on last year's totals. The students/advisor pay for their own meals.

**Please attach a statement relative to: (items one through eight)**

1. The purpose and educational value of the trip including relationship to learner outcomes. These students tested in the district competition and received the right to participate in state in their perspective class:

- Emmy Goulet in Apparel & Accessories Series
- Aspen Albertson in Buying and Merchandising Team Decision Making
- Maggi Kath in Buying and Merchandising Team Decision Making
- Madelyn Beyer in Advanced Level Job Interview and Community Giving Project - partnering with the Humane Society
- Kayelyn Gregor in Community Giving Project - partnering with Someplace Safe
- Avelina Diaz in Advanced Level Job Interview and Start-up Business Plan with a local Dry Cleaning Business
- David Erlandson in Business Law Team Decision Making and in Start-up Business Plan building a new structure housing modern apartments in the upper two levels and retail store rental space on the ground floor

- Keaton Butts in Business Law Team Decision Making and in Start-up Business Plan building a new structure housing modern apartments in the upper two levels and retail store rental space on the ground floor
  - Mariah Hought in Buying and Merchandising Team Decision Making
  - Chace Krueger in Buying and Merchandising Team Decision Making
  - Adriana Boesen in Start-up Business Plan with a local florist/coffee shop
  - Mara Oliphant in Start-up Business Plan partnering with Lovin' Nutrition - she will add a lunch menu of salads and wraps to the Lovin' Nutrition Teas/Shakes menu
  - Sydney Tischer in Start-up Business Plan - with a local dog boarding business
  - Melina Martinez in Start-up Business Plan - with a local dog boarding business
  - Jacob Voss - Principles of Entrepreneurship
- 

## 2. Background Preparation

DECA meetings are held to review procedures and rules for upcoming competitions. Students are introduced to past competition scenarios to help them understand the types of questions they may encounter at the state level. Students are required to complete a 100-question online marketing exam and select the specific event they wish to compete in at the district competition. Those who place high enough in their events advance to the state competition.

## 3. Manner of selecting participants.

Student scores are based on their business interviews with judges at the District 5 competition in St. Cloud and their DECA online test results. These two components are combined to determine whether students qualify for the state competition.

- Itinerary: (include details on destination, lodging, and proposed activities.)
  - ✓ Destination: **Location of the competition is at the Hyatt Regency in Minneapolis**
  - ✓ Dates of Trip **March 1- 3, 2026**
  - ✓ Method of Travel to Destination **Charter Bus with Eric Klindt**
  - ✓ Type of Accommodations **Hotel rooms at the Hyatt Regency**
  - ✓ Proposed Daily Activities **Attend the individual student competitions and watch the other students compete.**
  - ✓ Transportation at Destination **Charter Bus with /Eric Klindt**
- Supervision to be provided. **Brenda Dahlgren is the advisor/supervisor.** (A licensed staff member will be in charge of the trip. Additional adults will accompany the trip as agreed upon by the principal and teacher. The teacher and principal shall agree on the number of chaperones needed. This determination shall take into account student age and the nature of the site and length of the trip.)
- Explain source of funds and student involvement in raising funds and costs per student.
  - ◆ How will funds be used to support students with financial needs?

The Breckenridge High School takes care of the state DECA participant fees and the transportation for the state DECA event. The DECA club is responsible for the hotel rooms. The individual students are responsible for their own meals.

The DECA club raises funds to cover hotel expenses for the state DECA competition through four primary methods. First, DECA members volunteer their time to operate the school store (the Barn), generating profits from store sales. Second, members work concession stands at four different school sporting events. Third, the DECA group manages vending machines in the high school, the high school teachers' lounge, and the elementary teachers' lounge, with proceeds supporting the club. Finally, students who advance to the state competition seek financial support from local sponsors, with sponsorship levels of \$100 or \$200.

## EXTENDED TRIP REQUEST FORM

- 
7. What will the impact of this trip be on other teachers and students not participating? **None**
8. How will the trip be evaluated? **Each student will get a judge's score on their individual competition**

\*\*\*\*Request Submitted By: Brenda Dahlgren

Admin./ Activities Director's Recommendation  Approved  Not approved

Comments: \_\_\_\_\_

---

Administrator/ Activities Director's                      Signature                      Date

Approved                       Not Approved

---

Superintendent                      Date

Approved                       Not Approved

---

School Board Chair                      Date

# STUDENT AND PARENT AGREEMENT FORM

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State DECA Competition-March 1-3, 2026 - Hyatt Regency 1300 Nicolett Mall Minneapolis

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I, \_\_\_\_\_(student), agree that this experience is an extension of my school classroom.

I agree that the chaperone is responsible for my learning experiences.

I agree that the chaperone will make decisions regarding my behavior, my daily schedule, and my activities.

I agree to meet the expectations for appropriate student behavior and to abide by the **Breckenridge Schools policies**.

I agree that I will not use alcohol or any other controlled substance while I am a member of this trip.

I agree that the chaperone will follow specific procedures which may result in my being sent home at my parents' expense should I not follow instructions.

Signed \_\_\_\_\_

Date \_\_\_\_\_

I, \_\_\_\_\_(parent/s), understand that my child will be expected to abide by the **Breckenridge Schools expectations** for appropriate student conduct at all times.

I understand that inappropriate behavior of my child may result in him/her being sent home from the trip at my expense.

I agree that the chaperone will make decisions regarding the well-being and educational experiences of my child while on this trip.

I agree that any expenses for emergencies for my child will be paid by me. This includes long distance phone calls to me, extra land transportation cost including taxis, legal fees, medical fees, extra hotel expenses, and airline fees should the student be sent home before the rest of the group.

I agree that if requested, I will provide up-to-date medical records of my child to the chaperone.

I agree that if my child needs appropriate documentation, such as a passport and visa, to enter and leave countries I will make certain these documents are provided prior to departure.

Signed \_\_\_\_\_

Date \_\_\_\_\_

Relationship to Student \_\_\_\_\_

# CHAPERONE AGREEMENT FORM

---

Name \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

## ***Background information***

Experience working with students \_\_\_\_\_

Special skills (WSI, First Aid, CPR, etc.) \_\_\_\_\_

Have you ever been convicted of a misdemeanor or felony?  Yes  NO

If yes, please explain \_\_\_\_\_

I certify that all the information I have provided on this form is true and complete to the best of my knowledge.

I agree that the students are my responsibility 24 hours per day.

I agree that the students for whom I am responsible are part of the whole group and I will promote the concept of total group cooperation.

I agree that the students will not be left without a chaperone.

I agree that the chaperones will meet as a group to discuss behavioral incidents and any other problems which may affect the success of this experience.

I agree that I will not undertake any personal excursions while I am a chaperone for the **Breckenridge Public Schools**.

I agree that I will maximize learning experiences for the students.

I agree that I will follow specific procedures of the **Breckenridge Public Schools** in handling problems due to illness, discipline or any other emergency while I am a chaperone.

Signed \_\_\_\_\_

Date \_\_\_\_\_

C. Removal of Authorized Signer – Safety Deposit Box  
D. Revised Budget 2025-2026

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2025-26 Budget						
	2023-2024 Final	2024-2025 Projected Budget	2024-2025 Final	2025-2026 Projected Adopted June	2025-2026 Projected Revised Nov	2025-2026 Projected Revised Feb
<b>REVENUE</b>						
General Fund 01	\$ 9,295,742.00	\$9,745,740.00	\$9,898,408.00	\$9,491,998.00	\$9,436,058.00	\$10,129,394.00
Food Service Fund 02	506,207.00	451,700.00	595,502.82	529,889.00	584,011.00	584,011.00
Community Service Fund 04	425,003.00	397,353.00	498,523.32	552,444.00	518,152.00	504,879.00
<b>TOTAL REVENUE - Operating Funds</b>	<b>\$ 10,226,952.00</b>	<b>\$ 10,594,793.00</b>	<b>\$ 10,992,434.14</b>	<b>\$ 10,574,331.00</b>	<b>\$ 10,538,221.00</b>	<b>\$ 11,218,284.00</b>
Debt Service Fund 07	832,302.00	820,944.00	825,935.00	824,825.00	716,552.00	716,552.00
<b>TOTAL REVENUE - All Funds</b>	<b>\$ 11,059,254.00</b>	<b>\$ 11,415,737.00</b>	<b>\$ 11,818,369.14</b>	<b>\$ 11,399,156.00</b>	<b>\$ 11,254,773.00</b>	<b>\$ 11,934,836.00</b>
<b>EXPENDITURES</b>						
General Fund 01	\$ 8,899,734.00	\$9,432,526.00	\$9,641,327.00	\$9,624,775.00	\$9,491,723.00	\$10,022,857.00
Food Service Fund 02	595,419.00	508,469.00	546,884.00	502,760.00	502,760.00	514,760.00
Community Service Fund 04	431,006.00	454,955.00	502,848.00	544,596.00	534,979.00	540,486.00
<b>TOTAL EXPENDITURES - Operating Funds</b>	<b>\$ 9,926,159.00</b>	<b>\$ 10,395,950.00</b>	<b>\$ 10,691,059.00</b>	<b>\$ 10,672,131.00</b>	<b>\$ 10,529,462.00</b>	<b>\$ 11,078,103.00</b>
Debt Service Fund 07	813,975.00	763,125.00	817,875.00	824,825.00	728,725.00	728,725.00
<b>TOTAL EXPENDITURES - All Funds</b>	<b>\$ 10,740,134.00</b>	<b>\$ 11,159,075.00</b>	<b>\$ 11,508,934.00</b>	<b>\$ 11,496,956.00</b>	<b>\$ 11,258,187.00</b>	<b>\$ 11,806,828.00</b>
Revenue OVER (UNDER) Overall	\$ 319,120.00	\$ 256,662.00	\$ 309,435.14	\$ (97,800.00)	\$ (3,414.00)	\$ 128,008.00
Revenue OVER (UNDER) <b>FUND 01</b>			\$ 257,081.00	\$ (132,777.00)	\$ (55,665.00)	\$ 106,537.00
Revenue OVER (UNDER) <b>FUND 02</b>			\$ 48,618.82	\$ 27,129.00	\$ 81,251.00	\$ 69,251.00
Revenue OVER (UNDER) <b>FUND 04</b>			\$ (4,324.68)	\$ 7,848.00	\$ (16,827.00)	\$ (35,607.00)
Revenue OVER (UNDER) <b>FUND 07</b>			\$ 8,060.00	\$ -	\$ (12,173.00)	\$ (12,173.00)

## February Budget FY 26 Revisions

### REVENUE

Name	Prior	Current
Library Aid	\$40,000	\$20,195
Shared Time Aid	\$27,000	\$39,000
Unemployment	\$52,000	\$77,000
Special Ed Aid	\$1,171,107	\$1,222,685
Interest Income	\$150,000	\$140,000
CLLC Revenue	*9/1 to 8/31 fiscal year for this grant. We received part of our reimbursement in Nov '25 that was for fiscal year 25 but is now in FY 26 revenue. This came after audit so no receivable was set up	\$112,368.87 in addition to the already \$384,731.05 budgeted
Para Training Revenue	Based on expense of FY 25 pd in FY 26.	\$7,516.91
MIST	This amount was due in FY 25 but will be pd in FY 26. For: insurance claim for storm to outside athletic equipment	\$31,218.22
MIST	Flood Recovery Efforts of FY 26 Insurance claim	\$656,047.92
Tuition Income	\$50,000	\$35,000
Wellness Grant		\$4,520
LCSC: Student Support Personnel Aid		\$40,000

EXPENSES		
Name	Prior	Current
Wellness Expenses		\$1,475
MN Paid Leave	January Expense: \$2,320.05	6 mo: \$13,920.30
Legal Fees	\$10,000	\$20,000
Construction Fund Expenses General Fund Reimbursed		\$30,312.50
Elementary Subs	Based on YTD is tracking less than budgeted	Lowered this budget by \$15,000
Work Comp	Came in at a higher adjustment than last year with more claims	\$5,000
Basic Skills Revenue adjustment	I had too many expenses for our Basic Skills coding in UFARS	\$150,000 adjustment in lowered expenses
Property Insurance	We paid the premium for FY 26 in FY 25 (July) and it was not adjusted	\$94,500 annual expense adjusted out for FY 26
New Dominion	YTD we are on track to spend more here for tuition	Increased \$20,000
State Football	We did not have a budget for this.	Expenses were \$35,000
FF Area Sped Coop		Increased \$65,000
Adjustments in Salaries	Open positions that have not been filled	Decreased some areas of salaries
Comstock, Service Master etc.	Flood Recovery Efforts of FY 26 Insurance expenses	\$666,047.92
LCSC Student Support Personnel Aid		\$35,463.00



**RESOLUTION OF  
INDEPENDENT SCHOOL DISTRICT NO. 846, BRECKENRIDGE, MN  
AUTHORIZING COMMENCEMENT OF CONDEMNATION ACTION  
REGARDING PART OF PARCEL 06-003-0700 (containing approximately 17 acres)**

**February 18, 2026**

Undersigned, the Board Clerk of Independent School District No. 846 (the “**District**”), acting pursuant to the provisions of Minnesota Statutes, hereby certifies that the following Resolutions were adopted at a duly-noticed and duly-called meeting of the Board of Education of the District held at the Breckenridge High School on February 18, 2026. The original of these Resolutions shall be filed in the minute book of the District.

RECITALS

**WHEREAS**, the District, pursuant to Minnesota Statutes § 123B.74, has the right, power, and authority of eminent domain for sites and grounds for public school buildings; and

**WHEREAS**, the District on November 4, 2025, approximately 70% of District voters approved a \$58,000,000 bond referendum authorizing the addition of an elementary wing and theater addition to the existing high school facility, together with site improvements and renovation of the current high school building to create a unified Pre-Kindergarten through Grade 12 campus; and

**WHEREAS**, THE District’s current high school site is landlocked and spatially constrained, limiting the District’s ability to safely and adequately accommodate expanded enrollment, parking, traffic circulation, athletic facilities, and outdoor learning space necessary for a unified Pre-Kindergarten through Grade 12 campus; and

**WHEREAS**, the District’s projected enrollment places the District within the range for which the Minnesota Department of Education recommends sufficient acreage to accommodate academic facilities, athletic fields, parking, circulation, green space, and future growth and the Board of Education finds that the District’s existing acreage is insufficient to meeting such planning guidance; and

**WHEREAS**, based upon facility assessments, architectural planning, enrollment projections, safety considerations, and long-range operational needs, the Board of Education has identified approximately 17 acres which are part of a parcel (part of Wilkin County Parcel Identification No. 06-003-0700) and directly adjacent to the existing school site (the “Property”) that is suitable and necessary to: expand parking for students, staff, and visitors, improve traffic circulation and safe separation of buses, vehicles, and pedestrians, alleviate existing site congestion, provide additional green space and outdoor learning areas, construction of practice field(s), construction of an eight lane running track, developing throwing areas for shotput and discus, allow for potential future construction of a transportation facility or bus garage, and support other purposes of the District for its education mission and long-term growth; and

**WHEREAS**, the District desires to continue to make good faith efforts to acquire the Property from the landowner via direct purchase on terms acceptable to the District, with the approval thereof subject to a separate resolution; and

**WHEREAS**, in the event the efforts to acquire the Property via direct purchase are unsuccessful, the Board of Education has determined it to be in the best interests of the District to authorize the commencement of a condemnation action to acquire the Property via a “90-day quick take” pursuant to Minnesota Statutes Section 117.042, which will allow the Cooperative to obtain possession of the Property following a 90-day notice period pending a final determination of damages payable to the landowner by the court-appointed commissioners.

NOW, BE IT THEREFORE RESOLVED, as follows (the “**Resolutions**”):

AUTHORIZATION OF COMMENCEMENT  
OF CONDEMNATION ACTION

**RESOLVED**, That, in the event the District is unable to negotiate the acquisition of the Property via direct purchase on terms reasonably acceptable to the District, the Board of Education hereby authorizes the commencement of a condemnation action for purposes of acquiring the Property, and the Board of Education has determined that taking such action would be in the best interest of the District; and

**RESOLVED FURTHER**, That, for such purposes, District’s management is authorized, with the assistance of legal counsel and other advisors: (1) to draft, approve, execute, deliver and perform any and all documents as may be required for the condemnation action; (2) to obligate, undertake and perform such acts as are required under the action and any related documents and instruments, and all such acts necessary to complete the taking pursuant to Minnesota Statutes Chapter 117; and (3) to undertake and perform such other actions as the officers of the District so acting shall deem proper in connection with the action.

**RESOLVED FURTHER**, That these Resolutions shall remain in full force and effect until a certified copy of a duly adopted resolution effecting a revocation or amendment, as the case may be, shall have been received by Seller. The authority hereby granted shall apply with equal force and effect to the successors in office of the officers herein named.

**RESOLVED FURTHER**, That the Superintendent of the District is hereby authorized and directed to execute any and all documents associated with the contemplated condemnation action.

EFFECTIVE DATE  
OF RESOLUTIONS

**RESOLVED**, That the Effective Date of the aforesaid Resolutions shall be February 18, 2026 (the “**Effective Date**”).

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Brett Johnson, Chair

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Clayton Ernst, Clerk

**CERTIFICATE OF RESOLUTION OF THE BOARD OF EDUCATION OF  
INDEPENDENT SCHOOL DISTRICT NO. 846, BRECKENRIDGE, MN**

The undersigned, Clerk of the District, hereby certifies that the Board of Education, at a meeting duly called, noticed, convened and held on February 18, 2026, at which a quorum was present, did unanimously adopt the foregoing Resolutions and that said Resolutions have not been revoked or amended in any way.

Dated: February 18, 2026.

By \_\_\_\_\_  
Clayton Ernst  
Its Clerk





## Annual Compliance Overview

[Minnesota Statutes 2024, section 124D.78](#) requires Minnesota districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students to have an American Indian Parent Advisory Committee (AIPAC). Specifically, the Statutes cite that school boards and American Indian schools must provide for the maximum involvement of parents and children enrolled in education programs, programs for elementary and secondary grades, special education programs, and support services.

Districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students are required to submit annual compliance documents to the Office of American Indian Education (OAIE) by March 1 of each year. Also known as the vote of concurrence or nonconcurrence, annual compliance is a valuable opportunity for AIPAC members to meet and discuss whether or not they concur with the educational offerings that have been extended by the district to American Indian students.

## The Vote and Resolution

Parent Committees receive data from the district on whether or not the district has met the needs of American Indian students using the goals from the program plan submitted and approved by MDE. The AIPAC votes on how the district is achieving and accountable to the goals. The AIPAC should work with administration to fill out the Program Plan Review. This vote is formally reflected on the annual compliance documents. Members of the AIPAC present the vote and resolution to the school board.

If the vote is one of nonconcurrence, the AIPAC must provide written recommendations for improvement to the school board at the time of the presentation. The school board then has 60 days in which to respond in writing to the AIPAC recommendations. A copy of this written response must be provided to OAIE.

## Completing and Submitting the Documents

### The Following Items are Required When Submitting Annual Compliance

- Annual Compliance/Vote of Concurrence or Nonconcurrence document
- AIPAC Roster and District Employee Sign-In Sheet
- American Indian Education Aid Program Plan Review
- AIPAC minutes indicating they have received data on how students are faring

### **When Completing the Fillable PDF Forms, Remember To:**

- Include the district, charter school, cooperative, Tribally controlled school name and identifying number.
- Place a checkmark or X next to the applicable vote.
- Include all dates as indicated.
- Add all signatures as required, digital signatures are accepted.
- Use the drop-down menu in the roster to select the appropriate committee member options.
- Do not modify this form in any way except to add text directly into the areas designated for narrative text or to fill a check box.
- Documents must be received at MDE in Portable Document Format (PDF) format.

### **The District, Charter School, Cooperative, Tribally Controlled School Does Not Have an AIPAC**

All educational entities with more than 10 American Indian students that do not have an AIPAC, are still required to complete this paperwork. Tribally Controlled schools may use their School Board as their AIPAC.

Place a checkmark or X next to “Does Not Have an AIPAC.”

Obtain the signature of the superintendent or charter school/Tribally controlled school director and the school board chair.

### **Submission Deadline**

Email all required items by **March 1** to the [Office of American Indian Education](mailto:mde.aiea@state.mn.us) (mde.aiea@state.mn.us).

## Annual Compliance (Vote of Concurrence or Nonconcurrence)

District, Charter School, Cooperative, or Tribally Controlled School Name

School Year

### American Indian Parent Advisory Committee (AIPAC) Vote

The AIPAC Issued a Vote of Concurrence

Date of Concurrent Vote

Date the AIPAC Presented to the School Board

The AIPAC Issued a Vote of Nonconcurrence

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of American Indian Education (OAIE).

Date of Nonconcurrent Vote

Date the AIPAC Presented to the School Board

Date the Written Response from the School Board is Due

The District, Charter School, Cooperative, or Tribally Controlled School Does Not Have an AIPAC

The district or school does not yet have an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes 2024, section 124D.78. By signing below, district, charter school, cooperative, or Tribally controlled school leadership commits to working with the Office of American Indian Education on committee formation.

### Required Signatures

School Board Chairperson

Superintendent or Charter School/Tribally Controlled School Director

AIPAC Chairperson

Date

Date

Date

## American Indian Education Aid Program Plan Review

This document serves as the foundation for how your district or school is fulfilling the measurable goals of the program plan, reviewed and approved by the Office of American Indian Education (OAIE) at the Minnesota Department of Education. This document is necessary to submit to be eligible for American Indian Education Aid next year.

Under [Minnesota Statutes 2024, section 124D.81, subdivision 3](#), districts and schools should be identifying American Indian students and tracking their data and progress towards positive educational experiences.

### Directions

This document should be completed with the American Indian Parent Advisory Committee (AIPAC) and district staff that work primarily with American Indian students. Both the AIPAC and district staff will meaningfully and authentically collaborate to complete this document which will be uploaded with your compliance documentation. The resolution must be accompanied by Parent Advisory Committee meeting minutes that show they have been appraised by the district or school on the goals of the Indian Education Program Plan and the measurement of progress toward those goals as required by [Minnesota Statutes 2024, 124D.78, subdivision 2](#).

Using the approved American Indian Education Aid application that was submitted, communicate how the district or school has progressed towards all the goals outlined within each narrative for areas 1-6. Data should be shared with the AIPAC in order to concur with the district plan. Additionally, the [Self-Assessment Rubric](#) is another useful tool for AIPACs to understand programming and to vote on concurrence.

### Measurable Goals

These program details must align to [Minnesota Statutes 2024, section 124D.81, subdivision 2](#).

**Focus Area 1:** Support postsecondary preparation for pupils

**Focus Area 2:** Support the academic achievement of American Indian students

**Focus Area 3:** Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils

**Focus Area 4:** Provide positive reinforcement of the self-image of American Indian pupils

**Focus Area 5:** Develop intercultural awareness among pupils, parents, and staff

**Focus Area 6:** Supplement, not supplant, state and federal educational and co-curricular programs

Focus Area	Measurable Goal(s) From Approved Plan	Progress Towards Goal(s) Using District Data	Is Progress Sufficient for Concurrence?
Support postsecondary preparation for pupils	Provide American Indian students with access to career awareness, mentorship, and	Fall semester attendance and academic progress were reviewed with AIPAC. Student	Yes
Support the academic achievement of American Indian students	Monitor academic progress and connect students to school-based academic supports as needed.	Attendance, coursework progress, and student engagement data were shared with AIPAC. Students identified for	Yes
Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils	Increase culturally relevant learning experiences that reflect Indigenous heritage and identity.	Culturally responsive programming and language exposure opportunities have been implemented during the fall semester. Participation	Yes
Provide positive reinforcement of the self-image of American Indian pupils	Strengthen student belonging and positive identity development through culturally affirming activities.	Students participated in culturally affirming programming and relationship-based supports. Engagement levels indicate continued	Yes
Develop intercultural awareness among pupils, parents, and staff	Increase understanding of Indigenous culture among students, families, and staff.	Cultural learning opportunities were integrated into school programming. Participation and informal	Yes
Supplement, not supplant, state and federal educational and co-curricular programs	Ensure American Indian Education Aid funds enhance programming beyond general education services.	Funds support additional culturally responsive programming and targeted student supports beyond standard district offerings.	Yes

## District Requirements Under Minnesota Statutes

### Coordinator

Any district or participating school that conducts American Indian education programs with 100 or more state-identified American Indian students are to have a coordinator dedicated to State Indian Education programming.

[Minnesota Statutes 2023, section 124D.76, Dedicated American Indian Education Coordinator](#)

- No, we do not have 100 or more state identified American Indian students
- Yes, we have 100 or more state identified American Indian students
  - We have a dedicated American Indian Education Coordinator
  - We do not have a dedicated American Indian Education Coordinator

### Culture and Language Classes

Any district or participating school that conducts American Indian education programs with five percent *or* 100 or more state-identified American Indian students must provide American Indian culture and language classes.

[Minnesota Statutes 2024, section 124D.71, subdivision 7](#)

- Yes, we provide American Indian culture and language classes for all American Indian students eligible for American Indian Education Aid
- No, we do not have at least five percent; or 100 or more American Indian students

### Signatures

AIPAC Chairperson

Date

Director of American Indian Education

Date

For more information, please visit the [Office of American Indian Education's website](#).

Please submit this documentation to the [Office of American Indian Education](#) (mde.aiea@state.mn.us).



## The American Indian Parent Advisory Committee (AIPAC) Roster

### About Membership

Per [Minnesota Statutes 2024, section 124D.78, subdivisions 3](#), The American Indian Parent Advisory Committee must be composed of parents or guardians of American Indian children eligible to be enrolled in American Indian education programs; American Indian secondary students; American Indian family members of students eligible to be enrolled in American Indian education programs; American Indian language and culture education teachers and paraprofessionals; American Indian teachers; American Indian district employees; American Indian counselors; adult American Indian people enrolled in educational programs; and American Indian community members. The majority of each committee must be the parents or guardians of the American Indian children enrolled or eligible to be enrolled in the programs.

### About the Roster and Sign-In Sheet

The AIPAC roster is for committee members only. This form is electronic and fillable. You must include the committee member's name, email, and phone number in the first column. Subsequent columns contain a drop-down menu option. Select the best option for each particular committee member.

If an employee identifies as American Indian, they are eligible to serve as a voting committee member and may be included on the roster, rather than the district, charter school, cooperative, and Tribally controlled school sign-in sheet.

### Submission

The first submission is with your American Indian Education Aid program plan, the second submission is with your annual compliance documents.

Submit completed rosters to the [Office of American Indian Education](mailto:mde.aiea@state.mn.us) (mde.aiea@state.mn.us).

## American Indian Parent Advisory Committee Member Roster

Committee Member Name, Email, and Phone	American Indian	Committee Member Role	Primary Area of Representation
Anastasia Blueshield, tobymommi18@gmail.com 218-446-2589	Yes	Chair	Parent/Guardian of an American Indian S
Merciline Dupris, daneadeblaze123@gmail.com 218-620-3938	Yes	General Member	Parent/Guardian of an American Indian S
Chantel Raymond sheppardcr@yahoo.com 218-443-3434	Yes	General Member	Parent/Guardian of an American Indian S
Beverly Anderson devands112@gmail.com 708640-7179	Yes	General Member	Parent/Guardian of an American Indian S
Donna Whitlock tigerlove41210@gmail.com 218-260-7094	Yes	General Member	Parent/Guardian of an American Indian S
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...

Committee Member Name, Email, and Phone	American Indian	Committee Member Role	Primary Area of Representation
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
54	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...

Committee Member Name, Email, and Phone	American Indian	Committee Member Role	Primary Area of Representation
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
55	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...
	Select one...	Select one...	Select one...

# District, Charter, or Tribally Controlled School Employee Sign-in Sheet

Employee Name, Email, and Phone	Employee Title
Andrea Dehler, dehlera@isd846.org, 218-643-6681 ex.4031	Native American Liaison
56	

G. Superintendent Evaluation

**8. Adjournment**