BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
TUESDAY, NOVEMBER 17, 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 2

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota, met Wednesday, October 21, 2026 at 4:00 PM in the Breckenridge High School, Media Center.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Ernst, Hiedeman, Hought, Johnson, Hasbargen, Mikkelson
Member Absent: Neppl
Ex-officio members: Morgan Haukos, Riley Haukos

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

Motion by Hiedeman, seconded by Mikkelson to approve the agenda as presented. 6-0.

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

Previous month's minutes – September 16, 2026
Financial reports as presented including:
General Ledger Debits: September 2026
General Fund: $1,175,951.94—Food Service: $5,120.00—Community Service: $22,276.88—Construction Fund: $1,696,749.94—Debt Redemption: $0.00—Trust Fund: $1,500.00—Student Activities: $5347.64
Accounts Payable/Wires & Checks: 9/15/26 - 10/17/26
Total: $3,253,413.60
Hires:Kimberly Lauridsen,SpEd Para-Educator, Hailey Norstad, SpEd Para-Educator , Felicia Stangeland, SpEd Para-Educator
Resignation: Gabriel Skaria, Business Education Instructor

Public comment was presented, and responses were given by Johnson and Superintendent Sullivan.

COMMUNICATIONS:

Ex-officio members – Morgan Haukos, Riley Haukos
◇Report Given
Associate Principal /ALP Director - Jessica Holland
◇Report given
K-12 Principal - Noah Brenden
◇Report given.
ZBA/GCS Aaron Neppl
◇Report given.
Superintendent – Kristie Sullivan
◇Report given.
Committee Reports
◇ Wellness and Activities Report given.

OLD BUSINESS:

NEW BUSINESS:

Motion by Mikkelson to adopt the RESOLUTION ACCEPTING DONATIONS for the following:
September donations received: $1500.00
West Central Initiative $1500.00 (Scholarships)
Hiedeman seconded the motion. 6-0

First reading of Policies:
Policy 201, Policy 202, Policy 204, Policy 207, Policy 208, Policy 211, Policy 212, Policy 306, Policy 404, Policy 405, Policy 413, Policy 414, Policy 417, Policy 418, Policy 419, Policy 420, Policy 423, Policy 424, Policy 425, Policy 427, Policy 501, Policy 503, Policy 504, Policy 505, Policy 506, Policy 507, Policy 508, Policy 509, Policy 512, Policy 513, Policy 514, Policy 515, Policy 516, Policy 516.5, Policy 517, Policy 519, Policy 520, Policy 521, Policy 522, Policy 522.5, Policy 523, Policy 524, Policy 525, Policy 527, Policy 528, Policy 529, Policy 530, Policy 530.5, Policy 532, Policy 534, Policy 535, Policy 601, Policy 602, Policy 603, Policy 605, Policy 606, Policy 606.5, Policy 607, Policy 608, Policy 609, Policy 611, Policy 612.1, Policy 613, Policy 614, Policy 615, Policy 504, Policy 616, Policy 618, Policy 619, Policy 620, Policy 621, Policy 625, Policy 701, Policy 701.1, Policy 702, Policy 703, Policy 704, Policy 705, Policy 706

Motion by Hasbargen, seconded by Mikkelson to rescind policy 799.6-0.

Motion by Hiedeman, seconded by Ernst to approve the agreement with the Campbell/Tintah School District for English Language Learner (ELL) consultation services is enclosed. The agreement is for one day (4.64 hours) per week at a rate of $375 per day for an estimated 18 days for the 2026/2027 school year. 6-0

Motion by Mikkelson, seconded by Hiedeman to authorize paying ACT test fees annually for Juniors interested in taking the ACT test in the spring. 6-0.

Motion by Ernst, seconded by Hasbargen, RESOLUTION OF SCHOOL BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION to request funding to be used to help those students who may be deprived of participating in activities due to financial constraints. Roll Call vote 6-0 (copy on file).

Motion by Mikkelson, seconded by Hasbargen to move the November Board Meeting to Tuesday, November 17th at 4:00PM.6-0.

Motion by Hiedeman, seconded by Mikkelson to adjourn at 4:56 PM. 6-0.

The next regular meeting date is Tuesday, November 17th at 4:00PM.

_____ _____
Chair Clerk

B. Financials 5

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		49131		Wire	1	00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	10/31/2026	15,712.35
FAB		49132		Wire	1	00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	10/31/2026	30,743.98
FAB		49133		Wire	1	01233		EFTPS		No	Yes	No	10/31/2026	63,207.15
FAB		49134		Wire	1	2277		EDUCATORS BENEFIT ACH		No	Yes	No	10/31/2026	8,745.98
FAB		49135		Wire	1	00599		P.E.R.A.		No	Yes	No	10/31/2026	31,591.60
FAB		49136		Wire	1	00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	10/31/2026	31,668.05
FAB		49137		Wire	1	01233		EFTPS		No	Yes	No	10/31/2026	61,667.54
FAB		49138		Wire	1	2277		EDUCATORS BENEFIT ACH		No	Yes	No	10/31/2026	8,686.73
FAB		49139		Wire	1	3459		AMERITAS LIFE INSURANCE		No	No	No	10/31/2026	228.00
FAB		49140		Wire	1	3782		DEPARTMENT OF EMPLOYMENT AND E		No	No	No	10/31/2026	2,606.68
FAB		49143		Wire	1	3901		HEALTH EQUITY		No	No	No	11/06/2026	11,613.16
FAB		49144		Wire	1	00014		ND STATE TAX COMMISSIONER		No	No	No	11/06/2026	475.49
FAB		49145		Wire	1	00636		MINNESOTA UI FUND		No	No	No	11/06/2026	150.00
FAB		49146		Wire	1	2656		QUADIENT FINANCE USA		No	No	No	11/06/2026	500.00
FAB		49147		Wire	1	3702		REVTRAK		No	No	No	11/06/2026	332.38
FAB		49148		Wire	1	3901		HEALTH EQUITY		No	No	No	11/09/2026	127.95
FAB	5	49149		Wire	1	00860		SYSCO		No	No	No	11/09/2026	17,668.88
FAB		49097	131703	Check	1	00603		BRECKENRIDGE ED LOCAL 1299		Yes	No	No	10/30/2026	2,361.98
FAB		49098	131704	Check	1	01184		MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	10/30/2026	1,120.69
FAB		49099	131705	Check	1	01779		NCPERS GROUP LIFE INS		Yes	No	No	10/30/2026	32.00
FAB		49111	131706	Check	1	3903		BEACH, ALEX		Yes	No	No	10/29/2026	160.00
FAB		49102	131707	Check	1	2970		BJUGSTAD, JEFFREY C		Yes	No	No	10/29/2026	160.00
FAB		49109	131708	Check	1	3790		CEROLL, KELSEY		Yes	No	No	10/29/2026	80.00
FAB		49107	131709	Check	1	3358		EHRLIN, LANCE		Yes	No	No	10/29/2026	160.00
FAB		49114	131710	Check	1	3989		FINKRAL, RILEY		Yes	No	No	10/29/2026	80.00
FAB		49112	131711	Check	1	3981		FOBB, RENATA		Yes	No	No	10/29/2026	80.00
FAB		49104	131712	Check	1	3202		GRIPENTROG, TYLER WAYNE		Yes	No	No	10/29/2026	160.00
FAB		49103	131713	Check	1	3103		GRIPENTROG, WAYNE		Yes	No	No	10/29/2026	160.00
FAB		49108	131714	Check	1	3365		HEGER, CLARISSA		Yes	No	No	10/29/2026	30.00
FAB		49101	131715	Check	1	2968		HERDING, MARIAH		Yes	No	No	10/29/2026	150.00
FAB		49100	131716	Check	1	2824		KING, ROY M.		Yes	No	No	10/29/2026	330.00
FAB		49113	131717	Check	1	3984		LOUTERS, LINDSAY		Yes	No	No	10/29/2026	210.00
FAB		49106	131718	Check	1	3261		QUAST, JONATHAN LEE		Yes	No	No	10/29/2026	210.00
FAB		49105	131719	Check	1	3247		SMITH, LINDSAY MARIE		Yes	No	No	10/29/2026	50.00
FAB		49117	131720	Check	1	4092		SPRINGER, RILEY		Yes	No	No	10/29/2026	50.00
FAB		49116	131721	Check	1	4009		SWEET, BREA		Yes	No	No	10/29/2026	60.00
FAB		49110	131722	Check	1	3896		TOMLINSON, KAYLEE MAUREEN		Yes	No	No	10/29/2026	150.00
FAB		49115	131723	Check	1	3990		UNDEM, VICTORIA		Yes	No	No	10/29/2026	80.00

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		49120	131724	Check	1	3790		CEROLL, KELSEY		Yes	No	No	10/30/2026	40.00
FAB		49122	131725	Check	1	3811		ERNST, CLAYTON		Yes	No	No	10/30/2026	90.00
FAB		49119	131726	Check	1	2891		GROCHOW, ARTHUR		Yes	No	No	10/30/2026	430.00
FAB		49123	131727	Check	1	3813		KAPPES, JOHN		Yes	No	No	10/30/2026	90.00
FAB		49127	131728	Check	1	4096		KING, JEAN		Yes	No	No	10/30/2026	280.00
FAB		49124	131729	Check	1	3814		KUNKEL, JOSH		Yes	No	No	10/30/2026	90.00
FAB		49121	131730	Check	1	3810		SANCHEZ, JORGE		Yes	No	No	10/30/2026	90.00
FAB		49118	131731	Check	1	1083		SCHILL, DON		Yes	No	No	10/30/2026	90.00
FAB		49125	131732	Check	1	3962		SUN LIFE		Yes	No	No	10/30/2026	2,330.00
FAB		49126	131733	Check	1	3990		UNDEM, VICTORIA		Yes	No	No	10/30/2026	40.00
FAB		49128	131734	Check	1	2635		BRECKENRIDGE SCHOOL FOOD SERV		Yes	No	No	11/05/2026	1,000.00
FAB		49130	131735	Check	1	4078		OZARK JUBILEE		Yes	No	No	11/05/2026	130.00
FAB		49129	131736	Check	1	3920		REGION 6A c/o MARC HELMRIICHS		Yes	No	No	11/05/2026	8,865.00
FAB		49141	131737	Check	1	00603		BRECKENRIDGE ED LOCAL 1299		Yes	No	No	11/06/2026	2,361.98
FAB		49142	131738	Check	1	01184		MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	11/06/2026	780.59
FAB		49150	131739	Check	1	00322		MN STATE HIGH SCHOOL LEAGUE		Yes	No	No	11/11/2026	40.00
FAB	9	49151	131740	Check	1	3922		MSUM BOX OFFICE - ATTN: AMANDA CI		Yes	No	No	11/11/2026	975.00
FAB		49152	131741	Check	1	4092		SPRINGER, RILEY		Yes	No	No	11/11/2026	50.00
FAB		49153	131742	Check	1	3922		MSUM BOX OFFICE - ATTN: AMANDA CI		Yes	No	No	11/11/2026	190.00
FAB		49154	131743	Check	1	3184		HEITKAMP, NANCY		Yes	No	No	11/13/2026	1,303.20
FAB		49227	131744	Check	1	4101		ALL FINISH CONCRETE INC		Yes	No	No	11/16/2026	598,785.95
FAB		49172	131745	Check	1	1129	Remit2	AMAZON CAPITAL SERVICES		Yes	No	No	11/16/2026	2,275.51
FAB		49186	131746	Check	1	2265		AVIBEN LLC- EDUCATORS BENEFIT CC		Yes	No	No	11/16/2026	145.98
FAB		49184	131747	Check	1	2020		BLICK ART MATERIALS		Yes	No	No	11/16/2026	480.04
FAB		49177	131748	Check	1	1673	Remit	CDW GOVERNMENT INC.		Yes	No	No	11/16/2026	189.65
FAB		49206	131749	Check	1	3566		CENTRAL LAKES COLLEGE		Yes	No	No	11/16/2026	3,000.00
FAB		49189	131750	Check	1	2473		CHRISTIAENS-WILSON, BEVERLY R.		Yes	No	No	11/16/2026	300.00
FAB		49199	131751	Check	1	3251		CLEVELAND, ALLAN		Yes	No	No	11/16/2026	120.00
FAB		49159	131752	Check	1	00545		CONTINGENT FUND		Yes	No	No	11/16/2026	1,350.50
FAB		49228	131753	Check	1	4104		CREATION SHOP		Yes	No	No	11/16/2026	170.00
FAB		49203	131754	Check	1	3490		DECA INC.		Yes	No	No	11/16/2026	325.00
FAB		49221	131755	Check	1	4082		EARTHWORK SERVICES INC		Yes	No	No	11/16/2026	161,500.00
FAB		49165	131756	Check	1	02077	ECKRO	ECKROTH MUSIC		Yes	No	No	11/16/2026	119.74
FAB		49191	131757	Check	1	2619		ENGRAPHIX		Yes	No	No	11/16/2026	44.28
FAB		49160	131758	Check	1	01259		ESSENTIA HEALTH		Yes	No	No	11/16/2026	92.00
FAB		49205	131759	Check	1	3558		EVERYDAY SPEECH		Yes	No	No	11/16/2026	599.99
FAB		49164	131760	Check	1	01994		FARM CITY SUPPLY		Yes	No	No	11/16/2026	365.81
FAB		49155	131761	Check	1	00153		FARMERS UNION OIL CO		Yes	No	No	11/16/2026	8,585.16

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		49195	131762	Check	1	2774		FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	11/16/2026	2.87
FAB		49212	131763	Check	1	3789		FIRST CHOICE FOOD & BEVERAGE SO		Yes	No	No	11/16/2026	1,291.77
FAB		49222	131764	Check	1	4085		GEHRTZ CONSTRUCTION SERVICES, I		Yes	No	No	11/16/2026	49,857.30
FAB		49162	131765	Check	1	01666		GERRELLS SPORTS CENTER, INC.		Yes	No	No	11/16/2026	780.00
FAB		49176	131766	Check	1	1499		GOPHER STATE ONE-CALL		Yes	No	No	11/16/2026	6.75
FAB		49175	131767	Check	1	1432		GRIPPERS SPORTS TROPHYS		Yes	No	No	11/16/2026	132.00
FAB		49225	131768	Check	1	4099		GROTBERG ELECTRIC		Yes	No	No	11/16/2026	318.71
FAB		49208	131769	Check	1	3615		H2I GROUP		Yes	No	No	11/16/2026	5,165.00
FAB		49167	131770	Check	1	02570		HEART O'LAKES CONFERENCE		Yes	No	No	11/16/2026	850.00
FAB		49161	131771	Check	1	01529		HILLYARD /HUTCHINSON		Yes	No	No	11/16/2026	3,286.08
FAB		49220	131772	Check	1	4081		INTEGRITY STEEL SUPPLY, LLC		Yes	No	No	11/16/2026	452,176.25
FAB		49180	131773	Check	1	1900		INTERQUEST DETECTION CANINES		Yes	No	No	11/16/2026	375.00
FAB		49182	131774	Check	1	1954		INTERSTATE POWER SYSTEMS, INC		Yes	No	No	11/16/2026	198.74
FAB		49223	131775	Check	1	4097		ISD 2689 PIPESTONE		Yes	No	No	11/16/2026	7,076.98
FAB		49197	131776	Check	1	2972		ISD 777		Yes	No	No	11/16/2026	11,693.22
FAB		49194	131777	Check	1	2732		IXL LEARNING		Yes	No	No	11/16/2026	550.00
FAB	7	49169	131778	Check	1	03428		JAWASKI GLASS & REPAIR, INC.		Yes	No	No	11/16/2026	425.00
FAB		49181	131779	Check	1	1929		JOSTENS		Yes	No	No	11/16/2026	409.35
FAB		49190	131780	Check	1	2556		JW PEPPER		Yes	No	No	11/16/2026	130.00
FAB		49170	131781	Check	1	1086		KBMW 1450		Yes	No	No	11/16/2026	610.00
FAB		49158	131782	Check	1	00518		LAKES COUNTRY SERVICE COOP		Yes	No	No	11/16/2026	16,632.00
FAB		49215	131783	Check	1	3846		LEARN WELL		Yes	No	No	11/16/2026	1,872.75
FAB		49173	131784	Check	1	1289		LEARNING WITHOUT TEARS		Yes	No	No	11/16/2026	434.28
FAB		49219	131785	Check	1	4057		LEISURE TIME TOURS		Yes	No	No	11/16/2026	4,895.00
FAB		49179	131786	Check	1	1827		LUXURY LIMO BUS		Yes	No	No	11/16/2026	4,334.95
FAB		49200	131787	Check	1	3328		MARCO TECHNOLOGIES, LLC		Yes	No	No	11/16/2026	2,374.03
FAB		49193	131788	Check	1	2718		MN STATE COMMUNITY AND TECHNIC/		Yes	No	No	11/16/2026	32,439.01
FAB		49156	131789	Check	1	00360		NDSCS		Yes	No	No	11/16/2026	6,548.22
FAB		49214	131790	Check	1	3809		NEPPL, MADISON		Yes	No	No	11/16/2026	30.00
FAB		49196	131791	Check	1	2855		NEW DOMINION SCHOOL		Yes	No	No	11/16/2026	8,919.33
FAB		49168	131792	Check	1	03157		OTTERTAIL/ MINN-DAKOTA COACHES		Yes	No	No	11/16/2026	4,265.12
FAB		49185	131793	Check	1	2193		PEMBERTON LAW, P.L.L.P.		Yes	No	No	11/16/2026	7,031.50
FAB		49157	131794	Check	1	00385	Remit	PERMA BOUND		Yes	No	No	11/16/2026	65.79
FAB		49183	131795	Check	1	1967		PIZZA RANCH		Yes	No	No	11/16/2026	864.00
FAB		49210	131796	Check	1	3704		PRAIRIE FARMS		Yes	No	No	11/16/2026	3,958.12
FAB		49226	131797	Check	1	4100		PRAIRIE LAKES ENIROMENTAL HEALTH		Yes	No	No	11/16/2026	1,580.00
FAB		49187	131798	Check	1	2408		PRO-ED		Yes	No	No	11/16/2026	315.10
FAB		49207	131799	Check	1	3572		RED RIVER TELEPHONE ASSN		Yes	No	No	11/16/2026	361.00

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		49198	131800	Check	1	3224		SANFORD HEALTH OCCUPATION MEDI		Yes	No	No	11/16/2026	230.00
FAB		49218	131801	Check	1	4041		SCHMIDT, JANELL		Yes	No	No	11/16/2026	450.00
FAB		49163	131802	Check	1	01853		SCHOLASTIC INC.		Yes	No	No	11/16/2026	89.64
FAB		49171	131803	Check	1	1126	Remit	SCHOOL SPECIALTY		Yes	No	No	11/16/2026	14.80
FAB		49188	131804	Check	1	2412	REMIT	SHI INTERNATIONAL CORP		Yes	No	No	11/16/2026	1,780.20
FAB		49204	131805	Check	1	3524		SOLUTIONS		Yes	No	No	11/16/2026	1,248.00
FAB		49211	131806	Check	1	3777		T & G SANITATION		Yes	No	No	11/16/2026	985.52
FAB		49217	131807	Check	1	3917		Tobii Dynavox LLC		Yes	No	No	11/16/2026	201.63
FAB		49201	131808	Check	1	3361		TRANS-MISSISSIPPI BIOLOGICAL SUPF		Yes	No	No	11/16/2026	248.09
FAB		49174	131809	Check	1	1331		VERNIER SOFTWARE & TECHNOLOGY		Yes	No	No	11/16/2026	147.09
FAB		49178	131810	Check	1	1774		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	11/16/2026	1,055.91
FAB		49192	131811	Check	1	2713		VOYAGER SOPRIS LEARNING		Yes	No	No	11/16/2026	627.50
FAB		49209	131812	Check	1	3682		WALLY'S PLUMBING SERVICES, LLC		Yes	No	No	11/16/2026	1,691.00
FAB		49166	131813	Check	1	02267	remit	WASTE MANAGEMENT		Yes	No	No	11/16/2026	371.45
FAB		49213	131814	Check	1	3801		WILKIN COUNTY HEALTH & HUMAN SE		Yes	No	No	11/16/2026	2,325.00
FAB		49224	131815	Check	1	4098		WITTENBURG, CASSEY		Yes	No	No	11/16/2026	803.64
FAB	8	49202	131816	Check	1	3485		WORLDS FINEST CHOCOLATE, INC		Yes	No	No	11/16/2026	10,120.00
FAB		49216	131817	Check	1	3915		ZERR BERG ARCHITECTS		Yes	No	No	11/16/2026	202,366.25

Bank Total: $1,946,326.91

Report Total: $1,946,326.91

Breckenridge Public School
Student Activity Guideline
Period Ending October 31, 2026

Sequence: Group-Sub, Crs

L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	00	Assets														
B	21	101	000				100	00	Student Activities Cash	0.00	10,409.01	68,936.77	0%	0.00	0%	(68,936.77)
B	21	115	000				100	00	Student Activities Accounts R	0.00	0.00	902.00	0%	0.00	0%	(902.00)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(2,566.98)	0%	0.00	0%	2,566.98
	00	**Fund Balance**								**0.00**	**10,409.01**	**67,271.79**	**0%**	**0.00**	**0%**	**(67,271.79)**
	928	Class of 2028														
B	21	401	928				401	928	Class of 2028	0.00	0.00	(4,580.07)	0%	0.00	0%	4,580.07
	928	**Class of 2028**								**0.00**	**0.00**	**(4,580.07)**	**0%**	**0.00**	**0%**	**4,580.07**
	978	National Honor Society														
B	21	401	978				400	978	National Honor Society	0.00	0.00	(3,048.05)	0%	0.00	0%	3,048.05
R	21	005	298	301	099	978	401	978	National Honor Society Reven	0.00	0.00	(1,000.00)	0%	0.00	0%	1,000.00
	978	**National Honor Society**								**0.00**	**0.00**	**(4,048.05)**	**0%**	**0.00**	**0%**	**4,048.05**
	979	High School Student Council														
B	21	401	979				400	979	High School Student Council	0.00	0.00	(6,543.47)	0%	0.00	0%	6,543.47
E	21	005	298	301	401	979	401	979	High School Student Council S	0.00	1,386.47	1,386.47	0%	0.00	0%	(1,386.47)
R	21	005	298	301	099	979	401	979	High School Student Council I	0.00	0.00	(1,563.00)	0%	0.00	0%	1,563.00
	979	**High School Student Council**								**0.00**	**1,386.47**	**(6,720.00)**	**0%**	**0.00**	**0%**	**6,720.00**
	980	Letterclub														
B	21	401	980				400	980	Letterclub	0.00	0.00	(7,111.86)	0%	0.00	0%	7,111.86
E	21	005	298	301	401	980	401	980	Letterclub Supplies	0.00	12.81	36.31	0%	0.00	0%	(36.31)
	980	**Letterclub**								**0.00**	**12.81**	**(7,075.55)**	**0%**	**0.00**	**0%**	**7,075.55**
	981	Mathletes														
B	21	401	981				400	981	Mathletes	0.00	0.00	(726.45)	0%	0.00	0%	726.45
	981	**Mathletes**								**0.00**	**0.00**	**(726.45)**	**0%**	**0.00**	**0%**	**726.45**
	982	HS Band														
B	21	401	982				400	982	HS Band	0.00	0.00	(5,193.07)	0%	0.00	0%	5,193.07
E	21	005	298	301	401	982	401	982	HS Band Supplies	0.00	83.90	83.90	0%	0.00	0%	(83.90)
R	21	005	298	301	099	982	401	982	HS Band Revenue	0.00	(9,990.00)	(9,289.00)	0%	0.00	0%	9,289.00
	982	**HS Band**								**0.00**	**(9,906.10)**	**(14,398.17)**	**0%**	**0.00**	**0%**	**14,398.17**
	983	Boys Golf														
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	0.00	0%	230.54
	983	**Boys Golf**								**0.00**	**0.00**	**(230.54)**	**0%**	**0.00**	**0%**	**230.54**
	984	HS Choir														
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,505.40)	0%	0.00	0%	5,505.40

Breckenridge Public School
Student Activity Guideline
Period Ending October 31, 2026

Sequence: Group-Sub, Crs

L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		984	HS Choir													
R	21	005	298	301	099	984	401	984	HS Choir Revenue	0.00	(333.00)	(604.00)	0%	0.00	0%	604.00
		984	**HS Choir**							**0.00**	**(333.00)**	**(6,109.40)**	**0%**	**0.00**	**0%**	**6,109.40**
		986	FFA													
B	21	401	986				400	986	FFA	0.00	0.00	(5,861.66)	0%	0.00	0%	5,861.66
		986	**FFA**							**0.00**	**0.00**	**(5,861.66)**	**0%**	**0.00**	**0%**	**5,861.66**
		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	(5,352.51)	0%	0.00	0%	5,352.51
E	21	005	298	301	401	988	401	988	Speech Supplies	0.00	0.00	63.11	0%	0.00	0%	(63.11)
		988	**Speech**							**0.00**	**0.00**	**(5,289.40)**	**0%**	**0.00**	**0%**	**5,289.40**
		989	Drama Club													
B	21	401	989				400	989	Drama Club	0.00	0.00	(806.64)	0%	0.00	0%	806.64
		989	**Drama Club**							**0.00**	**0.00**	**(806.64)**	**0%**	**0.00**	**0%**	**806.64**
		990	DECA													
B	21	401	990				400	990	DECA	0.00	0.00	(5,390.68)	0%	0.00	0%	5,390.68
E	21	005	298	301	401	990	401	990	DECA Supplies	0.00	231.06	438.26	0%	0.00	0%	(438.26)
R	21	005	298	301	099	990	401	990	DECA Revenue	0.00	(1,800.25)	(3,201.59)	0%	0.00	0%	3,201.59
		990	**DECA**							**0.00**	**(1,569.19)**	**(8,154.01)**	**0%**	**0.00**	**0%**	**8,154.01**
		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%**	**0.00**	**0%**	**(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
9930	0846	FAB															
				17229	Credit	A	10/01/26		Check	1	ELEM GENERAL FUND DE						
					0846 R 01 005 000 000 099 000						Misc. Revenue					25.00	0.00
					0846 R 01 005 000 000 099 000						Auction					1,791.50	0.00
					0846 R 01 005 000 000 099 000						Bus Auction					750.00	0.00
					0846 R 01 005 000 000 099 000						Bus Auction					750.00	0.00
					0846 E 01 300 294 000 430 204						HS Boys Football Instr Suppli					155.50	0.00
					0846 B 01 215 025						Group Health Payable					665.00	0.00
					0846 B 01 215 027						Life & Disability Payable					2.30	0.00
					0846 R 01 005 000 000 099 000						Misc. Revenue					8,600.71	0.00
															Receipt Total:	$12,740.01	$0.00
															Deposit Total:	**$12,740.01**	**$0.00**
9931	0846	FAB															
October 11				17232	Credit	A	10/22/26		Check	1	REINERTSON, PERRY						
					0846 B 01 215 027						Life & Disability Payable					2.30	0.00
					0846 B 01 215 025						Group Health Payable					665.00	0.00
															Receipt Total:	$667.30	$0.00
Leisure refund ST, TS, SO				17233	Credit	A	10/22/26		Check	1	HS GENERAL FUND RECI						
					0846 R 21 005 298 301 099 982						HS Band Revenue					693.00	0.00
															Receipt Total:	$693.00	$0.00
				17234	Credit	A	10/22/26		Cash	1	Misc						
					0846 R 01 005 000 000 099 000						Misc. Revenue					10.00	0.00
															Receipt Total:	$10.00	$0.00
				17235	Credit	A	10/22/26		Check	1	ISD 544 - FERGUS FALLS						
					0846 B 01 115 000							1557	07/09/26	Invoice	725.54	725.54	0.00
															Receipt Total:	$725.54	$0.00
				17236	Credit	A	10/22/26		Check	1	BELL BANK						
					0846 R 01 005 000 000 117 000						Credit Card Rebates					85.00	0.00
															Receipt Total:	$85.00	$0.00
				17237	Credit	A	10/22/26		Check	1	BRECKENRIDGE PUBLIC						
					0846 E 01 300 294 000 430 204						HS Boys Football Instr Suppli					200.00	0.00
															Receipt Total:	$200.00	$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
9931	0846	FAB															
#3				17238	Credit	A	10/22/26		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
Farmers Union Rebate				17239	Credit	A	10/22/26		Check	1	FARMERS UNION OIL OF						
							0846 R 01 005 760		720 099	000	Pupil Trans Revenue					262.91	0.00
															Receipt Total:	$262.91	$0.00
															Deposit Total:	**$27,643.75**	**$0.00**
9932	0846	FAB															
				17240	Credit	A	10/22/26		Check	1	ELEM HOT LUNCH						
							0846 R 02 005 770		701 601	000	Student Lunch Sales					2,144.25	0.00
							0846 B 02 209 000				ANGEL FUND					320.00	0.00
							0846 R 04 005 582		344 021	000	School Readines Tuition Incor					510.00	0.00
							0846 R 01 201 258		000 621	000	MS Music Sales					75.00	0.00
															Receipt Total:	$3,049.25	$0.00
															Deposit Total:	**$3,049.25**	**$0.00**
9933	0846	FAB															
				17241	Credit	A	10/15/26		Wire	1	STATE OF MINNESOTA						
							0846 R 01 005 005		000 211	000	Gen Ed Aid Rev					161,568.78	0.00
															Receipt Total:	$161,568.78	$0.00
															Deposit Total:	**$161,568.78**	**$0.00**
9934	0846	FAB															
				17242	Credit	A	10/31/26		Wire	1	STATE OF MINNESOTA						
							0846 R 01 005 005		000 211	000	25-26					181,227.80	0.00
							0846 R 01 005 005		000 227	000	Abatement Aid					16.49	0.00
							0846 R 04 005 505		321 227	000	Comm Ed Abatement Aid					0.97	0.00
							0846 R 01 005 640		314 300	120	Paraprofessional Training					225.51	0.00
							0846 R 01 799 000		000 213	000	Shared Time Aid					42,492.08	0.00
							0846 R 07 005 000		000 234	000	Ag Credit State Aid					2,906.43	0.00
							0846 R 07 005 000		000 258	000	Debt Serice Ag Credit					330,447.10	0.00
							0846 R 07 005 000		000 229	000	Disparity Reduc Aid					1,586.62	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
9934	0846	FAB															
				17242	Credit	A	10/31/26		Wire	1	STATE OF MINNESOTA						
					0846 R 07 005 000 000 258 000						Debt Serice Ag Credit					10,191.11	0.00
															Receipt Total:	$569,094.11	$0.00
															Deposit Total:	**$569,094.11**	**$0.00**
9937	0846	FAB															
				17245	Credit	A	10/31/26		Wire	1	STATE OF MINNESOTA						
					0846 R 01 250 420 000 071 000						Spec Ed Medical Assistance					5,310.26	0.00
															Receipt Total:	$5,310.26	$0.00
															Deposit Total:	**$5,310.26**	**$0.00**
9938	0846	FAB															
				17246	Credit	A	10/31/26		Wire	1	OLD NATIONAL						
					0846 R 01 005 000 000 092 000						Interest Income					13,513.71	0.00
															Receipt Total:	$13,513.71	$0.00
															Deposit Total:	**$13,513.71**	**$0.00**
9939	0846	FAB															
				17247	Credit	A	10/31/26		Check	1	HS GENERAL FUND RECI						
					0846 R 01 005 000 000 051 000						Tablet Protection Plan Fee					25.00	0.00
					0846 B 01 212 001						Sales Taxes Payable					36.82	0.00
					0846 R 01 300 291 000 052 232						HS Yearbook Sales					520.00	0.00
					0846 R 01 300 291 000 060 232						Yearbook Ads					200.00	0.00
					0846 R 21 005 298 301 099 982						HS Band Revenue					560.00	0.00
					0846 R 21 005 298 301 099 984						HS Choir Revenue					325.00	0.00
					0846 R 21 005 298 301 099 990						DECA Revenue					452.00	0.00
															Receipt Total:	$2,118.82	$0.00
															Deposit Total:	**$2,118.82**	**$0.00**
9940	0846	FAB															
				17248	Credit	A	10/31/26		Check	1	HS GENERAL FUND RECI						
					0846 R 01 300 792 000 621 000						HS Concessions Sale of Mate					3,614.00	0.00
					0846 R 01 300 294 000 060 204						HS Boys Football Revenue					2,701.00	0.00
					0846 R 01 300 296 000 060 211						HS Girls Volleyball Revenue					924.00	0.00
					0846 R 02 005 770 701 601 000						Student Lunch Sales					300.00	0.00
					0846 R 21 005 298 301 099 982						HS Band Revenue					3,264.00	0.00
					0846 R 21 005 298 301 099 984						HS Choir Revenue					1,720.00	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
9940	0846	FAB															
				17248	Credit	A	10/31/26		Check	1	HS GENERAL FUND RECI						
							0846 R 21 005 298 301 099 990				DECA Revenue					279.25	0.00
							0846 R 21 005 298 301 099 990				DECA Revenue					42.00	0.00
							0846 R 01 005 000 000 051 000				Tablet Protection Plan Fee					20.00	0.00
															Receipt Total:	$12,864.25	$0.00
															Deposit Total:	**$12,864.25**	**$0.00**
9941	0846	FAB															
				17249	Credit	A	10/31/26		Check	1	HS GENERAL FUND RECI						
							0846 R 01 300 792 000 621 000				HS Concessions Sale of Mate					596.00	0.00
							0846 R 01 300 296 000 060 211				HS Girls Volleyball Revenue					296.00	0.00
							0846 R 01 300 258 000 621 000				HS Music Sales					93.12	0.00
							0846 B 01 212 001				Sales Taxes Payable					6.88	0.00
							0846 R 02 005 770 701 601 000				Student Lunch Sales					42.00	0.00
							0846 R 21 005 298 301 099 982				HS Band Revenue					5,473.00	0.00
							0846 R 21 005 298 301 099 990				DECA Revenue					162.00	0.00
															Receipt Total:	$6,669.00	$0.00
															Deposit Total:	**$6,669.00**	**$0.00**
9942	0846	FAB															
				17250	Credit	A	10/31/26		Wire	1	PERSHING ADVISOR SOL						
							0846 R 06 005 870 000 631 000				Sale Of Bonds					1,035,101.59	0.00
															Receipt Total:	$1,035,101.59	$0.00
															Deposit Total:	**$1,035,101.59**	**$0.00**
9943	0846	FAB															
				17254	Credit	A	10/31/26		Wire	1	COMMUNITY EDUCATION						
							0846 R 04 005 505 321 040 000				Comm Ed Tuition					2,484.00	0.00
							0846 R 04 005 580 325 040 000				ECFE Tutition					60.00	0.00
							0846 R 04 005 591 000 050 202				Youth Basketball Fees					243.00	0.00
															Receipt Total:	$2,787.00	$0.00
															Deposit Total:	**$2,787.00**	**$0.00**
9944	0846	FAB															
				17255	Credit	A	10/31/26		Wire	1	HS GENERAL FUND RECI						
							0846 R 01 005 000 000 051 000				Tablet Protection Plan Fee					23.47	0.00
							0846 R 01 201 258 000 050 000				MS Music Fees					75.00	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
9944	0846	FAB															
				17255	Credit	A	10/31/26		Wire	1	HS GENERAL FUND RECI						
					0846 R 01 300 212 000 050 000						Art Fees					25.00	0.00
					0846 R 01 300 258 000 050 000						HS Music Fees					150.00	0.00
					0846 R 02 005 770 701 601 000						Student Lunch Sales					2,740.60	0.00
					0846 R 01 100 791 000 052 000						Elem Yearbook Sales					44.00	0.00
					0846 B 02 209 000						ANGEL FUND					150.00	0.00
					0846 R 21 005 298 301 099 990						DECA Revenue					680.00	0.00
															Receipt Total:	$3,888.07	$0.00
															Deposit Total:	**$3,888.07**	**$0.00**
9945	0846	FAB															
				17252	Credit	A	10/31/26		Wire	1	HS GENERAL FUND RECI						
					0846 R 21 005 298 301 099 990						DECA Revenue					185.00	0.00
															Receipt Total:	$185.00	$0.00
				17253	Debit	A	10/31/26		Wire	1	HS GENERAL FUND RECI						
					0846 E 21 005 298 301 401 990						DECA Supplies					(5.11)	0.00
															Receipt Total:	($5.11)	$0.00
															Deposit Total:	**$179.89**	**$0.00**
9946	0846	FAB															
				17251	Credit	A	10/31/26		Wire	1	HS GENERAL FUND RECI						
					0846 R 01 300 296 000 060 211						HS Girls Volleyball Revenue					560.50	0.00
					0846 R 01 005 000 000 050 000						General Fees					5,409.20	0.00
					0846 R 01 300 294 000 060 204						HS Boys Football Revenue					930.80	0.00
															Receipt Total:	$6,900.50	$0.00
															Deposit Total:	**$6,900.50**	**$0.00**
9947	0846	FAB															
				17256	Credit	A	10/31/26		Wire	1	OTTERTAIL COUNTY						
					0846 R 01 005 005 000 010 000						County Apportionment					4.27	0.00
					0846 R 04 005 580 325 001 000						ECFE Levy					5.47	0.00
					0846 R 01 005 005 000 001 000						Gen Fund Levy					288.09	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
9947	0846	FAB															
				17256	Credit	A	10/31/26		Wire	1	OTTERTAIL COUNTY						
							0846 R 07 005 000 000 001 000				Debt Service Levy					290.88	0.00
															Receipt Total:	$588.71	$0.00
															Deposit Total:	**$588.71**	**$0.00**
															Report Total:	$1,864,017.70	$0.00

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

Date of Report: November 11th, 2026 For the Month of October 2026

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	$2,930,959.25	779,722.40	1,256,170.11	$2,454,511.54
Food Service	103,279.81	5,696.85	59,115.63	$49,861.03
Comm. Serv.	241,190.62	28,303.44	55,457.45	$214,036.61
Construction Fund	(2,034.12)	1,035,101.59	1,033,037.47	$30.00
Debt. Redemption	1,519,747.23	345,422.14	0.00	$1,865,169.37
Trust Fund	5,439.91	0.00	0.00	$5,439.91
Student Activities	58,527.76	13,830.14	3,421.13	$68,936.77
TOTALS:	$4,857,110.46	$2,208,076.56	$2,407,201.79	$4,657,985.23

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Old National Bank	$129,372.47	55,555.41	0.00	$73,817.06
The 'Barn" Cash Box				50.00
First Citizens Bank (Contingent)				8,000.00
TOTALS:				$81,867.06

Investments

Minn. School District Liquid Asset Fund	3.7200%	$ 520,924.22	
Minn. School District "MAX" Fund	3.8300%	$3,991,714.34	
Old National Money Market	2.5800%	$58,761.26	
TOTALS:			$ 4,571,399.82
TOTAL CASH AND INVESTMENTS:			$4,653,266.88

1. Financial Report & Bills
2. Contingent Account 19

Breckenridge Public School-Contingent Account
Account Summary
October 2026

	Oct 26
Ordinary Income/Expense	
Expense	
01005010000401000 Sch Bd Misc	45.00
01300256000430000 Math Supply	28.78
01300296000369211 VB Entry Fees	750.00
02005770701490000 Food	18.07
04005505321319000 CE Class Fees	120.00
04005570499430118 LASSOSUPPLIES	140.84
21005298301401927 Class of 2027	197.81
R02005770701601000 Lunch Refund	50.00
Total Expense	1,350.50
Net Ordinary Income	-1,350.50
Net Income	**-1,350.50**

Breckenridge Public School-Contingent Account
Transaction List by Date
October 2026

Date	Num	Name	Memo	Amount
Oct 26				
10/01/2026	27556	Jessi Kappes	Prom class 27	-197.81
10/06/2026	27557	Sue Johnson	Return of lunch account	-50.00
10/06/2026	27558	Minnesota BCA	FS	-15.00
10/06/2026	27559	Janice Novak	Avoid the Pitfalls CE Class	-40.00
10/07/2026	27560	ISD #544	Volleyball Blockoberfest	-250.00
10/13/2026	27561	Minnesota BCA		-15.00
10/29/2026	27562	Heather Gebhardt	food	-18.07
10/29/2026	27563	Dee Nelson	supplies	-50.84
10/29/2026	27564	Frazee Public Schools	JV HOL tournament	-200.00
10/29/2026	27565	ISD #548		-150.00
10/29/2026	27566	Janice Novak	Community Ed Online Class	-80.00
10/29/2026	27567	Bernard Rhoden	supplies	-28.78
10/29/2026	27568	Hawley Public School	HOL C-Team Volleyball Tournament	-150.00
10/29/2026	27569	Noah Brenden	Background check	-15.00
10/29/2026			Deposit	2,938.87
10/30/2026	27570	Three Rivers Gymnastics	Gym Rental	-90.00
Oct 26				

C. Hires

1. Kalie Hagstrom, Head Softball Coach
2. Corey Kratcha, JH Boys Basketball Coach
3. Rosalinda Martinez, Sp-Ed Para Educator
4. Carcie Materi, 8th Grade Girls Basketball Coach, C Squad Girls Basketball Coach
5. Alli Meyer, Sp-Ed Para Educator
6. Allie Rogers, Substitute SpEd Para-Educator
7. Clay Smith, Assistant Girls Wrestling Coach

D. Resignations

1. Alli Meyer, Sp-Ed Para Educator

E. Long Term Sub

1. Faye Miller, Long Term Science Teacher

F. Terminations

1. Tami Clear, ,Sp-Ed Para Educator

G. Extra Curricular Contracts

H. Enrollment

5. **Communications**

A. Ex-officio Student Representatives

B. Associate Principal/ALP Director

C. K-12 Principal

Breckenridge Public Schools

Breckenridge Pride...Inspiring to Excel

K–12 Principal Monthly Board Report
November 2026
Noah Brenden

Breckenridge Pride:

- **Cowboys Football:** Congratulations to our football team on advancing to the state semifinals at U.S. Bank Stadium! Huge win over Mountain Iron-Buhl. Very proud of our players and coaches.
- **5–8 Band Concert:** Great job by Emily Christensen and Luke Olsby putting together a great concert for our 5th–8th grade band students. I appreciate the work they put into preparing our students and giving them the opportunity to showcase what they've been learning!
- **Veterans Day Program:** Thank you to everyone who helped make our Veterans Day program possible. Thank you to Mrs. Sullivan for her leadership and Pastor Ale for his meaningful message. From the band and choir performances to our Student Council, and all the behind-the-scenes support, it takes a lot of collaboration to prepare. I'm proud of how our school community comes together each year to recognize and thank our veterans.

October Parent/Teacher Conferences

- **Grades 7–12:** 7th and 8th grade had the strongest participation, while high school participation was lower. Overall participation was similar to Fall 2025.
- **Grades PK–6:** Elementary attendance rate was 92.8%, a slight increase from 91.7% in Fall 2025.

Staff and Student Learning

- **Ukeru Training:** Staff participated in Ukeru training focused on understanding student needs, responding to challenging situations, and maintaining safety, dignity, and respect for both students and staff. Thank you to Brooke Abel and Emily Mertes for leading the training and sharing these important strategies with our team.

- **9th Grade Reading Intervention:** We are starting targeted reading intervention for some 9th grade students during Team Time. Students were identified through our CAPTI screening process, with additional assessments used to better understand their needs. The small-group support will run approximately 6–8 weeks, four days per week, with progress monitored throughout.

Student Safety and Engagement

- **Student Theater Experiences:** Grades K–8 attended the NSDCS play on October 30, with another opportunity for students to experience live theater coming up Thursday at MSUM.
- **Breck Brew Coffee Cart:** Brooke Abel and Hannah Birchem are getting Breck Brew up and running as a student-led coffee cart for high school staff. This is a great opportunity for our students with disabilities to build confidence, practice social skills, and get some real-world work experience while interacting with staff. Excited to see this get going!
- **Book Blast:** Thank you to Maxine Lammers for the time and work she put into organizing our Book Blast at the elementary. We had a great response from our students, families, and community, raising over $18,000. Every student from Pre-K through 6th grade will receive at least three books to take home. Our school library also earned a $962 shopping spree to add even more books for students to enjoy!

College and Career Readiness

- **ASVAB:** Juniors took the ASVAB to help explore their career interests, strengths, and potential postsecondary options.
- **ACT Prep:** Mr. Stoll has started offering morning ACT prep sessions for juniors to help students prepare for the upcoming test.
- **Financial Aid Night:** We partnered with Wahpeton High School to co-host Financial Aid Night at their library. This was our first year working together to provide families with information and support as they navigate the financial aid process.

D. Business Manager
E. ZBA/GCS
F. Superintendent
G. Committee Reports

6. **Old Business**
   A. Policies Second Reading

7. **New Business**
   A. Resolution Accepting Donations
   B. Seniority Lists 25

Breckenridge Public Schools
CUSTODIAL SENIORITY LIST
2026-2027 SCHOOL YEAR

NAME	STARTING DATE
Chad Affield	08/01/2018
Kolden Lehman	07/01/2022
Austin Robert	05/04/2023
Evonne Vaughn	09/16/2025
Karen Lehman	02/13/2026

Early Childhood Seniority List 2026-2027

Kimberly Wiertzema Elementary Education Tier 4 Sen Start Date 09/01/2025

Jill Christopherson Pre-Kindergarten and Parent and Family Education Tier 4
Sen Start Date 06/01/2026

NON CERTIFIED CLERICAL, PARA-EDUCATOR, & FOOD SERVICE SENIORITY LIST
2026-2027 SCHOOL YEAR
(11-17-26)

NAME	POSITION	SENIORITY START DATE
CLERICAL		
Barbara Tschakert	Secretary	10/25/2006
Peggy Kram	Secretary/Health Aide	10/04/2011
Stephanie Pausch	Secretary	07/25/2022
Miranda Miranowski	MARSS/Community Ed	08/15/2022
Jen Sanchez	Secretary/Admin Assistant	07/01/2024
PARA-EDUCATOR		
Kristie Rittenhouse	Special Ed Para-Educator	12/06/1993
Maxine Lammers	Media Para-Educator	10/02/2000
Denise Lande	Special Ed Para-Educator	08/29/2001
Kristi Baumhardt	Special Ed Para-Educator	10/04/2011
Melissa Mammenga	School Readiness Para-Educator	09/02/2012
Theresa Snyder	Special Ed Para-Educator	09/06/2016
Linda Palmer	Special Ed Para-Educator	09/05/2017
Natalie Medenwald	Special Ed Para-Educator	11/29/2021
Beckie Haug	Special Ed Para-Educator	08/29/2022
Shelby Carlson	Special Ed Para-Educator	09/15/2022
Michele Isom	Title Para Educator	01/03/2023
Kristin Evans	Special Ed Para-Educator	09/01/2023
Falon Phelps	Special Ed Para-Educator	09/01/2023
Hannah Goerdt	Special Ed Para-Educator	11/27/2023
Jordyn Lande	Special Ed Para-Educator	11/27/2023
McKayla Caroll	HS Media Para	01/05/2024

Alexia Dick	Special Ed Para-Educator	09/01/2024
Erica Giesen	Title Para Educator	09/01/2024
Cortney Mann	Special Ed Para-Educator	09/30/2024
Jessica Matz	Special Ed Para-Educator	03/01/2025
Nancy Martinez	Special Ed Para-Educator	09/02/2025
Dawn Jarvis	Special Ed Para-Educator	09/02/2025
Hailee Bruce	Special Ed Para-Educator	09/29/2025
Alisha Ettesvold	Special Ed Para-Educator	09/29/2025
Susie Espinoza-Hernandez	Title Para Educator	10/08/2025
Sierra Hansey	Special Ed Para-Educator	10/15/2025
Paige Schreiber	Special Ed Para-Educator	01/30/2026
Sabrina Korth	Special Ed Para-Educator	04/27/2026
Esmeralda Celilia Forero	Special Ed Para-Educator	09/01/2026
Jazzlynne Santana Weidner	Special Ed Para-Educator	09/01/2026
Keren Vasquez	Special Ed Para-Educator	09/01/2026
Rebecca Thomure	Special Ed Para-Educator	09/01/2026
Emeline Halfhill	Special Ed Para-Educator	09/14/2026
Chasidy Olsen	Special Ed Para-Educator	09/21/2026
Hailey Norstad	Special Ed Para-Educator	09/22/2026
Felicia Stangland	Special Ed Para-Educator	10/26/2026
Rosalinda Martinez	Special Ed Para-Educator	11/3/2026
FOOD SERVICE		
Nancy Heitkamp	Head Cook	09/14/1992
April Lauritsen	Cooks Helper	11/10/2015
Wendy Bommersbach	Head Cook	09/16/2022
Heather Gebhardt	Assistant Cook	09/01/2023
Jannika Harles	Assistant Cook	09/01/2023

Karmen Merrick	Salad Bar/Server	09/01/2024
Bethani Drennen	Salad Bar/Server	09/01/2024

Breckenridge Public Schools
PRINCIPAL SENIORITY LIST
2026-2027 SCHOOL YEAR

NAME	STARTING DATE
Noah Brenden	08/01/2026
Jessica Holland	08/01/2026

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
1	3301	Bommersbach Tracy L.	09/01/1990	TEACH		1	09/01/1993		100	0328944

File Folder Number 0328944

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2028

2	3338	Karamanov Sergey Grantovich	11/01/1991	TEACH	.64 FTE(.11 ULA)	2	11/01/1994		100	0335907

File Folder Number 0335907

License Code 1	Description			Expiration Date
060206	ENGLISH AS A SECOND LANGUAGE	K-12	Tier 4	06/30/2031

3	3418	Steffens-Romereim Brenda Kay	09/01/1995	TEACH		3	09/01/1998		300	0352474

File Folder Number 0352474

License Code 1	Description			Expiration Date
060219	SPANISH	7-12	Tier 4	06/30/2029

4	3496	Randall Lori J.	09/01/1999	TEACH		4	09/01/2002		100	0316070

File Folder Number 0316070

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2030

5	3494	Fedderson Renee A.	09/01/1999	TEACH		4	09/01/2002		100	0327477

File Folder Number 0327477

License Code 1	Description			Expiration Date
080450	COACHING	7-12	Tier 4	06/30/2030
180100	ELEMENTARY EDUCATION	1-6	Tier 4	06/30/2030

6	3488	Busta Stacy Lynn	09/01/1999	TEACH		4	09/01/2002		100	0378443

File Folder Number 0378443

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	1-6	Tier 4	06/30/2027
210000	DRIVER EDUCATION	9-12	Tier 4	06/30/2027

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
7	79	Johnson Melissa S	09/01/2001	TEACH		5	09/01/2004		100	0353347

File Folder Number 0353347

License Code 1	Description			Expiration Date
080100	HEALTH EDUCATION	5-12	Tier 4	06/30/2027
080300	PHYSICAL EDUCATION	K-12	Tier 4	06/30/2027
080450	COACHING	7-12	Tier 4	06/30/2027

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
8	80	Werner Sasse Jolynn Nicholle	09/01/2001	TEACH		5	09/01/2004		300	0378507

File Folder Number 0378507

License Code 1	Description			Expiration Date
050000	ENGLISH/LANGUAGE ARTS	7-12	Tier 4	06/30/2027

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
9	116	Larson Kelly Lynn	09/01/2002	TEACH		6	09/01/2005		100	0406786

File Folder Number 0406786

License Code 1	Description			Expiration Date
940710	SCHOOL SOCIAL WORKER	Pre K-12	Tier 4	06/30/2028

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Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
10	4060	Johnson Rachel A.	09/01/2005	TEACH		7	09/01/2008		100	0344862

File Folder Number 0344862

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2027
180102	PRE-KINDERGARTEN	Pre K	Tier 4	06/30/2027

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
11	283	Kratcha Sarah Jo	09/01/2007	TEACH		8	09/01/2010		100	0426331

File Folder Number 0426331

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2027
180105	PRE-PRIMARY	AGE 3 - K	Tier 4	06/30/2027

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
12	377	Eggiman Lindsay Marie	09/01/2012	TEACH		9	09/01/2013		100	0426548

File Folder Number 0426548

License Code 1	Description			Expiration Date
050196	READING	K-12	Tier 4	06/30/2027
150000	SOCIAL STUDIES -ALL-	5-8	Tier 4	06/30/2027
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2027

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
13	578	Fuentes Jessica Faye	09/01/2015	TEACH		10	09/01/2018		100	0484341

File Folder Number 0484341

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2031
180150	EARLY CHILDHOOD EDUCATION	B-grade 3	Tier 4	06/30/2031
940310	SCHOOL COUNSELOR	K-12	Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
14	218	Jensen Jamie Lynn	09/01/2015	TEACH		11	09/01/2018		100	0426093

File Folder Number 0426093

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2031
180105	PRE-PRIMARY	AGE 3 - K	Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
15	605	Donohue Stetz Mary	09/01/2015	TEACH		11	09/01/2018		300	0349403

File Folder Number 0349403

License Code 1	Description			Expiration Date
050000	ENGLISH/LANGUAGE ARTS	7-12	Tier 4	06/30/2027
180100	ELEMENTARY EDUCATION	1-6	Tier 4	06/30/2027

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
16	597	Monson Michelle Lynn	09/01/2016	TEACH		12	09/01/2019		100	0467606

File Folder Number 0467606

License Code 1	Description			Expiration Date
130600	SCIENCE 5-8	5-8	Tier 4	06/30/2028
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2028

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
17	777	Brenden Caryn A	01/22/2018	TEACH		13	01/22/2021		100	0505880

File Folder Number 0505880

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2028
199810	ACADEMIC AND BEHAVIORAL STRATEGIST	K-12	Tier 4	06/30/2028

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
18	506	Hiedeman Jack Michael	09/01/2018	TEACH		14	09/01/2021		300	0508256

File Folder Number 0508256

License Code 1	Description			Expiration Date
150000	SOCIAL STUDIES -ALL-	5-8	Tier 4	06/30/2028
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2028

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
19	360	Bogenreif Anthony William	09/01/2018	TEACH		14	09/01/2021		300	0450762

File Folder Number 0450762

License Code 1	Description			Expiration Date
080100	HEALTH EDUCATION	5-12	Tier 4	06/30/2028
080300	PHYSICAL EDUCATION	K-12	Tier 4	06/30/2028

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
20	817	Ekren Travis J	09/01/2018	TEACH		14	09/01/2019		300	0439080

File Folder Number 0439080

License Code 1	Description			Expiration Date
130200	LIFE SCIENCES	9-12	Tier 4	06/30/2029
130600	SCIENCE 5-8	5-8	Tier 4	06/30/2029

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
21	870	Ekren Julie A	09/01/2019	TEACH		15	09/01/2020		100	0416730

File Folder Number 0416730

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
22	869	Christensen Emily R	09/01/2019	TEACH		15	09/01/2020		300	0442728

File Folder Number 0442728

License Code 1	Description			Expiration Date
120500	INSTR(BAND/ORCH) AND CLASSROOM MUSIC	K-12	Tier 4	06/30/2031

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
23	4208	Hopkins Toviao Lee	09/01/2021	TEACH		16	09/01/2024		300	0395448

File Folder Number 0395448

License Code 1	Description			Expiration Date
150000	SOCIAL STUDIES -ALL-	5-8	Tier 4	06/30/2031
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2031
190200	EMOTIONAL BEHAVIOR DISORDERS	K-12	Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
24	4194	Roberts Sarah A.	09/01/2021	TEACH		16	09/01/2024		100	0440466

File Folder Number 0440466

License Code 1	Description			Expiration Date
130600	SCIENCE 5-8	5-8	Tier 4	06/30/2028
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2028

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
25	421	Holzworth Laura M	09/01/2022	TEACH		0	09/01/2025		100	0347649

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File Folder Number 0347649

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2031
180102	PRE-KINDERGARTEN	Pre K	Tier 4	06/30/2031
190200	EMOTIONAL BEHAVIOR DISORDERS	K-12	Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
26	951	Snyder Jordan Marie	09/01/2022	TEACH		0	09/01/2025		100	0478557

File Folder Number 0478557

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
27	1007	Engelmann Tammy Jo	09/01/2022	TEACH		0	09/01/2025		100	0430442

File Folder Number 0430442

License Code 1	Description			Expiration Date
120500	INSTR(BAND/ORCH) AND CLASSROOM MUSIC	Pre K-12	Tier 4	06/30/2028

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
28	336	Dahlgren Brenda K	09/01/2022	TEACH		0	09/01/2025		300	0310566

File Folder Number 0310566

License Code 1	Description			Expiration Date
080450	COACHING	7-12	Tier 4	06/30/2027
140050	BUSINESS	5-12	Tier 4	06/30/2027
149992	BUSINESS ED (EXCEPT SHORTHAND)	7-12	Tier 4	06/30/2027

29	985	McCall Michael Scott	09/01/2022	TEACH		0			300	1014730

File Folder Number 1014730

License Code 1	Description			Expiration Date
150000	SOCIAL STUDIES -ALL-	5-12	Tier 3	06/30/2029

30	378	Nordick Joshua R	09/01/2023	TEACH			09/01/2024		300	0452137

File Folder Number 0452137

License Code 1	Description			Expiration Date
130100	GENERAL SCIENCE *SEE JR HI SCIENCE	5-8	Tier 4	06/30/2031
130200	LIFE SCIENCES	9-12	Tier 4	06/30/2031
130301	CHEMISTRY	9-12	Tier 4	06/30/2031

31	1068	Wittenburg Cassey Marie	09/01/2023	TEACH			09/01/2026		100	0517003

File Folder Number 0517003

License Code 1	Description			Expiration Date
180150	EARLY CHILDHOOD EDUCATION	B-grade 3	Tier 4	06/30/2031

32	1113	Olsby Luke	09/01/2024	TEACH			09/01/2027		300	1016854

File Folder Number 1016854

License Code 1	Description			Expiration Date
120400	VOCAL AND CLASSROOM MUSIC	K-8	Tier 3 - restricted	06/30/2028
120500	INSTR(BAND/ORCH) AND CLASSROOM MUSIC	K-12	Tier 3	06/30/2028

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
33	1117	Rhoden Bernard Christian	09/01/2024	TEACH			09/01/2027		300	1034475

File Folder Number 1034475

License Code 1	Description			Expiration Date
110000	MATHEMATICS	7-12	Tier 4	06/30/2030

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
34	1116	Stoll Matthew John	09/01/2024	TEACH			09/01/2027		300	0517149

File Folder Number 0517149

License Code 1	Description			Expiration Date
150000	SOCIAL STUDIES -ALL-	5-12	Tier 3	06/30/2029

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
35	1115	Lee Shane Alan	09/01/2024	TEACH			09/01/2025		300	0376002

File Folder Number 0376002

License Code 1	Description			Expiration Date
050000	ENGLISH/LANGUAGE ARTS	7-12	Tier 4	06/30/2027
060219	SPANISH	7-12	Tier 4	06/30/2027

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Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
36	1162	Brenden Benjamin Dale	09/01/2025	TEACH			09/01/2028		300	1010322

File Folder Number 1010322

License Code 1	Description			Expiration Date
080300	PHYSICAL EDUCATION	K-12	Provisional	05/29/2027
150000	SOCIAL STUDIES -ALL-	5-12	Tier 3	06/30/2029
199810	ACADEMIC AND BEHAVIORAL STRATEGIST	K-12	Provisional	05/29/2027

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
37	1160	Collins Morgan Ann	09/01/2025	TEACH			09/01/2028		300	1010333

File Folder Number 1010333

License Code 1	Description			Expiration Date
010100	AGRICULTURAL EDUCATION	5-12	Tier 4	06/30/2029
160000	TEACHER/COORDINATOR WORK BASED LRN	9-12	Tier 4	06/30/2029

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
38	1191	Bakker Tiffany Dee	09/01/2026	TEACH			09/01/2029		300	1054383

File Folder Number 1054383

License Code 1	Description			Expiration Date
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2031

Independent School District No. 846

Seniority by Seniority Date w/ Lic

As Of: 11/17/2026

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
39	1190	Werner Ellen Jean	09/01/2026	TEACH			09/01/2029		100	1049459

File Folder Number 1049459

License Code 1	Description		Expiration Date
180100	ELEMENTARY EDUCATION	K-6 Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
40	1189	Werner Lucas Richard	09/01/2026	TEACH			09/01/2029		300	1049220

File Folder Number 1042922

License Code 1	Description		Expiration Date
110000	MATHEMATICS	5-12 Provisional	05/29/2027
130601	SCIENCE 5 - 8	5-8 Tier 4	06/30/2031
110000	MATHEMATICS	5-8 Tier 4	06/30/2031
180100	ELEMENTARY EDUCATION	K-6 Tier 4	06/30/2031

Num	ID	Name	Seniority Date	Union	Sen Code	Sen Num	Tenure Date	Optional Date	Location	Folder Number
41	1186	Cannon Brady Daniel	09/01/2026	TEACH			09/01/2029		300	1052232

File Folder Number 1052232

License Code 1	Description		Expiration Date
110000	MATHEMATICS	5-12 Tier 3	06/30/2029

Employee Count 41

C. Comprehensive Achievement and Civic Readiness Report 40

BRECKENRIDGE PUBLIC SCHOOLS (ISD 846)

2025–26 CACR Annual Report: Board Summary

School Board Presentation
Source: 2025–26 CACR Annual Summary Report

WHAT THIS REPORT IS

The Comprehensive Achievement and Civic Readiness (CACR) report is Minnesota's required annual check on district progress toward five state goals: students ready for school, closing achievement gaps, readiness for career and college, graduation, and lifelong learning. The district sets its own measurable goals in each area; this report shows how we did against them.

BOTTOM LINE

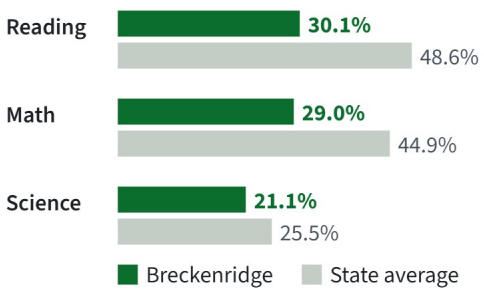
Of the 7 goals with reported results, none were fully met this year. However, graduation rates and ACT scores improved from last year. There is still room for growth in grades 7–12, where test scores remain below state averages, and the reading gap between lower-income students and their peers increased.

Graduation rate	ACT composite score	Reading gap, lower-income students*	Gr. 7–12 "Does Not Meet" (3-subject avg.)	Advisory goal-setting completed
96.8%	**18.24**	**13.1 pts**	**40.4%**	**28.3%**
Up from 94.1%	Up from 17.9	Widened from 6.8	Goal: 25%	Goal: 80%
Goal: 100%	Goal: 18.5	Goal: 3 pts	No prior year given	Gr. 7–12, 2+ cycles

Key Findings

- **Graduation and ACT moved in the right direction.** Graduation rose 2.7 points to 96.8%, and the ACT composite rose 0.34 to 18.24. Both fell short of their targets.
- **About 7 in 10 students in grades 7–12 are not yet proficient** in each tested subject (reading 70%, math 71%, science 79%, counting "Does Not Meet" and "Partially Meets" together).
- **We trail the state in all three MCA subjects:** by 18.5 points in reading and 15.9 in math. Science is closest, 4.4 points behind.
- **The reading gap between students who qualify for free/reduced-price lunch and those who don't nearly doubled,** from 6.8 to 13.1 points.

MCA proficiency, grades 7–12 (2026)



Areas of Strength

- **Graduation rate** reached 96.8%, up 2.7 points from the Class of 2025.
- **ACT composite** rose to 18.24, more than halfway to the 0.6-point increase we set out to achieve.
- **Science** is our closest subject to the state average (21.1% vs. 25.5%).
- Strengths this year are in longer-term outcomes; none of the achievement goals were met.

Areas for Growth

- **Reading and math, grades 7–12:** 30.1% and 29.0% proficient, vs. 48.6% and 44.9% statewide.
- **Students furthest behind:** 36–46% "Does Not Meet" by subject. Science is highest (45.6%), even though it is closest to the state on proficiency.
- **Income-based reading gap:** widened to 13.1 points, the opposite direction of our goal.
- **Advisory goal-setting:** 28.3% completion vs. an 80% goal.

Next Steps for Consideration

1. Make reading the priority in grades 7–12. It has the largest gap to the state and is where the income gap grew. Focus instruction and intervention time there.

2. Look closer at the reading gap. Break 2026 results down by grade and student group to see where the gap widened before setting next year's target.

3. Set multi-year targets with yearly checkpoints. Several goals called for large one-year jumps (a 3-point gap, 100% graduation, 25% "Does Not Meet").

4. Monitor advisory goal-setting during the year. Check completion at set points, not only in June, so gaps in follow-through are caught early.

About this data: School readiness results (ECFE and preschool goals) were not yet available at the time this report was prepared.

D. Canvass Election Results 42

Abstract of Votes Cast
Independent School District No. 846 (BRECKENRIDGE)
State of Minnesota
at the State General Election
Held Tuesday, November 3, 2026

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 846 (BRECKENRIDGE)
Tuesday, November 3, 2026 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member At Large (ISD #846) (Elect 3)

NP	NP	NP	NP	WI
Justin Neppl	Clayton Ernst	Marc Hasbargen	Scott Albertson	WRITE-IN
1141	1015	1081	999	29

Detail of Election Results
Independent School District No. 846 (BRECKENRIDGE)
Tuesday, November 3, 2026 State General Election

Office Title: School Board Member At Large (ISD #846) (Elect 3)

Precinct	NP Justin Neppl	NP Clayton Ernst	NP Marc Hasbargen	NP Scott Albertson	WI WRITE-IN
56 0055 : CARLISLE TWP	2	0	2	2	0
84 0010 : ANDREA TWP.	8	8	11	8	0
84 0020 : BRADFORD TWP.	7	8	3	8	0
84 0025 : BRANDRUP TWP.	32	27	29	20	1
84 0030 : BRECKENRIDGE P-1	281	256	278	266	8
84 0035 : BRECKENRIDGE P-2	256	223	255	226	5
84 0040 : BRECKENRIDGE P-3	183	147	172	165	5
84 0050 : BRECKENRIDGE TWP.	61	56	42	74	5
84 0070 : CONNELLY TWP.	42	39	39	23	0
84 0072 : DORAN CITY	11	6	9	10	0
84 0075 : DEERHORN TWP.	10	11	12	6	0
84 0080 : FOXHOME CITY	29	22	31	28	0
84 0085 : FOXHOME TWP.	8	10	6	7	0
84 0090 : KENT CITY	13	13	15	11	3
84 0095 : MCCAULEYVILLE TWP.	21	13	21	17	0
84 0100 : MANSTON TWP.	0	0	0	0	0
84 0105 : MEADOWS TWP.	2	2	2	0	0
84 0110 : MITCHELL TWP.	13	17	15	13	0
84 0115 : NILSEN TWP.	18	15	15	13	0
84 0120 : NORDICK TWP.	28	30	26	14	1
84 0130 : ROBERTS TWP.	19	22	16	15	0
84 0140 : SUNNYSIDE TWP.	51	48	45	40	1
84 0150 : WOLVERTON CITY	30	26	20	18	0
84 0155 : WOLVERTON TWP.	16	16	17	15	0
Total:	**1141**	**1015**	**1081**	**999**	**29**

We, the school board members of Independent School District No. 846 (BRECKENRIDGE), certify that we have canvassed the returns of the State General Election held on Tuesday, November 3, 2026 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

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

Witness our official signature at _____ in _____ County this _____ day of _____, 2026.

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

_____
School Board Member

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

I, _____, Clerk of the Independent School District No. 846 (BRECKENRIDGE) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 846 (BRECKENRIDGE) State General Election held on Tuesday, November 3, 2026.

Witness my hand and official seal of office this _____ day of _____, 2026.

_____

RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL 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 general election of the voters of the district held on November 3, 2026 , was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 4265 voters of the district voted at said election on the election of three school board members for four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Scott Albertson	999
Clayton Ernst	1015
Marc Hasbargen	1081
Justin Neppl	1141
Write In	29

3. Clayton Ernst, Marc Hasbargen and Justin Neppl, having received the highest number of votes, are elected to four-year term beginning the first Monday in January, 2027.

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

Dated: November 17, 2026

_____
Chair

_____
Clerk

(Attach Abstract and Return of Votes Cast)

E. Bid Package 2 Selections 50

Breckenridge Public Schools
Breckenridge Schools Addition & Remodel BGII

Bid Recommendations:
Date: 11/17/2026

Recommended Low Bidders:

Bid Package 3B/9J – Polished Concrete/Concrete Floor Finishes: All Finish Concrete

Bid Package 4 – Masonry: Huesman Schreiber Masonry, LLC

Bid Package 6A – General Work & Labor: MinKo Construction, Inc.

Bid Package 6B – Millwork: DR Millwork Company dba dakBUILT

Bid Package 7A – Moisture Protection: Pierce Lee Roofing

Bid Package 7B – Liquid Applied Weather Barriers: Northstar Weatherproofing & Waterproofing

Bid Package 7E – Prefinished Metal Panels: Haataja Contracting

Bid Package 7G – Sealants: Ellenson Caulking

Bid Package 8A – Doors, Hardware, Frames, - Materials: Twin City Hardware

Bid Package 8E – Glazing Systems: Red River Glazing

Bid Package 9B – Drywall: Fergus Drywall

Bid Package 9C – Tile Work: Great Plains Flooring

Bid Package 9E – Acoustical: Far-Moor Acoustics & Flooring

Bid Package 9H – Terrazzo Flooring (Alternate): Advance Terrazzo & Tile Co.

Bid Package 9I – Painting: High Performance Coatings

Bid Package 10A – Lockers: H&B Specialized Products

Bid Package 10B – Athletic Lockers: H&B Specialized Products

Bid Package 11B - Athletic Equipment: Sportscon LLC

Bid Package 11E – Food Service Equipment: Horizon Equipment

Bid Package 12A – Theater Seating: H2I Group, LLC

Bid Package 12B – Bleachers & Grandstands: Park & Play USA dba SAAFE

Bid Package 12C – Music Instrument Storage: Stevens Industries

Bid Package 21 – Building Sprinkler: NOVA Fire Protection

Bid Package 22/23 – Plumbing & HVAC: Peterson Mechanical

Bid Package 31-2/32C/33-2 – Earthwork, Utilities, Landscaping: KPH

Bid Package 32A-2 – Paving & Surfacing: All Finish Concrete

Bid Package 32B-2 – Site Fencing & Athletic Equipment: Century Fence

Bid Package 32E – Artificial Grass (Alternate): Sprint Turf

Bid Package 32F – Track Surfacing: Fisher Tracks

Low Bidders Not Recommended:

Bid Package 6C – Science Countertops & Metal Casework: Innovative Laboratory Systems, Inc.

- Initial presumptive low was H2I Group. They did not have a complete scope included in their bid and pulled their bid. Recommend proceeding with Innovative Laboratory Systems, Inc.

Bid Package 8C – Overhead Coiling & Sectional Doors: Skold Specialty Contracting

- Initial presumptive low was PS Garage Door. They did not acknowledge addenda, nor did they have the (3) doors added via addenda included in their bid and pulled their bid. Recommend proceeding with Skold Specialty Contracting.

Bid Package 9G – Resilient Flooring & Carpeting: Commercial Flooring System, LLC dba CFS Interiors

- Initial presumptive low was Great Plains Flooring. They did not have a complete scope included in their bid and pulled their bid. Recommend proceeding with Commercial Flooring System, LLC dba CFS Interiors.

Acceptance of Alternates that Effects Low Bidder:

Alternate 1:

- Acceptance of this alternate would change the low bidder for Bid Package 11B from Sportscon to Diverzify Buyer / Kiefer America.

Alternate(s) 14A, 14B, 14C:

- Acceptance of any of these alternates could have an impact on the low bidder for Bid Package 7A.

Packages Recommended to be rebid:

Bid Package 26 – Electrical

Bid Package 26-2 – Athletic Lighting

Breckenridge Schools Addition & Remodel BGII
Breckenridge, MN
November 5, 2026

Project No. 25-068

	BID PACKAGE	CONTRACTOR	Base Bid BGI	Base Bid BGII	BG I & BGII Total
	GENERAL CONDITIONS	Gehrtz Construction Services, Inc.	$ 1,679,240.00		$ 1,679,240.00
3A	CONCRETE - BUILDING	All Finish Concrete, Inc.	$ 1,829,334.00		$ 1,829,334.00
3B	CONCRETE POLISHING	All Finish Concrete, Inc.		$ 145,920.00	$ 145,920.00
3C	PRECAST CONCRETE MATERIALS	Taracon Precast, LLC	$ 2,432,549.00		$ 2,432,549.00
3D	PRECAST CONCRETE ERECTION	Taracon Precast, LLC	*Included w/3C*		$ -
4	MASONRY	Huesman Schreiber Masonry, LLC		$ 799,800.00	$ 799,800.00
5A	STRUCTURAL STEEL - MATERIALS	Integrity Steel Supply LLC	$ 2,476,400.00		$ 2,476,400.00
5B	STRUCTURAL STEEL - ERECTION	Ledgestone, Inc.	$ 1,226,340.00		$ 1,226,340.00
6A	GENERAL WORK AND LABOR	MinKo Construction, Inc.		$ 2,025,200.00	$ 2,025,200.00
6A-1	BARICADES/ENCLOSURES (ALLOW.)	*Allowance*	$ 25,000.00	$ 109,817.00	$ 134,817.00
6B	MILLWORK - MATERIALS	DR Millwork Company dba dakBUILT		$ 694,994.35	$ 694,994.35
6C	SCIENCE CNTP & METAL CASEWORK	Innovative Laboratory Systems, Inc.		$ 251,917.00	$ 251,917.00
7A	MOISTURE PROTECTION	Pierce Lee Roofing, LLC		$ 1,664,457.00	$ 1,664,457.00
7B	LIQUID APPLIED WEATHER BARRIERS	Northstar Weatherproofing & Waterproofing		$ 104,000.00	$ 104,000.00
7E	PREFINISHED METAL PANELS	Haataja Contracting, Inc.		$ 797,800.00	$ 797,800.00
7G	SEALANTS	Ellenson Caulking LLC		$ 201,500.00	$ 201,500.00
8A	DOORS, HARDWARE, FRAMES - MATERIALS	Twin City Hardware Inc.		$ 850,929.00	$ 850,929.00
8C	OVERHEAD COILING & SECTIONAL DOORS	Skold Specialty Contracting		$ 155,800.00	$ 155,800.00
8E	GLAZING SYSTEMS	Red River Glazing, Inc.		$ 1,249,937.00	$ 1,249,937.00
9B	DRYWALL	Fergus Drywall, Inc.		$ 2,801,614.00	$ 2,801,614.00
9C	TILE WORK	Great Plains Flooring		$ 481,614.00	$ 481,614.00
9E	ACOUSTICAL	Far-Moor Acoustics & Floors, LLC		$ 898,700.00	$ 898,700.00
9F	ATHLETIC & STAGE FLOORING	FLR Sanders, Inc.		$ 277,500.00	$ 277,500.00
9G	RESILIENT FLOORING & CARPETING	Commercial Flooring System, LLC dba CFS Interiors		$ 563,015.00	$ 563,015.00
9H	TERRAZZO FLOORING	Advance Terrazzo & Tile Co., Inc.		$ -	$ -
9I	PAINTING	High Performance Coatings		$ 588,790.00	$ 588,790.00
9J	CONCRETE FLOOR FINISHES	All Finish Concrete, Inc.		*Included w/3B*	$ -
10A	LOCKERS	H & B Specialized Products, Inc.		$ 197,371.00	$ 197,371.00
10B	ATHLETIC LOCKERS	H & B Specialized Products, Inc.		$ 207,564.00	$ 207,564.00
11B	ATHLETIC EQUIPMENT	Sportscon LLC		$ 180,631.00	$ 180,631.00
11C	THEATRICAL EQUIPMENT & LIGHTING	Genius Companies, LLC, dba HB Sound & Light		$ 649,467.84	$ 649,467.84
11E	FOOD SERVICE EQUIPMENT	Horizon Equipment LLC		$ 826,575.00	$ 826,575.00
12A	THEATER SEATING	H2I Group, Inc.		$ 144,070.00	$ 144,070.00
12B	BLEACHERS & GRANDSTANDS	Park & Play USA dba SAAFE, LLC		$ 1,161,632.00	$ 1,161,632.00
12C	MUSIC INSTRUMENT STORAGE	Stevens Industries, Inc.		$ 85,397.00	$ 85,397.00
14	CONVEYING EQUIPMENT	Otis Elevator Company	$ 120,535.00		$ 120,535.00
21	BUILDING SPRINKLER	NOVA Fire Protection, Inc.		$ 846,263.00	$ 846,263.00
22	PLUMBING	Peterson Mechanical, Inc.		$ 9,756,000.00	$ 9,756,000.00
22-1	SITE GAS PIPING (ALLOWANCE)	*Allowance*	$ 10,000.00		$ 10,000.00
23	HVAC and TEMP CONTROLS	Peterson Mechanical, Inc.		*Included w/22*	$ -
26	ELECTRICAL SYSTEMS	Scott's Electric, Inc.			$ 4,649,910.00
26A	AUDIO VISUAL INFRASTRUCTURE	*Allowance*			$ 740,000.00
26-1	SITE ELECTRICAL (ALLOW.)	*Allowance*	$ 30,000.00		$ 30,000.00
26-2	ATHLETIC FIELD LIGHTING	Scott's Electric, Inc.		$ 278,996.00	$ 278,996.00
31-1	EARTHWORK	Earthwork Services, Inc.	$ 1,710,808.00		$ 1,710,808.00
31-2	EARTHWORK (BGII)	KPH, Inc.		$ 2,550,000.00	$ 2,550,000.00
32A-1	PAVING & SURFACING	Northern Improvement Co.	$ 1,343,990.00		$ 1,343,990.00
32A-2	PAVING & SURFACING (BGII)	All Finish Concrete, Inc.		$ 826,780.00	$ 826,780.00
32A-3	PAVING & SURFACING (GRANDSTANDS ALLOW.)	*Allowance*			$ -
32B-1	SITE FENCING	Century Fence Co.	$ 108,066.00		$ 108,066.00
32B-2	SITE FENCING (BGII)	Century Fence Co.		$ 623,993.00	$ 623,993.00
32C	LANDSCAPING	KPH, Inc.		*Combined 31-2/32C/33-2*	$ -
32C-3	LANDSCAPING & IRRIGATION (ALLOW.)	*Allowance*	$ 10,000.00		$ 10,000.00
32D	SITE IRRIGATION (ALLOW.)	*Allowance*			$ 227,250.00
32E	ARTIFICIAL GRASS	Sprinturf, LLC		$ -	$ -
32F	TRACK SURFACING	Fisher Tracks, Inc.		$ 449,216.00	$ 449,216.00
33-1	SITE UTILITIES	M & M Contractors, LLC	$ 1,142,348.00		$ 1,142,348.00
33-2	SITE UTILITIES (BGII)	KPH, Inc.	*Combined 31-2/32C/33-2*		$ -
	PLAYGROUND EQUIPEMENT (ALLOW.)	*Allowance*			$ 380,000.00
					$ -
					$ -
	Total Bid Packages		**$ 14,144,610.00**	**$ 33,447,260.19**	**$ 53,589,030.19**
	Alt. No. 1 Auxiliary Gym				
	Alt. No. 2 Skylight @ Student Services				
	Alt. No. 3 Skylight @ Elementary				
	Alt. No. 4 Fully-Adhered EPDM Roof				
	Alt. No. 5 Concessions Bldg				
	Alt. No. 6 Terrazzo Flooring				
	Alt. No. 7 North HS Classroom Finishes				
	Alt. No. 8 Middle School Classroom Finishes				
	Alt. No. 9 HS Media Center Ceiling				
	Alt. No. 10 West Existing Façade Upgrades				
	Alt. No. 11 East Existing Façade Upgrades				
	Alt. No. 12 Food Service Equip. Upgrades	Funded Internally			$ 69,800.00
	Alt. No. 13 Security Glazing Upgrades				
	Alt. No. 14A Roof Repl. - High Volume				
	Alt. No. 14B Roof Repl. - North End				
	Alt. No. 14C Roof Repl. - South End				
	Alt. No. 15 NE Bathroom	Funded Internally			$ 122,464.57
	Alt. No. 16 Theater Portable Acoustic Shell	Funded Privately and/or Grants			
	Alt. No. 17 Theater AV & Ltg Upgrades				
	Alt. No. 18 Paving: Athletic Pkg Lot/Driveway				
	Alt. No. 19 Synthetic Turf @ FB Field				
	Alt. No. 20 Synthetic Turf @ Baseball Field				
	Alt. No. 21 Baseball Pkg Lot				
	Alt. No. 22 Theater Seats				
	Alt. No. 23 Locker Rooms Locker System				
	Alt. No. 24 HVAC Control Systems				
TOTAL BID PACKAGES			**$ 14,144,610.00**	**$ 33,447,260.19**	**$ 53,781,294.76**
3.95%	CM Construction		558,712.10	1,321,166.78	2,124,361.14
	CONSTRUCTION TOTAL		**$ 14,703,322.10**	**$ 34,768,426.97**	**$ 55,905,655.90**
7.5%	Architect/Engineer				4,192,924.19
	A/E fees unaccepted BGI alt. - 80% of $815,179				48,910.74
	A/E fees unaccepted BGII alt - 80% of $7,328,942				497,237.89
	Food Service Consultant				32,616.00
	Theatrical Consultant				62,000.00
	Acoustical Consultant				23,520.00
	Lidar Scanning				15,500.00
	Furniture procurement				
	Reimbursable Expenses Allowance				10,000.00
	TOTAL				**$ 60,788,364.73**
LS	Contingency				1,200,000.00
LS	Market/Tariff Contingency				150,000.00
2.00%	FFE				1,098,731.34
LS	Asbestos Abatement				150,000.00
LS	Purchase Land				600,000.00
TOTAL PROJECT COST			**$ 19,195,845.92**	**$ 46,019,352.33**	**$ 63,987,096.07**

Local Wellness Policy: Triennial Assessment Template

Background Information

An assessment of your school wellness policy must be conducted a minimum of once every three years; however, Local Educational Agencies (LEAs) may assess their policy more frequently if they wish. The results of the assessment must be made available to the public.

Purpose

The template below is offered as a way to summarize the information gathered during your assessment. Members of a school wellness committee who are completing their triennial assessment for their school wellness policy may use this template. It contains the three required components of the triennial assessment, including 1) compliance with the wellness policy 2) how the wellness policy compares to model wellness policies 3) progress made in attaining the goals of the wellness policy.

Results

The copy of the assessment must be made available to the public. How the assessment is made available is the decision of the LEA. Many LEA's choose to post the results on their district website. The triennial assessment summary and the assessment details (e.g. WellSAT 3.0 report) must be shared.

Recordkeeping

Keep a copy of the most recent triennial assessment, along with supporting documentation on file. This will be needed when you have a School Nutrition Program administrative review.

Local Wellness Policy: Triennial Assessment Summary

Section 1: General Information

School(s) included in the assessment:

Breckenridge School District

Month and year of current assessment: October 2026

Date of last Local Wellness Policy revision: December 2026

Website address for the wellness policy and/or information on how the public can access a copy:

https://drive.google.com/file/d/1mRSwMCKS5sFSVdlLNdS7x1MSeH8u3eMr/view

Section 2: Wellness Committee Information

How many times per year does your school wellness committee meet? 3

Designated School Wellness Leader

Name	Job Title	Email Address
Kristie Sullivan	Superintendent	sullivank@isd846.org

School Wellness Committee Members

Name	Job Title	Email Address
Jess Holland, Noah Brenden	Principals	hollandj@isd846.org,brendenn@isd846.org
Missy Johnson	PE Teacher	johnsonm@isd846.org
Jamie Jensen	First Grade Teacher	jensenj@isd846.org
Dee Nelson	21st Century Community Learning Center Coordinator	nelsond@isd846.org
Jordan Christianson	Dean of Students	christensenj@isd846.org
Jace Dauer	Student Repreentative	29dauerj@isd846.org
Calvin Hought	School Board Member	calvinhought@gmail.com

Section 3. Comparison to Model School Wellness Policies

Complete the WellSAT3.0 assessment tool and keep a copy of the results on file for at least three full school years plus the current year, as it will be reviewed during the next administrative review of your school nutrition program.

Indicate model policy language used for comparison:

- ☐ Alliance for a Healthier Generation: Model Policy
- ☒ WellSAT 3.0 example policy language
- ☐ Other (please specify):_____

Describe how your wellness policy compares to model wellness policies.

WellSAT 3.0 Score for Breckenridge Schools- Comprehensiveness: 92, Strength:75
The WellSAT is a quantitative assessment tool to help score and improve a local School Wellness Policy. It has been used by school districts from every state and is housed at the Rudd Institute at the University of Connecticut. All WellSAT items reflect the federal law or best practices. The purpose of scoring a district policy is to identify where it is strong and where it could be improved. The Rudd Institute tested this tool in 2023 in a sample from 34 states and the average comprehensiveness score was 59.3 and the average strength score was 21.4.

Section 4. Compliance with the Wellness Policy and Progress towards Goals

At a minimum, local wellness policies are required to include:

- Specific goals for:
  - Nutrition promotion and education
  - Physical activity
  - Other school based activities that promote student wellness.
- Standards and nutrition guidelines for all foods and beverages sold to students on the school campus during the school day that are consistent with Federal regulations for school meal nutrition standards, and the Smart Snacks in School nutrition standards.
- Standards for all foods and beverages provided, but not sold, to students during the school day (e.g., in classroom parties, classroom snacks brought by parents, or other foods given as incentives).
- Policies for food and beverage marketing that allow marketing and advertising of only those foods and beverages that meet the Smart Snacks in School nutrition standards.
- Description of public involvement, public updates, policy leadership, and evaluation plan.

Using the tables below, indicate the language that is currently written in the district local wellness policy in relation to each topic area. Next, assess and discuss whether the district is meeting the goal, partially meeting the goal, or not meeting the goal. Finally, indicate the progress made for each goal and next steps that have been identified.

Nutrition Promotion and Education Goal(s)	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps
Section II.A.B. Communicated in consistent nutrition messages in schools, marketing and health promotion of healthy eating and physical activity; C. offered in cafeteria and classrooms; D. integrated in health, PE, math,science,social studies,language arts; E. nutrition training for teachers and food service staff.	X			Classroom teachers are reminded of importance of healthy snacks, healthy celebrates etc. Nutrition promotion and education is integrated into health and PE. Added an after school nutrition class.

Physical Activity Goal(s)	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps
VI.A. Physical Education is standards based, sequential and recognized as essential to school day; VI.B.1.2.Daily recess, Physical Activity integrated throughout the school day. VI.3. opportunities offered before and after school partnering with recreation/community organizations.VI.3.d. Encourage bicycling and walking to and from school.	X			Before school opportunities are available at the Middle and High School; more limited in the morning for elementary but opportunities are available after school.

School-based activities to promote student wellness goal(s)	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps
II.D. K-12 students will have opportunities, support and encouragement to be physically active daily; IV.B.12. obtain feedback from students about meals and new food options through taste testing, surveys feedback mtgs, health fairs;VI.B.2.a. classroom health education will reinforce physically active lifestyle and reduce sedentary activities.	X			Teachers and staff will continue to provide wellness activities in the classroom and throughout the school day. e.g. Brain breaks.

Nutrition guidelines for all foods and beverages for sale on the school campus (i.e. school meals and smart snacks)	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps
IV. Uses the current USDA school breakfast, lunch and Smart Snacks guidelines to establish and provide clear guidance for all foods and beverages.	X			All foods and beverages are in compliance and continually reviewed.

Guidelines for other foods and beverages available on the school campus, but not sold	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps
V.A. food and beverages served as snacks and at celebrations/parties shall be encouraged to feature healthy choices.	X-encouragement	X- practice		Teachers and staff will continue to encourage healthy choices but practice doesn't always match.

Marketing and advertising of only foods and beverages that meet Smart Snacks	Meeting Goal	Partially Meeting Goal	Not Meeting Goal	Describe progress and next steps
IIF. Marketing and advertising of foods and beverages meet USDA Smart Snack guidelines and do not allow advertising of less nutritious choices during the school day.	X			

Include any additional notes, if necessary:

Proposal

Proposal Submitted To: **Breckenridge Public Schools**	Phone: **218.643.6822**	Date: **10.21.2026**
Address: **810 Beede Ave** **Breckenridge, MN 56520**	Job Name & Location: **Snow Removal for the parking lots & sidewalks at BHS & BES 2026-2027**	

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

To provide snow removal services for the parking lots and sidewalks of the Breckenridge Elementary school and High school. Triple S Services will help where needed throughout the school facilities when needed or requested.

Shoveling of Doorways and Steps: $55.00/hr

Skid Steer:
Snow Bucket/Snow Blower $110.00/hr

Plow Pickup:
Pickup Blade: $85.00/hr

John Deere Blower/Sweeper: $95.00/hr

Payloader:
Bucket/Push Blade: $185.00/hr

Hauling of Snow:
Dump Truck: $125.00/hr
Payloader: $185.00/hr

Salting:
$1.65 per lb.

Elementary School:
Average Price Per Time with NO Shoveling- $415.00
Average Price Per Time with Shoveling Doorways & Steps- $555.00
Annual Contract/NO Shoveling (November-April) $10,950.00
Annual Contract Including Shoveling Doorways, Steps, and Salting- $16,095.00

Proposal

High School:
Average Price Per Time with NO Shoveling- $400.00
Average Price Per Time with Shoveling Doorways $500.00
Annual Contract/NO Shoveling (November-April) $10,550.00
Annual Contract Including Shoveling Doorways, Steps, and Salting- $14,550.00

Annual Contract: (November-April) Both Schools:
Snow Removal: $27,800.00
Hauling of Snow: Extra

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

Authorized Signature: Brittany Summerville

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

Date of Acceptance: _____

Signature: _____

Signature: _____

2026-27 Budget

	2023-2024 Final	2024-2025 Final	2025-2026 Projected Adopted June	2025-2026 Projected Revised Feb	2026-2027 Projected Adopted June	2026-2027 Projected Revised Nov
REVENUE						
General Fund 01	**$ 9,295,742.00**	**$9,898,408.00**	**$9,491,998.00**	**$10,129,394.00**	**$10,104,047.00**	**$10,152,069.00**
Food Service Fund 02	506,207.00	595,502.82	529,889.00	584,011.00	587,111.00	605,875.00
Community Service Fund 04	425,003.00	498,523.32	552,444.00	504,879.00	563,613.00	553,342.00
TOTAL REVENUE - Operating Funds	**$ 10,226,952.00**	**$ 10,992,434.14**	**$ 10,574,331.00**	**$ 11,218,284.00**	**$ 11,254,771.00**	**$ 11,311,286.00**
Debt Service Fund 07	832,302.00	825,935.00	824,825.00	716,552.00	4,360,602.00	4,313,945.00
TOTAL REVENUE - All Funds	**$ 11,059,254.00**	**$ 11,818,369.14**	**$ 11,399,156.00**	**$ 11,934,836.00**	**$ 15,615,373.00**	**$ 15,625,231.00**
EXPENDITURES						
General Fund 01	**$ 8,899,734.00**	**$9,641,327.00**	**$9,624,775.00**	**$10,022,857.00**	**$10,006,465.00**	**$10,006,792.00**
Food Service Fund 02	595,419.00	546,884.00	502,760.00	514,760.00	571,561.00	588,298.00
Community Service Fund 04	431,006.00	502,848.00	544,596.00	540,486.00	525,942.00	525,305.00
TOTAL EXPENDITURES - Operating Funds	**$ 9,926,159.00**	**$ 10,691,059.00**	**$ 10,672,131.00**	**$ 11,078,103.00**	**$ 11,103,968.00**	**$ 11,120,395.00**
Debt Service Fund 07	813,975.00	817,875.00	824,825.00	728,725.00	4,106,547.00	4,106,547.00
TOTAL EXPENDITURES - All Funds	**$ 10,740,134.00**	**$ 11,508,934.00**	**$ 11,496,956.00**	**$ 11,806,828.00**	**$ 15,210,515.00**	**$ 15,226,942.00**
Revenue OVER (UNDER) Overall	$ 319,120.00	$ 309,435.14	$ (97,800.00)	$ 128,008.00	$ -	$ -
Revenue OVER (UNDER) **FUND 01**		$ 257,081.00	$ (132,777.00)	**$ 106,537.00**	$ 97,582.00	$ 145,277.00
Revenue OVER (UNDER) **FUND 02**		$ 48,618.82	$ 27,129.00	**$ 69,251.00**	$ 15,550.00	$ 17,577.00
Revenue OVER (UNDER) **FUND 04**		$ (4,324.68)	$ 7,848.00	**$ (35,607.00)**	$ 37,671.00	$ 28,037.00
Revenue OVER (UNDER) **FUND 07**		$ 8,060.00	$ -	**$ (12,173.00)**	$ 254,055.00	$ 207,398.00

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***

Title of Proposed Field Trip : Football State Semifinal

Name of School : BHS

Name and School of Person in Charge : Carson Yaggie

Number of Students: 50

Group Taking Trip: Football

Number of Supervisors: 7

Dates of Trip: 11/20 - 11/21

Approximate Cost of Trip: Unsure: 18 Hotel Rooms for Players plus coaches and a bus driver.

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

1. The purpose and educational value of the trip including relationship to learner outcomes. (Give rationale and details of the trip.)
2. Background preparation (in class, etc.) Practice for 16 Weeks.
3. Manner of selecting participants. Varsity Roster
4. Itinerary: (include details on destination, lodging, and proposed activities.)
   - ✓ Destination
   - ✓ Dates of Trip
   - ✓ Method of Travel to Destination Itinerary is attatched.
   - ✓ Type of Accommodations
   - ✓ Proposed Daily Activities
   - ✓ Transportation at Destination
5. Supervision to be provided. (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.) Coaches will be supervising.
6. 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?

Funds will support our players ability to practice in the same environment that will played in on Saturday.

Cowboys' Itinerary Friday/Saturday

Friday 11/20

12:00pm – Bus depart from the high school

2:15pm – Arrive at SJU for practice in their bubble

3:45pm – Depart for Hotel, Minneapolis Marriott West. Bo Diddley's catering subs to eat on the bus

5:00pm - Arrive at Minneapolis Marriott West and get checked in

5:30pm - Depart for US Bank Stadium to watch Hawley/7:30 game

The players will receive Per Diem from the school. They can get more food at US Bank Stadium. US Bank Stadium is a cashless stadium, please make sure your son has a debit/credit card if they will want to get food there.

9:00pm – Arrive back at hotel

10:00pm – Lights Out

Friday 11/21

7:30am – Wake up

8:00am – Breakfast at hotel

9:00am – Depart for US Bank Stadium. (We will not be returning to the hotel after this)

11:30am – Kickoff

After the game we will stop and feed the players. We will potentially work with canes to get a meal to grab quickly.

If your son will not be riding the bus home after the game on Friday, please communicate with Jen or Jessi so they can order the proper number of meals.

J. Breckenridge Public Schools Addition and Renovation Project Alternates

8. **Adjournment**