

Independent School District 507 Regular
School Board Meeting
Wednesday, June 11, 2025 6:00 PM

1 Pine St, Nicollet, MN 56074, Community
Room
1 Pine St
Nicollet, MN 56074

Join Zoom Meeting

<https://us02web.zoom.us/j/8658971046?pwd=UTljNktqanFoMVhwYzNRTUtFNDkzQT09>

Meeting ID: 865 897 1046

Passcode: 136511

Agenda

{{Name: Agenda Item Name}}

1. CALL TO ORDER
2. ROLL CALL
3. VISITOR COMMENTS
The school board meeting is a meeting in the public, not a public meeting. Nicollet School Board Policy provides that persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized, violations of data privacy, or inappropriate comments.
4. APPROVAL OF AGENDA
5. REPORTS AND PRESENTATION
 - 5.a. Superintendent's Report 4
 - 5.b. Principal's Report 6
 - 5.c. Student Representative's Report-NA
 - 5.d. Board Committees' Reports
6. CONSENT AGENDA
 - 6.a. Approval of Minutes 8
 - 6.b. Approval of Bills in the amount of \$
 - 6.c. Approval of Personnel Items 10

6.d. Accept Donations	11
7. Presentations	
7.a.	
Budget Reduction Informational / Staffing / Preliminary Enrollment Report	23
7.b. Financial - Jim Freihammer	27
1. Update Expense Report 24-25	
2. Action - approve the 24-25 revised budget - attached Jim	
3. Action - approve the 25-26 preliminary budget	
7.c. Rob Brown - Nexus	
1. Survey results presentation	
2. Community Task Force long-term planning recommendation.	
8. Enrollment Task Force	
The superintendent recommends increasing the Enrollment task force budget by \$1000 for the purpose of mass mailings and address collection.	
9. Staff Renewal	
The superintendent recommends renewing the continued contracts of Allison Bishop, Courtney Konakowitz and Ciara Schmidt for the 25-26 school year.	
10. Custodial Staff Stipend (one time)	
Superintendent recommends providing RG custodial staff with a one time stipend of \$850. RG agreed to forego his earned vacation time in 22-23 to provided the District with services of a custodian out on medical leave. The district attempted to provide compensation by allowing an additional number of vacation days to roll over into the 23-24 school year. He was unable to use the total number of days. This one time stipend will compensate RG for 5 days of work that he was unable to take.	
11. Contracts	33
1. Approve the Health and Safety Contract for two years July 1, 2025-June 30, 2027. contract attached: Year 1 - \$4500 Year 2 - \$4612.50	
2. Approve the contract of JoAnna Pluym - Summer 2025 ESY for preschool age. contract attached	
3. MSHSL - We have a request to enter into a football coop with Mankato Christian Academy for the 25-26 school year	
a.They have a handful of kids who wish to play football	
b. They will transport themselves to and from practice and home games	
c.Entering into an agreement does not bump us up a class.	

12. Adjournment

Superintendent Report 6/11/25

1. Update on Embezzlement hearing - The sentencing is completed. A letter from the district attorney is provided. Restitution will be paid back over 3 years beginning June 1, 2025.
2. Update on SEDRA dollars - Attorney M. Wallner received a letter from SMS insurance company outlining how the district will be compensated for the loss of funding due to accounting error. Nicollet will receive \$195,000 in compensation for the known loss of funding before the new fiscal year. Further compensation will be calculated in January 2026 to identify loss in the months of February - May 2025 that we are unable to calculate at this time.
3. A community task force met May 28, 2025 in the community room from 6:00-8:30. The committee was given a State of the District update and a tour of the building. The committee will meet a second time to review the survey results that you will receive during Presentations 6c.
4. Enrollment task force update: The committee continues to meet regularly and Nancy Remmert continues to provide tours to prospective families. The lawn signs are popping up in a variety of communities. We have 7 new enrollments registered at this time. We do have 6 confirmed moves from current students within the district. Nancy Remmert or Becky has contact with the families to request an exit meeting or request information as to why they may be leaving. Most have moved to their new district or currently reside in a neighboring district. One family has decided on Trinity. The committee has an action item #7 with a monetary request. I recommend approval of this request when we get to that action.
5. K-8 .6 Principal for 2025-2026 school year. I am currently negotiating with Nancy Remmert to accept my recommendation to become our K-8 contracted principal for the 25-26 school year. We continue to be in negotiations and I will plan on having a recommendation by the July 9, 2025 school board meeting if not sooner. As you will see in presentation number 6a, we are able to afford a K-8 .6FTE principal based on budget reductions and staffing changes for the 25-26 school year.
6. The end of the year went very well. We had 33 graduates from Nicollet Public School. Our graduation rate for this year is 97%.
7. Junior Achievement Updates for 25-26 school year.
 - Keep- JA BizTown
 - Keep- JA Finance Park Virtual
 - Add- JA Financial Literacy
 - Add- JA Finance Park Mobile Experience
 - Extend- JA Company Program to year long
8. Mentor Program - Nicollet Public School is entering into a mentorship program with SCSC. We are part of a grant with SCSC that provides training and stipends to provide staff development to our coaches benefiting our new to district teachers as well as enhancing the educational experience for our students.
Katy Meister and Lisa Fischer have begun the training and will be providing an inservice during workshop week to 1st and 2nd year returning teachers.

9. I will be making a recommendation to amend the 25-26 school calendar during the July 9, 2025 school board meeting. The purpose of the amendment is based on staff feedback regarding two PD days scheduled March 23-24, 2026 to meet the contract of 182 days. March 23-24 are during the "Spring Break" or band/music trip. A survey was conducted asking teachers their preference for moving the March dates. We had four options: Keep March 23-24, Add June 2-3, Add Aug. 18-19, 2025 or Add Aug. 20-21. The surveyed was clear to move it away from March and place the two days in August. The recommendation will be to add two days to a first years teacher's contract for the purpose of pre training with the mentors creating a 184 day contract for new to district teachers. Amend the approved 2025-2026 calendar to move March 23-24 to August 20-21.

Due to timing and the fact that this amendment does not directly impact student days, I have placed this on the July agenda for approval.

Principal Board Report: April 2025

<p>School Community Engagement</p>															
<p>Home and School Community Engagement</p>	<p>Choose To Be Nice Recognition Breakfast: We had our April recognition breakfast to celebrate the 9 students who were chosen by their peers as students who model the behaviors of Patience. Each student invites up to two adults to the celebration and high school ambassadors join us, as well, as we recognize our outstanding students.</p> <p>April</p> <table border="1" data-bbox="483 900 1414 1346"> <tr> <td>Kindergarten</td> <td>Addie Emich</td> </tr> <tr> <td>1st grade</td> <td>James Schwartz and Camden Lupke</td> </tr> <tr> <td>2nd grade</td> <td>Bella Horning</td> </tr> <tr> <td>3rd grade</td> <td>Jameson Smith</td> </tr> <tr> <td>4th grade</td> <td>Corrie Morrison and Lucie Manz</td> </tr> <tr> <td>5th grade</td> <td>Oliver Wasmund</td> </tr> <tr> <td>6th grade</td> <td>Weston Lecy</td> </tr> </table>	Kindergarten	Addie Emich	1st grade	James Schwartz and Camden Lupke	2nd grade	Bella Horning	3rd grade	Jameson Smith	4th grade	Corrie Morrison and Lucie Manz	5th grade	Oliver Wasmund	6th grade	Weston Lecy
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4th grade	Corrie Morrison and Lucie Manz														
5th grade	Oliver Wasmund														
6th grade	Weston Lecy														
<p>Student Engagement</p>	<p>Choose To Be Nice (k-6): Courage was celebrated in each classroom and every student was recognized for their growth and development throughout the year.</p> <p>Advisory-7 Mindsets (7-12):</p>														
<p>Staff Development and Early Release</p>	<p>Staff Development Plan 2024-2025 Focus Areas</p> <ol style="list-style-type: none"> 1. Student Engagement / Improvement 2. Purposeful Instruction: Professional Learning Communities (PLC) Multi-Tiered System of Support (MTSS) 3. Positive Connections 														

	<p>The Professional Development Plan for the 2025-2026 School is currently being developed based on the strategic goals of the district's newly developed Strategic Plan. Some goals have</p> <p>Professional Development: On May 29th, teachers and administrators engaged in professional development focusing on critical thinking behaviors that support positive learning environments for all students. Staff responded positively and look forward to learning more.</p> <p>The training will center on 4 Guiding Principles for Interacting with the World which include</p> <ol style="list-style-type: none"> 1. Remember, you're practicing. Perfection is not possible, keep learning new skills and thinking and moving forward. 2. Be curious, rather than judgemental. Keep minds open and clear of judgement. 3. Focus on both/and rather than either/or. There are many positions within one argument. 4. Be aware of false information. Practice asking questions and checking information for credibility and reliability. <p>Curriculum Maps: complete and will be on our website as soon as</p> <p>Minnesota Comprehensive Assessment: Completed</p> <p>READ Act</p> <p>READ Act Update:</p> <ul style="list-style-type: none"> • The District's required Local Literacy Report has been submitted to the Minnesota Department of Education.
Being There Experiences (Field Trips) & Activities	Field/Activity Day was a huge success. Thank you to the PBIS team for planning and hosting the activities.
Upcoming Events	
9-12 Principal Report	

Independent School District 507 Regular
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Wednesday, May 14, 2025 6:00 PM Central

1 Pine St, Nicollet, MN 56074, Community
Room
1 Pine St
Nicollet, MN 56074

Ashley Black: Present, Mathew Cabanilla: Present, Abbi Carleton: Present, Adam Erickson:
Present, Jill Martens: Present, Scot Osborne: Present. Present: 6.

1. CALL TO ORDER

2. ROLL CALL

3. VISITOR COMMENTS

4. APPROVAL OF AGENDA

Move to accept the Agenda as presented. This motion, made by Scot Osborne and seconded by
Ashley Black, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill
Martens: Yea, Scot Osborne: Yea
Yea: 6, Nay: 0

5. REPORTS AND PRESENTATION

5.a. Superintendent's Report

5.b. Principal's Report

5.c. Student Representative's Report

5.d. Board Committees' Reports

6. NON-RENEWAL RESOLUTION - ACTION

Motion to approve resolution. This motion, made by Ashley Black and seconded by Scot
Osborne, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill
Martens: Yea, Scot Osborne: Yea
Yea: 6, Nay: 0

7. CONSENT AGENDA

Move to accept the Consent Agenda as presented. This motion, made by Jill Martens and
seconded by Scot Osborne, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill
Martens: Yea, Scot Osborne: Yea
Yea: 6, Nay: 0

7.a. Approval of Minutes

7.b. Approval of Bills in the amount of \$

7.c. Approval of Personnel Items

7.d. Accept Donations

8. APPROVE 25-26 NURSING CONTRACT

Motion to approve as stated. This motion, made by Jill Martens and seconded by Mathew Cabanilla, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

9. RESOLUTION TO CLOSE NECC PLAYGROUND ACCOUNT

Motion to approve as is. This motion, made by Scot Osborne and seconded by Ashley Black, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

10. STRATEGIC PLAN 2025-2030

Motion to approve as stated. This motion, made by Ashley Black and seconded by Scot Osborne, Carried.

Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

11. ADJOURNMENT

Motion to adjourn @ 7:42 pm. This motion, made by Adam Erickson and seconded by Ashley Black, Carried.

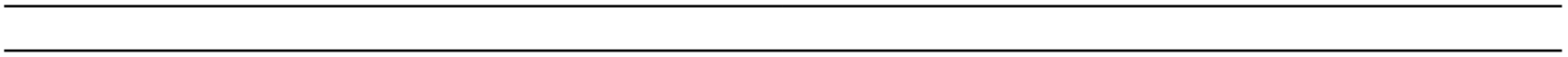
Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea

Yea: 6, Nay: 0

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I recommend accepting the gifts as described below.

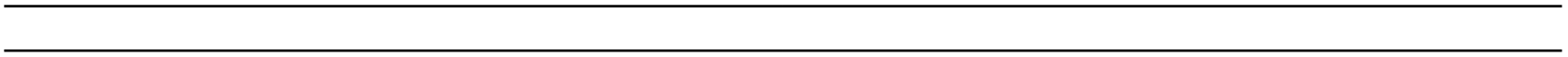
Donor Name	Description	Value	Purpose of Gift
GNAF	check	\$500.00	memorial Janet Rosin
Various donors	check	\$29,870.00	Basketball Assn Fundraiser
Nicollet Lions Club	check	\$6,600.00	24-25 Field trip request
Nicollet Lions Club	check	\$590.91	Scholarship Plaques

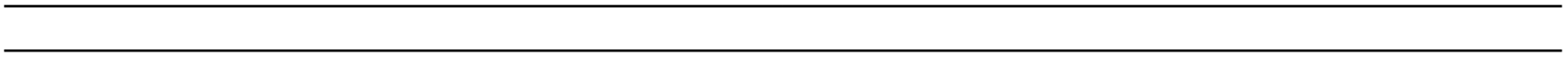




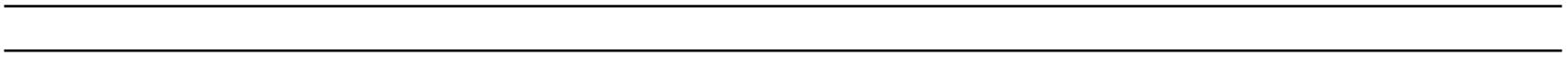


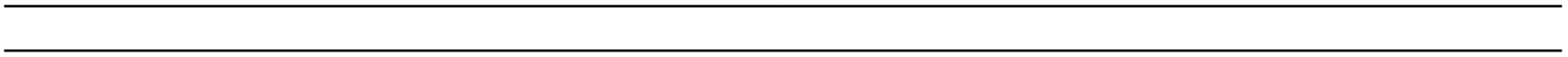


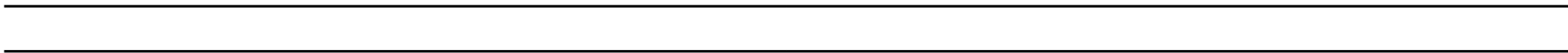












General Fund Position	Cost (benefits, FICA, etc)
Retired Elementary	\$93,800
Retired Elementary	\$113,800
Secondary Resignation	\$93,800
Admin Consultation	\$87,000
Middle School Staff	\$77,800
Overload	\$11,094
Overload	\$9,509
Overload	\$6036
Custodial (PT - Summer FT)	\$30,000
Paraprofessional	\$12,604
Paraprofessional	\$11,927
Part time Paraprofessional	\$3,474
Total Saved	\$564,427.84
New: Carrie Hoffman - resignation	To be replaced
Sean Benz - resignation	To be replaced part time

Planned Additions	Cost (benefits)
K-8 .6 Principal (3 days a week)	\$64,000
Dean of Students (10 additional days)	\$4000

Total Saved:

\$496,427.84

Fund II - Budget Adjustments

Third Cook	\$20,700 remove
Student Cook Helper	\$8,000 remove
Goods and Services (fresh vs processed)	
To go lunches for Open Campus (increase numbers eating)	

Fund IV - NECC Budget Adjustments \$70,000 TBD

	Revenue/Cost	Savings
Cut 1-2 Staff		
25% Staff Discount -		
Offer insurance at District rate. <ul style="list-style-type: none"> - Employee 1 - Employee 2 - Employee 3 - Employee 4 - Employee 5 - Employee 6 - Employee 7 - Employee 8 - Employee 9 - Employee 10 		

2025-2026 Staffing Plan

ECFE

Staff

Readiness	Posted
Family Education	Posted

Special Education/Title

Staff

Secondary LD / EBD	April Royer
Special Ed LD/EBD	Katelyn Scharpe
Special Ed LD/ECSE ?	Whitney Kuehn
Title 1 / Reading Corps Coord./Intv.	Lisa Fischer

Elementary Education

Staff

Kindergarten 10 (3)	Courtney Theis
First Grade 18	Katy Meister (tentative)
Second Grade Idea (TBD)	TBD
Second Grade 28 (26)	Laura Neville
Third Grade 17 (1)	Hannah Podratz
Fourth Grade 24 (1)	Ciara Schmidt
Fifth Grade 16	Dustin Wright
Fifth Grade 15 (1)	Open
Sixth Grade 15 (1)	Andrea Dallmann
Seventh Grade 24	
Eighth Grade 16	
Ninth Grade 26	
Tenth Grade 20	

Eleventh Grade 29	
Twelfth Grade 25	

Middle School 6-8

Middle School Math, Social Studies, Reading	Andrea Dallmann
Middle School Math 7/8 Social Studies	Connor Theis
Middle School Language Arts	Courtney Konakowitz
Middle School Science	Jay Brockman

Secondary

Kari Christianson	Language Arts / Spanish / CIS LA
Emmelyn King	Science / CIS Science
Tim Biocic	Social Studies
Randy Muske	Math / CIS Math

Specialists

Nicole Lecy	K-12 Art
Jordan Rudenick / Adam Slander	K-12 Physical Education / Health
Ally Bishop / TBD	6-12 Band / 6-12 Choir / K-5 Music
Patric Pehrson	AG / CTE / FFA

Nicollet Public Schools
 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
												Date	
NSBG		52650		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	05/05/2025	28,155.71
NSBG		52651		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	05/05/2025	5,975.97
NSBG		52652		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	05/05/2025	14,180.79
NSBG		52653		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	05/05/2025	4,916.39
NSBG		52654		Wire	1	3010	FURTHER		No	No	No	05/05/2025	702.07
NSBG		52655		Wire	1	3279	AVIBEN		No	No	No	05/05/2025	3,173.05
NSBG		52656		Wire	1	5267	BPAS		No	No	No	05/05/2025	408.34
NSBG		52661		Wire	1	3433	VERIZON WIRELESS		No	No	No	05/09/2025	230.02
NSBG		52720		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	05/20/2025	28,722.33
NSBG		52721		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	05/20/2025	5,510.59
NSBG		52722		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	05/20/2025	14,218.14
NSBG		52723		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	05/20/2025	5,048.82
NSBG		52724		Wire	1	3010	FURTHER		No	No	No	05/20/2025	702.07
NSBG		52725		Wire	1	3279	AVIBEN		No	No	No	05/20/2025	3,173.05
NSBG		52726		Wire	1	3719	MN PEIP		No	No	No	05/20/2025	38,819.12
NSBG		52727		Wire	1	5267	BPAS		No	No	No	05/20/2025	408.34
NSBG		52728		Wire	1	5323	METROPOLITAN LIFE INSURANCE COM		No	No	No	05/20/2025	2,898.69
NSBG		52729		Wire	1	1829	XCEL ENERGY		No	No	No	05/23/2025	2,137.70
NSBG		52784		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	05/31/2025	66.53
NSBG		52785		Wire	1	00245	PROGROWTH BANK FOR CASH		No	No	No	05/30/2025	54.16
NSBG		52786		Wire	1	4263	REVTRACK		No	No	No	05/30/2025	253.05
NSBG		52625	78676	Check	1	07203	A. H. HERMEL COMPANY		Yes	No	No	05/02/2025	19.32
NSBG		52632	78677	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	05/02/2025	317.41
NSBG		52634	78678	Check	1	3573	BIMBO BAKERIES USA		Yes	No	No	05/02/2025	57.80
NSBG		52630	78679	Check	1	2162	CDW GOVERNMENT, INC		Yes	No	No	05/02/2025	1,585.97
NSBG		52626	78680	Check	1	07230	CENTERPOINT		Yes	No	No	05/02/2025	2,195.67
NSBG		52637	78681	Check	1	4489	CHROMEBOOKPARTS.COM		Yes	No	No	05/02/2025	431.79
NSBG		52633	78682	Check	1	3418	DRAMATIC PUBLISHING		Yes	No	No	05/02/2025	54.04
NSBG		52643	78683	Check	1	5160	ENTER, JOY		Yes	No	No	05/02/2025	187.40
NSBG		52639	78684	Check	1	4789	GIESEKE, REBECCA		Yes	No	No	05/02/2025	49.64
NSBG		52627	78685	Check	1	08216	GILLETTE PEPSI MANKATO		Yes	No	No	05/02/2025	243.56
NSBG		52622	78686	Check	1	01629	HILLYARD/HUTCHINSON		Yes	No	No	05/02/2025	2,783.00
NSBG		52636	78687	Check	1	4386	HYVEE ACCOUNTS RECEIVABLE		Yes	No	No	05/02/2025	300.92
NSBG		52641	78688	Check	1	5098	INSTITUTE FOR MULTI-SENSORY EDUC		Yes	No	No	05/02/2025	270.00
NSBG		52631	78689	Check	1	3129	JM PROMOTIONS		Yes	No	No	05/02/2025	559.00
NSBG		52623	78690	Check	1	02053	JW PEPPER & SONS, INC.		Yes	No	No	05/02/2025	182.00
NSBG		52620	78691	Check	1	00704	LAKESHORE LEARNING MATERIALS		Yes	No	No	05/02/2025	666.70
NSBG		52624	78692	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	05/02/2025	490.09

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
NSBG		52629	78693	Check	1	1319	MENARDS		Yes	No	No	05/02/2025		131.96
NSBG		52621	78694	Check	1	01131	MINNESOTA VALLEY EDUCATION DISTI		Yes	No	No	05/02/2025		19,603.43
NSBG		52638	78695	Check	1	4527	PERFORMANCE FOODSERVICE - MAR:		Yes	No	No	05/02/2025		4,326.66
NSBG		52644	78696	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	05/02/2025		563.28
NSBG		52635	78697	Check	1	3884	QUADE, JACOB		Yes	No	No	05/02/2025		1,950.00
NSBG		52642	78698	Check	1	5159	REINHART, STACY		Yes	No	No	05/02/2025		545.27
NSBG		52628	78699	Check	1	08265	RIVERBEND BUSINESS PROD. INC.		Yes	No	No	05/02/2025		1,830.22
NSBG		52645	78700	Check	1	5407	ROCHESTER CITY LINES		Yes	No	No	05/02/2025		2,950.00
NSBG		52619	78701	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	05/02/2025		12,806.20
NSBG		52640	78702	Check	1	4945	VESTIS		Yes	No	No	05/02/2025		95.76
NSBG		52646	78703	Check	1	5333	HIDDEN SILO FARM LLC		Yes	No	No	05/02/2025		1,500.00
NSBG		52659	78704	Check	1	2963	BUSINESS CARD		Yes	No	No	05/07/2025		1,837.88
NSBG		52658	78705	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	05/07/2025		10,183.56
NSBG		52657	78706	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	05/07/2025		1,276.15
NSBG		52669	78707	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	05/09/2025		999.81
NSBG		52682	78708	Check	1	5044	ANDERSON, ERIN		Yes	No	No	05/09/2025		330.00
NSBG		52668	78709	Check	1	1756	C & S SUPPLY CO., INC.		Yes	No	No	05/09/2025		60.60
NSBG		52665	78710	Check	1	07124	CAPITAL ONE (WALMART)		Yes	No	No	05/09/2025		363.47
NSBG		52673	78711	Check	1	4078	CONSOLIDATED COMMUNICATIONS		Yes	No	No	05/09/2025		2,069.32
NSBG		52671	78712	Check	1	3847	DH ATHLETICS LLC		Yes	No	No	05/09/2025		45.90
NSBG		52687	78713	Check	1	5408	FULLY PROMOTED MANKATO		Yes	No	No	05/09/2025		747.00
NSBG		52685	78714	Check	1	5366	GREATER MANKATO AREA UNITED WA		Yes	No	No	05/09/2025		311.00
NSBG		52670	78715	Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	05/09/2025		10,078.24
NSBG		52677	78716	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	05/09/2025		139.00
NSBG		52667	78717	Check	1	1319	MENARDS		Yes	No	No	05/09/2025		17.77
NSBG		52666	78718	Check	1	07960	NICOLLET MART		Yes	No	No	05/09/2025		49.16
NSBG		52675	78719	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	No	No	05/09/2025		9,159.09
NSBG		52686	78720	Check	1	5373	PODRATZ, HANNAH		Yes	No	No	05/09/2025		89.65
NSBG		52684	78721	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	05/09/2025		1,096.28
NSBG		52680	78722	Check	1	4918	QUADIENT FINANCE USA, INC.		Yes	No	No	05/09/2025		244.37
NSBG		52663	78723	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	05/09/2025		10,175.53
NSBG		52664	78724	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	05/09/2025		1,349.15
NSBG		52683	78725	Check	1	5238	SCHOOL MANAGEMENT SERVICES, LL		Yes	No	No	05/09/2025		352.80
NSBG		52672	78726	Check	1	3947	SHRED RIGHT		Yes	No	No	05/09/2025		59.26
NSBG		52662	78727	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	05/09/2025		2,256.06
NSBG		52679	78728	Check	1	4891	ST. PETER LUMBER COMPANY		Yes	No	No	05/09/2025		120.04
NSBG		52674	78729	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	05/09/2025		4,773.07
NSBG		52681	78730	Check	1	4950	UHL COMPANY, INC.		Yes	No	No	05/09/2025		2,673.00

Nicollet Public Schools
 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
												Date		
NSBG		52678	78731	Check	1	4456	VIDEO SERVICES, INC		Yes	No	No	05/09/2025		1,061.00
NSBG		52676	78732	Check	1	4408	WEST SIDE TRANSPORTATION LLC		Yes	No	No	05/09/2025		6,619.92
NSBG		52692	78733	Check	1	07203	A. H. HERMEL COMPANY		Yes	No	No	05/16/2025		255.54
NSBG		52700	78734	Check	1	3573	BIMBO BAKERIES USA		Yes	No	No	05/16/2025		217.20
NSBG		52699	78735	Check	1	3184	COLLEGE ENTRANCE EXAM. BOARD		Yes	No	No	05/16/2025		540.00
NSBG		52691	78736	Check	1	02652	CRYSTAL VALLEY COOP		Yes	No	No	05/16/2025		533.12
NSBG		52701	78737	Check	1	3847	DH ATHLETICS LLC		Yes	No	No	05/16/2025		437.75
NSBG		52717	78738	Check	1	5410	FLITTER, LORI		Yes	No	No	05/16/2025		547.94
NSBG		52694	78739	Check	1	08216	GILLETTE PEPSI MANKATO		Yes	No	No	05/16/2025		606.14
NSBG		52708	78740	Check	1	4951	HOFFMAN, KENDRA		Yes	No	No	05/16/2025		169.43
NSBG		52698	78741	Check	1	2995	KENNEDY & GRAVEN CHARTERED		Yes	No	No	05/16/2025		575.00
NSBG		52693	78742	Check	1	08185	KLOSSNER, RUTH ANN		Yes	No	No	05/16/2025		600.00
NSBG		52704	78743	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	05/16/2025		89.32
NSBG		52695	78744	Check	1	1175	MASSP		Yes	No	No	05/16/2025		175.00
NSBG		52696	78745	Check	1	1319	MENARDS		Yes	No	No	05/16/2025		94.74
NSBG		52709	78746	Check	1	4975	MIDWEST REFRIGERATION AND HEATI		Yes	No	No	05/16/2025		115.00
NSBG		52697	78747	Check	1	2421	MN DEPT OF HEALTH		Yes	No	No	05/16/2025		180.00
NSBG		52702	78748	Check	1	3901	NICKEL TRANSPORTATION, INC.		Yes	No	No	05/16/2025		10,797.12
NSBG		52711	78749	Check	1	5118	ON SITE COMPANIES - OSSMK		Yes	No	No	05/16/2025		283.63
NSBG		52703	78750	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	No	No	05/16/2025		306.52
NSBG		52712	78751	Check	1	5120	OTTO, SCOTT		Yes	No	No	05/16/2025		293.60
NSBG		52705	78752	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	05/16/2025		3,562.13
NSBG		52713	78753	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	05/16/2025		493.28
NSBG		52689	78754	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	05/16/2025		417.69
NSBG		52690	78755	Check	1	00730	SCIENCE MUSEUM OF MINNESOTA		Yes	No	No	05/16/2025		1,360.00
NSBG		52716	78756	Check	1	5409	SNA SPORTS GROUP		Yes	No	No	05/16/2025		1,535.00
NSBG		52718	78757	Check	1	5411	SYDNEY, HULKE		Yes	No	No	05/16/2025		28.65
NSBG		52715	78758	Check	1	5358	VERMILLION, GEORGE "LOU"		Yes	No	No	05/16/2025		2,598.00
NSBG		52707	78759	Check	1	4945	VESTIS		Yes	No	No	05/16/2025		95.76
NSBG		52714	78760	Check	1	5357	VISA		Yes	No	No	05/16/2025		295.75
NSBG		52710	78761	Check	1	5071	WL HALL CO INTERIOR SERVICE		Yes	No	No	05/16/2025		640.00
NSBG		52706	78762	Check	1	4817	ZIMMERMAN, JEFF		Yes	No	No	05/16/2025		53.93
NSBG		52688	78763	Check	1	00046	ZINS IMPLEMENT, INC		Yes	No	No	05/16/2025		66.08
NSBG		52719	78764	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	05/20/2025		1,418.37
NSBG		52737	78765	Check	1	2509	A+SECURITY, INC.		Yes	No	No	05/23/2025		209.85
NSBG		52736	78766	Check	1	1867	ACT		Yes	No	No	05/23/2025		499.50
NSBG		52738	78767	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	05/23/2025		2,093.53
NSBG		52740	78768	Check	1	3279	AVIBEN		Yes	No	No	05/23/2025		70.84

Nicollet Public Schools
 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
												Date		
NSBG		52748	78769	Check	1	5165	BOMGAARS SUPPLY, INC		Yes	No	No	05/23/2025		199.99
NSBG		52752	78770	Check	1	5397	CAPTIVATE MEDIA & CONSULTING		Yes	No	No	05/23/2025		3,800.00
NSBG		52730	78771	Check	1	00059	CITY OF NICOLLET		Yes	No	No	05/23/2025		704.88
NSBG		52750	78772	Check	1	5334	COREY SEPPMANN WELL DRILLING CC		Yes	No	No	05/23/2025		250.00
NSBG		52734	78773	Check	1	1759	ECOLAB		Yes	No	No	05/23/2025		381.41
NSBG		52735	78774	Check	1	1808	EMBACHER AUTO		Yes	No	No	05/23/2025		240.12
NSBG		52751	78775	Check	1	5393	FAMILIES FIRST OF MINNESOTA		Yes	No	No	05/23/2025		50.00
NSBG		52744	78776	Check	1	4386	HYVEE ACCOUNTS RECEIVABLE		Yes	No	No	05/23/2025		546.47
NSBG		52739	78777	Check	1	3162	MCDOWELL AGENCY, INC.		Yes	No	No	05/23/2025		22.00
NSBG		52733	78778	Check	1	1319	MENARDS		Yes	No	No	05/23/2025		95.76
NSBG		52731	78779	Check	1	01131	MINNESOTA VALLEY EDUCATION DISTI		Yes	No	No	05/23/2025		19,603.43
NSBG		52745	78780	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	05/23/2025		772.55
NSBG		52749	78781	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	05/23/2025		636.28
NSBG		52747	78782	Check	1	4918	QUADIENT FINANCE USA, INC.		Yes	No	No	05/23/2025		202.61
NSBG		52732	78783	Check	1	02421	QUILL CORPORATION		Yes	No	No	05/23/2025		20.28
NSBG		52741	78784	Check	1	4006	SLATER, ALESIA		Yes	No	No	05/23/2025		366.83
NSBG		52742	78785	Check	1	4101	SOOST, AMY		Yes	No	No	05/23/2025		122.95
NSBG		52746	78786	Check	1	4891	ST. PETER LUMBER COMPANY		Yes	No	No	05/23/2025		259.39
NSBG		52743	78787	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	05/23/2025		1,967.68
NSBG		52753	78788	Check	1	5412	ZIMMERMAN, CONNIE		Yes	No	No	05/23/2025		106.88
NSBG		52782	78789	Check	1	5413	ALL ABOUT FUN RENTALS		Yes	No	No	05/30/2025		950.00
NSBG		52766	78790	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	05/30/2025		152.35
NSBG		52776	78791	Check	1	5044	ANDERSON, ERIN		Yes	No	No	05/30/2025		325.00
NSBG		52775	78792	Check	1	5019	BENZ, SEAN		Yes	No	No	05/30/2025		125.87
NSBG		52763	78793	Check	1	07230	CENTERPOINT		Yes	No	No	05/30/2025		1,815.99
NSBG		52768	78794	Check	1	3935	CREATIVE AD SOLUTIONS, INC.		Yes	No	No	05/30/2025		615.81
NSBG		52767	78795	Check	1	3847	DH ATHLETICS LLC		Yes	No	No	05/30/2025		937.00
NSBG		52779	78796	Check	1	5160	ENTER, JOY		Yes	No	No	05/30/2025		187.40
NSBG		52770	78797	Check	1	4348	HERITAGE EMBROIDERY & DESIGN		Yes	No	No	05/30/2025		295.00
NSBG		52774	78798	Check	1	4951	HOFFMAN, KENDRA		Yes	No	No	05/30/2025		25.98
NSBG		52762	78799	Check	1	01428	INSTRUMENTALIST AWARDS LLC		Yes	No	No	05/30/2025		295.00
NSBG		52765	78800	Check	1	3129	JM PROMOTIONS		Yes	No	No	05/30/2025		424.40
NSBG		52783	78801	Check	1	5414	MARLIN LEASING CORPORATION		Yes	No	No	05/30/2025		1,991.76
NSBG		52764	78802	Check	1	2801	MFCA		Yes	No	No	05/30/2025		100.00
NSBG		52780	78803	Check	1	5166	MINNESOTA FFA ASSOCIATION		Yes	No	No	05/30/2025		1,039.00
NSBG		52777	78804	Check	1	5155	PEHRSON, PATRIC		Yes	No	No	05/30/2025		1,439.96
NSBG		52781	78805	Check	1	5254	POLKA DOT DAIRY		Yes	No	No	05/30/2025		455.28
NSBG		52778	78806	Check	1	5159	REINHART, STACY		Yes	No	No	05/30/2025		545.27

Nicollet Public Schools
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
NSBG		52772	78807	Check	1	4745	SPS COMPANIES, INC.		Yes	No	No	05/30/2025	86.65
NSBG		52771	78808	Check	1	4674	SPX SPORTS		Yes	No	No	05/30/2025	217.50
NSBG		52769	78809	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	05/30/2025	5,285.66
NSBG		52773	78810	Check	1	4945	VESTIS		Yes	No	No	05/30/2025	95.76
												Bank Total:	\$365,001.66
												Report Total:	\$365,001.66

June 11, 2025

NICOLLET PUBLIC SCHOOLS ISD 507

Budget Overview

Revised Budget Summary 2024-25

ADM - 306

APU - 336.60

General Fund - 01	July 1, 2024	Revenues	Expenditures	Transfers	June 30, 2025 Proj. Balance	Net Increase or Decrease
Unassigned - 422	99,615 1.84%	4,484,126	4,915,508	245,820	(85,947) -1.65%	(185,562)
Restricted						
Student Activities - 401	22,859	42,250	38,500	-	26,609	3,750
Scholarships - 402	-	-	-	-	-	-
Staff Development - 403	5,460	49,016	8,279	(46,618)	(421)	(5,881)
Capital Projects - 407	-	-	-	-	-	-
Literacy Incentive Aid - 412	(0)	18,115	-	(18,115)	(0)	-
American Indian - 420	-	-	-	-	-	-
Operating Capital - 424	(0)	48,077	25,339	(23,240)	(502)	(502)
Learning & Development - 428	(0)	68,126	-	(68,126)	(0)	-
Area Learning Center - 434	-	-	-	-	-	-
QCOMP - 437	-	-	-	-	-	-
Gifted & Talented - 438	343	4,376	13,741	9,023	1	(342)
English Learning - 439	-	-	-	-	-	-
Basic Skills - 441	2,571	94,826	83,471	(13,926)	0	(2,571)
Library Aid - 443	487	40,000	433	(40,087)	(33)	(520)
Achievement & Integration - 448	-	-	-	-	-	-
Safe Schools - 449	(0)	12,956	44,893	31,937	(0)	-
Literacy Aid - 456	-	13,500	-	(13,500)	-	-
Teacher Comp Trng Read Act - 457	-	12,188	-	(12,188)	-	-
LTFM - 467	107,223	59,694	64,864	-	102,053	(5,170)
Student Support Personnel - 471	40,000	40,000	-	(50,500)	29,500	(10,500)
Medical Assistance - 472	11	1,200	732	(480)	(1)	(12)
Subtotal Restricted	178,954	504,324	280,252	(245,820)	157,206	(21,748)
Nonspendable						
Prepays	60,879	-	-	-	60,879	-
Subtotal Nonspendable - 460	60,879	-	-	-	60,879	-
Assigned Funds						
Assigned -	-	-	-	-	-	-
Subtotal Assigned - 462	-	-	-	-	-	-
Total General Fund	339,448	4,988,450 <i>(+2,290.00)</i>	5,195,760 <i>(30,300.00)</i>	-	132,138	(207,310)
Food Service Fund - 02						
Nonspendable						
Inventory	4,286	-	-	-	4,286	-
Subtotal Nonspendable - 460	4,286	-	-	-	4,286	-
Restricted - 464	103,467	305,433	408,100	-	800	(102,667)
Total Food Service	107,753	305,433	408,100	-	5,086	(102,667)
Community Services - 04						
Nonspendable						
Prepays	-	-	-	-	-	-
Inventory	-	-	-	-	-	-
Subtotal Nonspendable - 460	-	-	-	-	-	-
Restricted - 464	52,164	22,200	150	-	74,214	22,050
Restricted / Reserved						
Community Ed - 431	(212,583)	673,662	749,011	-	(287,932)	(75,349)
ECFE - 432	10,463	25,201	23,224	-	12,440	1,977
School Readiness - 444	(10,165)	48,770	41,726	-	(3,121)	7,044
Restricted/Reserved - Subtotal	(212,285)	747,633	813,961	-	(278,613)	(66,328)
Unassigned - 463	-	-	-	-	-	-
Total Community Education	(160,121)	769,833	814,111	-	(204,399)	(44,278)
Debt Service - 07						
Restricted - 464	127,212	642,956	653,448	-	116,720	(10,492)
Total Debt Service Fund	127,212	642,956	653,448	-	116,720	(10,492)
Custodial Fund - 18	2,624	-	1,000	-	1,624	(1,000)
OPEB Revocable Trust - 25	-	-	-	-	-	-
Total All Funds:	416,915	6,706,672	7,072,419	-	51,168	(365,747)

ENVIRONMENTAL, HEALTH AND SAFETY PROGRAM PROPOSAL
NICOLLET PUBLIC SCHOOL

Introduction

Environmental Testing and Inspection, Inc. (ETI) proposes to provide consulting services necessary to aide in the compliance of state and federal OSHA, EPA/MPCA, MDH, and Minnesota Department of Education guidelines for Nicollet Public School.

Scope of Services

Programs will meet requirements set forth by Minnesota OSHA. Available services include, but are not limited to, the following programs:

Accident/Injury Reduction	Respiratory Protection	Community Right-To-Know
Hazardous Waste	Confined Space	Compressed Gas
Asbestos	Lockout/Tagout	Laboratory Safety
Employee Right-To-Know	Radon	Lead in Water/Paint
Hearing Conservation	Bloodborne Pathogens	Playground Safety
Emergency Action Plans	A.S.T.'s/U.S.T.'s	P.P.E.
Indoor Air Quality	Machine Guarding	Bleacher Safety
Integrated Pest Management	AED's	Electrical Safety
Hoists/Lifts/Jacks		

Program Set-Up

Program Review: All current programs and procedures will be audited to ensure their compliance with state and federal guidelines and requirements. An ETI technician will perform this audit with the assistance of a Certified Industrial Hygienist if needed.

Program Update: All programs will be incorporated into the new, custom designed ETI E/HS computer program format for schools. Old program information will be given to the district for storage or disposal.

Training: ETI will assist in the coordination of employee training as required by Minnesota OSHA. Training will be performed by ETI on-site if needed.

Program Manuals and Materials

The district has been provided with, and received updates to the following documents as part of the program:

- Program Activities Manual
- Program Plans Manual

All elements of this program will be computer based for ease of use and hard copies will be maintained in the District Office. This includes the actual site-specific health and safety programs designed for the district. Our goal is to make the programs simple and concise so that district personnel can understand and review it with minimal time and effort.

Program Management

ETI's health and safety technician will be on site six (6) times per year. During these visits, the representative will monitor the program's effectiveness by performing regular site inspections and will continue to update all program materials as needed.

If necessary, additional programs will be added or existing programs modified for the duration of our contract period to aide in compliance with regulatory changes.

All activities including the duties of on-site personnel will be coordinated with the district.

Personnel

Personnel selected to perform on-site services will possess the skill and knowledge necessary to complete their job duties. This person will work closely with district personnel throughout the duration of the contract. At all times, the district will have the final say regarding the selection and management of this person.

Cost Estimates

Costs are presented on a flat fee basis. Fees will be billed in one (1) installment due in July of each year. The cost per year shows an annual increase of two and one half (2-1/2) percent. The prices below are based on six (6) annual site visits.

<u>Program Year</u>	<u>Cost Per Year</u>
July 1, 2025 - June 30, 2026	\$4,500
July 1, 2026 – June 30, 2027	\$4,612.50

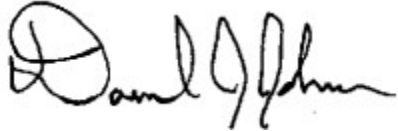
Program Considerations

Any services not included in this proposal but are found to be necessary will be discussed and agreed upon by the district. No extra services will be completed without prior verbal or written authorization by the district.

If you have any questions concerning this contract proposal, please contact Dan Johnson with Environmental Testing and Inspection, Inc. at (763) 370-6266 (Cell).

This is a two-year contract starting July 1, 2025 and ending June 30, 2027. This document guarantees service fees and program costs for the duration of the contract period. This contract will be reviewed annually by both parties by July 1st of the current contract period. Upon review, contract renewal will be decided by both parties. Nicollet Public School is bound by this document to use Environmental Testing and Inspection, Inc. for consulting services to aide in the completion of their Health and Safety Program Services.

This contract was prepared by:



6/3/25

Daniel J. Johnson
President
Environmental Testing and Inspection, Inc.

Date

Accepted by:

Signature
Title:

Date

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of - Football
 beginning with the **2025 - 2026** school year. (activity) boys or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Nicollet High School	101	Nicollet	2A	2
High School #2:	Mankato Christian Academy	25	Mankato	2A	2
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

MCA would like to provide an opportunity for their students to play football. _____

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	0	3	3	9	8	5
High School #2		3-4				
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Nicollet _____

- Team Colors: Blue & White Team Mascot: Raiders

- Host School (school that will receive revenue share check): Nicollet _____

Board of Education (or designee)	School	Date
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

- Approved
 Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

