

Independent School District 507 Regular
School Board Meeting
Wednesday, November 12, 2025 6:00 PM

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

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 3
 - 5.b. Principal's Report 7
 - 5.c. Student Representative's Report
 - 5.d. Board Committees' Reports
 - 5.d.i. Negotiations update
 - 5.e. Business Manager Report 11
 - 5.f. Cabinet Member Reports

- **Dean of Students (September, May)**
- **Facilities and Grounds Director (June)**
- **Activities Director (August, October, March, June)**

- NECC (January, July)

6. CONSENT AGENDA	
6.a. Approval of Minutes	31
6.b. Approval of Bills in the amount of \$	33
6.c. Approval of Personnel Items	37
6.d. Accept Donations	38
7. APPROVE RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT	50
8. APPROVE REQUEST FOR PROPOSALS (RFP) FROM INTERESTED FOOD MANAGEMENT COMPANIES (MS 123B.52 Contract, Subd. 7)	

Timeline after approval:

- **Invite site visits to view our operations**
 - **Notify the State Agency and get RFP materials and official timeline from MDE**
 - **Make internal decisions on RFP, contract structure, and selection criteria**
 - **Receive customized RFP approved by the State Agency (2-4 weeks)**
 - **Receive proposals - (60 days)**
 - **Evaluate proposals - (1 week)**
 - **Negotiate contract with selected company - (2 weeks)**
 - **State agency approves the contract - (4 weeks)**
 - **Target date for submission of contract to the State is no later than May 1**
9. ADJOURNMENT

Superintendent Report - 11/12/25

1. I would like to thank the community, the facilities committee, and the staff for working hard on the referendum and providing information and support to secure a successful campaign. I am excited to get started on the process.
2. MSBA - MSBA 2026 Leadership Conference, COMING TOGETHER FOR STUDENT SUCCESS FOCUSING ON SOLUTIONS, January 15-16, 2026 in Minneapolis. I have registered and secured rooms for all six board members and myself. Let Robin know as soon as possible confirming your attendance.
3. Referendum Update (Design and Construct)
Here is a rough draft of a timeline to begin our new adventure.
Robin creates a Nicollet Executive Design Team
 - Superintendent
 - 2 - Board members
 - Administration / Directors
 - Community Members (facility participants)
 - Staff - 2Design kick off Committee - early December
Design sub committee (CTE)
Bidding Environment - build
Create Constructional Packet
 - Construction (summer 2026)
 - Mechanical (summer 2026)
 - CTE (TBD) (summer 2026)Project completion TBD possibly end of 2026 with final punch list completed end of 2027
4. Band / Choir update - happy to report Jim Siewert, retired St. Peter band instructor has agreed to work with our band program as instructor through the end of the year. Mandi Russow is short call sub for choir and theater production. She is half time paraprofessional.
We will post for a full time band / choir director in early January hoping to generate interest in building a cohesive band / choir program for Nicollet.
5. Staffing - In January, I will be posting for a masters in science teacher or health science teacher to support our CIS science courses. We will post early in an effort to generate a strong pool to choose from.
We will also create an early posting for 6-12 English teacher for the 2026 school year.
6. A district email account was compromised November 5, 2025. There is an investigation in progress so I cannot comment on the details at this time. Measures have been put in place to secure all accounts. It is recommended that all District 507 email account holders routinely change their passwords.

7. Thank you for the donations by basketball associations and groups to enhance the look of our gym, building the capacity of spectators, and supporting our school. New movable bleachers, wall pads, and backboard padding.

Thank you for the softball bleacher updates made through donations.

8. Food Service Status - due to fiscal restraints for 2025-2026 school year and lower enrollments our food service staff was limited to two full time staff and no part time. State approved free breakfast and lunch has created a burden in time management and preparation for two staff.

One staff resigned October 2 and we have not been able to secure a second cook. We do have two semi-retired cooks substituting until a replacement or alternative can be found.

We have continued to provide paid food service to the daycare, Trinity, and Immanuel and that has added to staff concerns in food service.

Efforts have been made to ease the transition to two full time staff in the following ways:

- Re-assigned day custodial time to 2.5 hours assisting with dishwashing, POS, and general cleaning of commons area.
- Provided 3 youth service seniors to assist with serving
- Preschool eats in the commons creating one less serving prep for NECC (managed by preschool staff)

Robin has researched area school districts to learn about food service management Companies. Jim and Robin met with Lunchtime Solutions to inquire about the process. A resolution to approve a request for proposals is in the action items to be approved. Questions can be taken at this time or taken at the time of the action item.

9. Second semester Student Teacher:
Marcus Kajer from UW River Falls will be student teaching with Patric Pehrson for the Spring semester.
10. Pepsi Contract - five year renewal.

EXCLUSIVE BEVERAGE AGREEMENT



This Exclusive Beverage Agreement is entered into, this **10/21/2025**, by and between the **Nicollet** (hereinafter "School District") and **Gillette Pepsi-Cola Company of Mankato** (hereinafter "Pepsi")

1. Term The Term of this Agreement shall be for a period of **5 years**, commencing on **10/21/25** and expire on **10/21/2030**. When fully executed, this Agreement will constitute a binding obligation of both parties until such time as the foregoing commitment of the customer has been fulfilled. For purposes of this Agreement, the term "Year" will mean a 12 month period during the Term beginning on the first day of the Term or anniversary thereof.

2. "School Premises" shall be defined to include all facilities and premises for the School District of **Nicollet, MN**.

3. Exclusive Beverage Rights To include all carbonated soft drinks, non-carbonated soft drinks, sparkling/**drinking waters**, isotonic drinks, juice and juice drinks, all teas, herbal drinks, energy drinks, flavored milk drinks, and all other soft drink beverages. New products may be added or carried by Pepsi, subsequent to the date of this agreement.

3.1 Exclusivity. Except as permitted under this Agreement, School District shall not authorize the sale, distribution or sampling on the School Premises of soft drink or other Beverage Products, **this includes Drinking Water**, in any product line covered by this Agreement that is not purchased from or distributed by Pepsi. School District will make all facility users aware of this "exclusivity" requirement and the School District shall take whatever steps are necessary to assure that all of the School District facilities comply with the exclusivity rights of Pepsi. Upon learning of any such sale, distribution or sampling, School District shall promptly take reasonable steps to stop such activities, which may include, but not be limited to, written notifications to offending parties and revocation of any permits given for the activity. Incidents of quantities of beverages greater than individual carry-in single serve will be deemed a violation of this Agreement and will be pursued with due diligence by the District until such sale or consumption ceases.

3.2 Promotion Exclusivity. School District shall not enter into any sponsorship or similar agreements providing any signage on the School Premises for any soft drink or other Beverage Products in any product line covered by this Amended Agreement that is not purchased from or distributed by Pepsi.

4. Rebates and Promotions. Pepsi-Cola of Mankato will provide a rebate of **\$3.00 per case on 24 count bottles and \$1.50 rebate on less than 20oz size and less than 24 count case for all non-Full Service cases purchased off Pepsi-Cola's delivery truck. Chilled Beverages (Naked Juice and Tropicana) and CSD Cans are excluded from rebates.**

5. Packaged Products:

5.1 Supply. During the Term of this Agreement, School District, its vendors, and any and all other organizations (including, but not limited to, booster clubs) shall purchase Packaged Products to be sold or dispensed on School Premises to school food services, athletic concessions, and any other packaged beverage sales, exclusively from Pepsi. Pepsi shall provide School District with beverage supplies adequate to meet all the reasonable requirements relating to the School District's food services, athletic concessions, and any other packaged beverage sales on School Premises, at the times and locations, and in the quantities and types requested by School District.

5.2 Pricing. Prices are subject to an annual price increase by Pepsi, but, Pepsi commits to School District that its products will be competitively priced.

6. Beverage Vending. School District grants Pepsi an exclusive license and right to install, supply and service automatic soft drink and other product vending machines at School Premises; provided, however, both parties hereto

acknowledge the School shall be responsible for operating and loading all vending machines. Throughout the Term, School District shall not grant any other person or entity the right or license to install or operate any piece of vending equipment on the School Premises which offers or sells any beverage product that is competitive with the Beverage Lines offered or sold by Pepsi. It is agreed by the parties hereto, that as to all vending machines located at the School Premises, Pepsi shall have the exclusive right to determine which products and brands are placed in the vending machines, consistent with its best-selling brands within its market area. Any exceptions to this selection right will be mutually agreed to by the parties hereto.

6.1 Commission Rates Pepsi will pay a 30% commission rate on all Full Service Vending Machines for the School District. Commissions will be paid by check, quarterly. The vend price will be mutually agreed upon and determined between School District and Pepsi.

6.2 Equipment At the time of installation or beginning of performance under this Agreement, vending equipment shall be identified by machine location. Any changes in machine locations or addition or reduction in the number of machines shall be mutually agreed to by Pepsi and School District, and any such changes shall be identified in the above noted manner.

6.3 Hours of Operation. School District shall not be permitted to restrict the hours of operation of vending machine beyond those restrictions that are imposed by any applicable state or federal law. In the event the School District is unable to maintain the vending machines operational all day, the School District agrees to rectify by adding additional years to this agreement equal to lost sales. In the event there is a change in any State, Federal or other law or regulation which results in Pepsi or the School District being prohibited of performing, in whole or in part, the terms and obligations of this agreement and therefore terminating this Agreement, the School District may be obligated to refund to Pepsi a prorated amount of the cash payments received from this Agreement.


7. Competing Contracts. In the event that the School District is bound to certain contracts and lease agreements relative to beverages, the School District agrees that, as the term of any such contract or lease expires, the contract or lease shall not be granted, extended, renewed or renegotiated, unless the contract or lease provides for exclusive service of the Beverage Lines of Pepsi, as such beverages are described herein the School District shall make every effort to insure that any such contracts or leases call for the use of Pepsi products exclusively, and at the prices provided for herein.

School District shall not, during the Term, sell any featured sponsorship opportunities at athletic events held on the School Premises to any beverages in competition with the Beverage Lines of Pepsi.

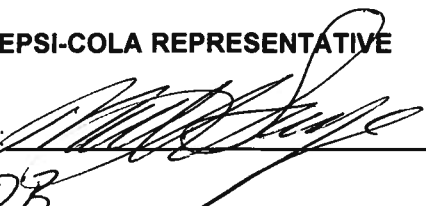
Pepsi agrees that it and each subcontractor shall to the extent applicable by law comply with (1) the terms of the Equal Opportunity and Affirmative Action clauses, which are incorporated herein by this reference, and program requirements contained in 41 CFR §§ 60-1.4(a), 250.5(a) and 741.5(a), or their successors, concerning women, minorities, eligible veterans and individuals with a disability, (2) the Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (41 CFR § 60-4.2(d)), or its successor, (3) the EEO-1 and VETS-100 form filing requirements contained in 41 CFR §§ 60-1.7 and 61-250.5(a), or their successors, and (4) all applicable Executive Orders, laws and regulations relating to any of the above

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, effective as of the date first above written.

ACCEPTED BY:
Nicollet High School
SCHOOL DISTRICT REPRESENTATIVE

SIGNATURE: 
TITLE: Superintendent
DATE: 11-7-2025

APPROVED BY:
GILLETTE PEPSI-COLA REPRESENTATIVE

SIGNATURE: 
TITLE: BDR
DATE: 10-21-25

**K-12 Principal Report
November, 2025**

Focus Area	Updates
<p>Student Achievement: Curriculum, Instruction, and Assessment</p>	<p>Curriculum and Instruction:</p> <ul style="list-style-type: none"> ● Build A Guaranteed and Viable Curriculum (Goal 2)-ongoing during PLC time <ul style="list-style-type: none"> ○ K-8 developed standards tracking spreadsheets to support this communication and data analysis ○ 9-12 Identified curriculum holes. Will begin work on curriculum mapping and <p>Intervention and Work Completion (MTSS): (Goal 7)</p> <ul style="list-style-type: none"> ● K-5 working to align Tiers of Instruction with intervention and special education so students receive a true double dose to accelerate growth and close gaps ● 9-12 Advisory check in. 9-12 will schedule conferences with parents November 13 and 14. <p>Assessment Data:</p> <ul style="list-style-type: none"> ● Fall FAST testing is complete, elementary complete additional reading diagnostic assessments (QPS and PAST) ● 9-12 Assessment data TBD
<p>Student Achievement: Professional Development and Mentoring</p>	<p>PLCs: (Goals 1 and 2) K-8</p> <ul style="list-style-type: none"> ● Meeting every Wednesday morning from 7:30-7:55 ● MS is using a common close reading strategy to support informational text comprehension. ● October 29th ½ PD <ul style="list-style-type: none"> ○ Focused on learning the comprehension progression K-8 with the 2020 ELA standards <p>PLCs: (Goals 1 and 2) 9-12</p> <ul style="list-style-type: none"> ● Meeting during PD days and staff meetings. ● Meeting one Wednesday morning a month from 7:30-7:55 11/5 <ul style="list-style-type: none"> ○ Monitor student progress ○ Plan remediation for kids falling behind ○ Check in

	<p>Teacher Observations and Coaching:</p> <ul style="list-style-type: none"> ● K-8 round 1 formal observations are complete ● 9-12 round 1 probationary formal observations scheduled for November. <p>Mentor Program:</p> <ul style="list-style-type: none"> ● Mentors continue to meet monthly with new teachers PreK-12. This month they focused on conference preparation and continued support for classroom management, routines, and curriculum and instruction. (Goal 3)
<p>Fostering Student Well-Being, Career Readiness & Collaboration</p>	<p>Attendance and Student Engagement (Goals 4 and 5):</p> <ul style="list-style-type: none"> ● Middle School Student Council -successful pumpkin painting and Veteran’s Day cards activity, this week they are hosting “Kindness Week” with several activities planned including reading to younger students, thank you cards for staff, and a kindnessgram with a kindness challenge on November 13th ● Middle School Conservation Club -yard clean-up was well attended and appreciated ● Middle School Knowledge Bowl-students attended their first competition at Loyola and had fun, continue to meet every Thursday morning for practice <p>Attendance and Student Engagement (Goals 4 and 5):</p> <ul style="list-style-type: none"> ● 7-12 Attendance Team meets every other week. ● Call parents of students who have 3 or more unexcused absence ● 9-12 Students with 3 or more unexcused absences receive a truancy notice. ● Students arriving unexcused tardy 3 times to the same class should be given a 30 minute detention from the classroom teacher. ● 4 or more unexcused tardies result in one hour detention on Wednesday. Parents will be notified. ● Open Campus may be suspended for a period of time due to unexcused absences, tardies, or mismanaged work. <p>PBIS and SEL-CTBN and Seven Mindsets: (Goals 4,7, and 8)</p> <ul style="list-style-type: none"> ● K-5 Students of the Quarter were recognized at a breakfast and program on Wednesday, October 29th <ul style="list-style-type: none"> ○ Brooklyn Attendberger (K) ○ Colton Gens (1) ○ Aurora Torres Scheurer (2) ○ Peyton Meurer (3) ○ Kaylin Zimmerman (4)

	<ul style="list-style-type: none"> ○ Sophia Klockzeim (5) ○ Tristan Smith (5) ○ Emma Anthony (phy ed) ○ Hailee Mohrbacken (art) ○ Reagan Pollock (music) ● 6-8 Students of the Quarter were recognized at a middle school program on November 12th during the advisory period. <ul style="list-style-type: none"> ○ Aubrey Scheuer (6) ○ Laney Rosin (7) ○ Charlotte Zimmerman (8) ● 9-12: 7 mindsets training refresher occurred during August workshop <ul style="list-style-type: none"> ○ 7 mindsets lessons are during advisory ● 9-12: School Community Activities and Community Service Learning will begin October 24, 2025 Advisory will be asked to plan and create opportunities for community service. <p>Community and Family Engagement:</p> <ul style="list-style-type: none"> ● On November 3 we hosted Dan Ninham as he taught our K-12 students about Indigenous games with a hands on experience ● November 5 our grades 5 and 6 students attended FarmAmerica. This experience was hosted by MSU-Manakto and Christensen Farms in Sleepy Eye. The entire event was sponsored by Christiansen Farms. ● November 11 was the traditional Veteran’s Day program and was well-attended. ● Parent-Teacher Conferences (Grades 6–12) will follow a new format this year. Families will begin by meeting with their child’s advisory teacher for an overview of grades and overall progress. After that, they will have the opportunity to visit with individual content area teachers for more specific discussions.
Looking Ahead	November 13th-14th: Pre K-12 Conferences November 25th: Turkey BINGO November 26th-28th: no school December 12th: elementary holiday program December 19th: 6-12 holiday program

Fund 1 - General

**Nicollet ISD 507
Monthly Budget Report
10/31/2025 - Fiscal Year 2026**

	Revenue	Expense	Deficit/Surplus
Total YTD	1,074,167	1,227,564	(153,397)
Adopted Budget	4,532,198	4,776,073	(243,875)
	Revenue	% of Total	Expense
Adopted Budget	4,532,198		4,776,073
YTD	1,074,167	23.70%	1,227,564
Remaining Balance	3,458,031	76.30%	3,548,509
Month Ending:			
7/31/2025	(474)	-0.01%	228,438
8/31/2025	487,547	10.76%	158,653
9/30/2025	498,311	10.99%	408,025
10/31/2025	88,784	1.96%	432,449
11/30/2025		0.00%	
12/31/2025		0.00%	
1/31/2026		0.00%	
2/28/2026		0.00%	
3/31/2026		0.00%	
4/30/2025		0.00%	
5/31/2026		0.00%	
6/30/2026		0.00%	
Total YTD	1,074,167	23.70%	1,227,564

Fund 25 - Student Activities

**Nicollet ISD 507
Monthly Budget Report
10/31/2025 - Fiscal Year 2026**

	Revenue	Expense	Deficit/Surplus
Total YTD	14,018	3,723	10,295
Adopted Budget	36,250	39,655	(3,405)
	Revenue	% of Total	Expense
Adopted Budget	36,250		39,655
YTD	14,018	38.67%	3,723
Remaining Balance	22,232	61.33%	35,932
Month Ending:			

7/31/2025	0	0.00%	0
8/31/2025	2,100	5.79%	0
9/30/2025	56	0.15%	1,523
10/31/2025	11,862	32.72%	2,200
11/30/2025		0.00%	
12/31/2025		0.00%	
1/31/2026		0.00%	
2/28/2026		0.00%	
3/31/2026		0.00%	
4/30/2026		0.00%	
5/31/2026		0.00%	
6/30/2026		0.00%	
Total YTD	14,018	38.67%	3,723

Nicollet ISD 507

Monthly Budget Report

10/31/2025 - Fiscal Year 2026

Fund 34 - NECC (DC)

	Revenue	Expense	Deficit/Surplus
Total YTD	92,325	79,286	13,040
Adopted Budget	233,500	260,003	(26,503)

	Revenue	% of Total	Expense
Adopted Budget	233,500		260,003
YTD	92,325	39.54%	79,286
Remaining Balance	141,175	60.46%	180,717

Month Ending:			
7/31/2025	17,763	7.61%	3,436
8/31/2025	20,079	8.60%	24,341
9/30/2025	30,060	12.87%	27,377
10/31/2025	24,423	10.46%	24,132
11/30/2025		0.00%	
12/31/2025		0.00%	
1/31/2026		0.00%	
2/28/2026		0.00%	
3/31/2026		0.00%	
4/30/2026		0.00%	
5/31/2026		0.00%	
6/30/2026		0.00%	
Total YTD	92,325	39.54%	79,286

All Funds

Total YTD

Adopted Budget

Adopted Budget

Remaining Balance

Month End

7/31

8/31

9/30

10/31

11/30

12/31

1/31

2/28

3/31

4/30

11/20

5/31

6/30

Total

Fund 2 - Food Service

Nicollet ISD 507

Monthly Budget Report

10/31/2025 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	46,569	82,246	(35,677)
Adopted Budget	317,500	415,321	(97,821)
% of Total	Revenue	% of Total	Expense
Adopted Budget	317,500		415,321
YTD	46,569	14.67%	82,246
Remaining Balance	270,931	85.33%	333,075
Month Ending:			
7/31/2025	1,974	0.62%	148
8/31/2025	1,930	0.61%	7,522
9/30/2025	11,185	3.52%	36,875
10/31/2025	31,480	9.91%	37,701
11/30/2025		0.00%	
12/31/2025		0.00%	
1/31/2026		0.00%	
2/28/2026		0.00%	
3/31/2026		0.00%	
4/30/2026		0.00%	
5/31/2026		0.00%	
6/30/2026		0.00%	
Total YTD	46,569	14.67%	82,246

Fund 4 - Community Srvcs.

Nicollet ISD 507

Monthly Budget Report

10/31/2025 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	54,699	48,313	6,386
Adopted Budget	214,997	192,606	22,391
% of Total	Revenue	% of Total	Expense
Adopted Budget	214,997		192,606
YTD	54,699	25.44%	48,313
Remaining Balance	160,298	74.56%	144,293
Month Ending:			
7/31/2025	459	0.21%	5,066

0.00%				
0.00%	8/31/2025	14,703	6.84%	9,508
3.84%	9/30/2025	12,478	5.80%	10,394
5.55%	10/31/2025	27,059	12.59%	23,345
0.00%	11/30/2025		0.00%	
0.00%	12/31/2025		0.00%	
0.00%	1/31/2026		0.00%	
0.00%	2/28/2026		0.00%	
0.00%	3/31/2026		0.00%	
0.00%	4/30/2026		0.00%	
0.00%	5/31/2026		0.00%	
0.00%	6/30/2026		0.00%	
0.00%	Total YTD	54,699	25.44%	48,313
9.39%				

Fund 44 - Latchkey

Nicollet ISD 507

Monthly Budget Report

10/31/2025 - Fiscal Year 2026

		Revenue	Expense	Deficit
	Total YTD	125,628	87,447	38,181
	Revised Budget	250,000	223,497	26,503
% of Total		Revenue	% of Total	Exp
	Revised Budget	250,000		223,497
30.49%	YTD	125,628	50.25%	87,447
69.51%	Remaining Balance	124,372	49.75%	136,050
	Month Ending:			
1.32%	7/31/2025	30,717	12.29%	9,508
9.36%	8/31/2025	39,276	15.71%	31,000
10.53%	9/30/2025	32,163	12.87%	26,000
9.28%	10/31/2025	23,472	9.39%	20,000
0.00%	11/30/2025		0.00%	
0.00%	12/31/2025		0.00%	
0.00%	1/31/2026		0.00%	
0.00%	2/28/2026		0.00%	
0.00%	3/31/2026		0.00%	
0.00%	4/30/2026		0.00%	
0.00%	5/31/2026		0.00%	
0.00%	6/30/2026		0.00%	
30.49%	Total YTD	125,628	50.25%	87,447

Nicollet ISD 507

ids

**Monthly Budget Report
10/31/2025 - Fiscal Year 202**

	Revenue	Expense
	1,705,114	1,561,809
et	6,275,709	6,574,593
	Revenue	% of Total
udget	6,275,709	
YTD	1,705,114	27.17%
alance	4,570,595	72.83%
nding:		
/2025	101,753	1.62%
/2025	649,255	10.35%
/2025	637,476	10.16%
/2025	316,631	5.05%
/2025	0	0.00%
/2025	0	0.00%
/2026	0	0.00%
/2026	0	0.00%
/2026	0	0.00%
/2026	0	0.00%

	✓	✓
/2026	0	0.00%
/2026	0	0.00%
YTD	1,705,114	27.17%



Nicollet ISD 507

Monthly Budget Report

10/31/2025 - Fiscal Year 20

Fund 7 - Debt Service

		Revenue	Expense
Surplus			
(8)			
Total YTD		288,006	22,086
Adopted Budget		665,044	666,923
		Revenue	% of Total
Adopted Budget		665,044	
YTD		288,006	43.31%
Remaining Balance		377,038	56.69%
Month Ending:			
7/31/2025		48,802	7.34%
8/31/2025		81,469	12.25%
9/30/2025		50,905	7.65%
10/31/2025		106,831	16.06%
11/30/2025			0.00%
12/31/2025			0.00%
1/31/2026			0.00%
2/28/2026			0.00%
3/31/2026			0.00%
4/30/2026			0.00%
5/31/2026			0.00%
6/30/2026			0.00%
Total YTD		288,006	43.31%

Nicollet ISD 507

Monthly Budget Report

10/31/2025 - Fiscal Year 20

Fund 24 - Fitness Ctr

		Revenue	Expense
Surplus			
1			
Total YTD		9,702	11,145
Adopted Budget		26,220	515
		Revenue	% of Total
Adopted Budget		26,220	
YTD		9,702	37.00%
Remaining Balance		16,518	63.00%
Month Ending:			
7/31/2025		0,510	0,500%

	4.94%	7/31/2025	2,513	9.58%
	5.40%	8/31/2025	2,151	8.21%
4	5.40%	9/30/2025	2,318	8.84%
5	12.12%	10/31/2025	2,720	10.37%
	0.00%	11/30/2025		0.00%
	0.00%	12/31/2025		0.00%
	0.00%	1/31/2026		0.00%
	0.00%	2/28/2026		0.00%
	0.00%	3/31/2026		0.00%
	0.00%	4/30/2026		0.00%
	0.00%	5/31/2026		0.00%
	0.00%	6/30/2026		0.00%
3	25.08%	Total YTD	9,702	37.00%

**Fund 4 -
Community Srvc.
ALL**

**Nicollet ISD 507
Monthly Budget Report
10/31/2025 - Fiscal Year 2**

/Surplus		Revenue	Expense
181		282,354	226,190
503		724,717	676,621

Expense	% of Total	Revenue	% of Total
3,497		724,717	
4,447	39.13%	282,354	38.96%
6,050	60.87%	442,363	61.04%

Month Ending:				
		7/31/2025	51,451	7.10%
		8/31/2025	76,210	10.52%
		9/30/2025	77,018	10.63%
		10/31/2025	77,675	10.72%
	0.00%	11/30/2025	0	0.00%
	0.00%	12/31/2025	0	0.00%
	0.00%	1/31/2026	0	0.00%
	0.00%	2/28/2026	0	0.00%
	0.00%	3/31/2026	0	0.00%
	0.00%	4/30/2026	0	0.00%
	0.00%	5/31/2026	0	0.00%
	0.00%	6/30/2026	0	0.00%
447	39.13%	Total YTD	282,354	38.96%

6

Deficit/Surplus

143,305

(298,884)

Expense

% of

6,574,593

1,561,809

23.76%

5,012,784

76.24%

266,754

4.06%

233,580

3.55%

520,589

7.92%

540,886

8.23%

0

0.00%

0

0.00%

0

0.00%

0

0.00%

0

0.00%

0

0.00%

	✓		0.00%
	0		0.00%
	0		0.00%
	1,561,809		23.76%



64	12.43%
148	28.74%
10,100	1961.09%
833	161.75%
	0.00%
	0.00%
	0.00%
	0.00%
	0.00%
	0.00%
	0.00%
	0.00%
	0.00%
	0.00%
11,145	2164.00%

t
026

Deficit/Surplus	
56,164	
48,096	

Expense	% of Total
676,621	
226,190	33.43%
450,431	66.57%
17,933	2.65%
65,556	9.69%
74,164	10.96%
68,537	10.13%
0	0.00%
0	0.00%
0	0.00%
0	0.00%
0	0.00%
0	0.00%
0	0.00%
0	0.00%
0	0.00%
226,190	33.43%





507 Cash and Investment Balance	Account	End of Month
---------------------------------	---------	--------------

7.1.25

MSDLAF	1,064,766.69
ProGrowth Check	368,120.49
ProGrowth Scholarship	1,552.38
US Savings Bonds	33,983.00
Activity Cash Bags	650.00

Total	1,469,072.56
--------------	---------------------

Increase/Decrease

Short Term Debt	2025B Bonds
-----------------	-------------

Actual Cash	CASH Not Part of Bond Sale
-------------	----------------------------

Upcoming Large Expenditure	Bond Payments Due End of January 2026 - Debt Srvc
----------------------------	---

End of Month	End of Month	End of Month	End of Month
7.31.25	8.31.25	9.30.25	10.31.25
961,482.35	1,138,254.54	1,297,517.18	1,384,131.95
187,122.98	163,320.33	164,660.47	129,600.44
1,552.38	1,552.38	630.99	630.99
33,983.00	33,983.00	33,983.00	33,983.00
650.00	650.00	650.00	650.00

1,184,790.71	1,337,760.25	1,497,441.64	1,548,996.38
(284,281.85)	152,969.54	159,681.39	51,554.74

	981,927.87	981,927.87
--	------------	------------

	515,513.77	567,068.51
--	------------	------------

	625,000.00	625,000.00
--	------------	------------

July 2025

August 2025

September 2025

6.30.25 thru 8.1.25	F34	F44	F34/44	F34/44
Total Hours	1,243	1,168	2,411	2,411
Personnel Expenses	22,564	20,887	43,451	43,451
Other Benefits	1,842	5,526	7,368	7,368
Other Expenses	2,788	1,538	4,327	4,327
Total Expenses	27,195	27,951	55,146	55,146
Total Revenue	27,400	43,625	71,025	71,025
Surplus/Deficit	205	15,674	15,879	15,879

8.4.25 thru 8.29.25	F34	F44	F34/44	F34/44
Total Hours	1,003	836	1,839	1,839
Personnel Expenses	18,281	14,857	33,138	33,138
Other Benefits	1,474	4,421	5,894	5,894
Other Expenses	2,231	1,231	3,462	3,462
Total Expenses	21,986	20,508	42,494	42,494
Total Revenue	21,295	29,435	50,730	50,730
Surplus/Deficit	(691)	8,927	8,236	8,236

9.1.25 thru 9.30.25	F34	F44	F34/44	F34/44
Total Hours	985	585	1,571	1,571
Personnel Expenses	18,159	10,506	28,665	28,665
Other Benefits	1,842	5,526	7,368	7,368
Other Expenses	2,788	1,538	4,327	4,327
Total Expenses	22,790	17,570	40,360	40,360
Total Revenue	23,302	19,585	42,887	42,887
Surplus/Deficit	512	2,015	2,527	2,527

Anticipated Expenses	55,146
Anticipated Revenue	71,025

Anticipated Expenses	42,494
Anticipated Revenue	50,730

Anticipated Expenses	40,360
Anticipated Revenue	42,887

Deficit/Surplus **15,879**

Deficit/Surplus **8,236**

Deficit/Surplus **2,527**

F34 NECC	F44 Latchkey
Posted Expenses 3,436	Posted Expenses 9,367
Posted Revenue 17,763	Posted Revenue 30,717
F34/44 Posted Expenses 12,803	
F34/44 Posted Revenues 48,480	

F34 NECC	F44 Latchkey
Posted Expenses 24,341	Posted Expenses 31,559
Posted Revenue 20,079	Posted Revenue 39,276
F34/44 Posted Expenses 55,900	
F34/44 Posted Revenues 59,355	

F34 NECC	F44 Latchkey
Posted Expenses 27,377	Posted Expenses 26,294
Posted Revenue 30,060	Posted Revenue 32,183
F34/44 Posted Expenses 53,671	
F34/44 Posted Revenues 62,223	

Deficit/Surplus **35,677**

Deficit/Surplus **3,455**

Deficit/Surplus **8,552**

October 2025

10.1.25 thru 10.31.25	F34	F44	F34/44	F34/44
Total Hours	1,116	521	1,637	1,637
Personnel Expenses	20,432	9,678	30,110	30,110
Other Benefits	1,842	5,526	7,368	7,368
Other Expenses	2,788	1,538	4,327	4,327
Total Expenses	25,063	16,742	41,805	41,805
Total Revenue	23,297	22,638	45,935	45,935
Surplus/Deficit	(1,766)	5,896	4,130	4,130

Check

Anticipated Expenses	41,805
Anticipated Revenue	45,935

Deficit/Surplus 4,130

F34 NECC		F44 Latchkey	
Posted Expenses	24,132	Posted Expenses	20,227
Posted Revenue	24,423	Posted Revenue	23,472

F34/44 Posted Expenses	44,359
F34/44 Posted Revenues	47,895

Deficit/Surplus 3,536

Independent School District 507 Regular
School Board Meeting
Wednesday, October 8, 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: Absent

Present: 5, Absent: 1.

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 Mathew Cabanilla and seconded by Jill Martens, Carried.

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

Yea: 5, Nay: 0, Absent: 1

5. CLOSED MEETING

Closed meeting @ 6:04 pm to review superintendent evaluation.

5.a. Superintendent Evaluation and Review

6. RESUME MEETING

Resume regular meeting @ 6:45pm

7. REPORTS AND PRESENTATION

7.a. Superintendent's Report

7.b. Principal's Report

7.c. Student Representative's Report

7.d. Board Committees' Reports

7.d.i. Negotiations

7.d.ii. Summary of Superintendent Evaluation

8. CONSENT AGENDA

Move to accept the Consent Agenda as presented. This motion, made by Ashley Black and seconded by Mathew Cabanilla, Carried.

Scot Osborne: Absent, Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea
Yea: 5, Nay: 0, Absent: 1

8.a. Approval of Minutes

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

8.c. Approval of Personnel Items

9. FINANCIAL

10. ACTIVITIES DIRECTOR FALL REPORT

11. MSHSL Foundation Resolution

Motion to approve as presented. This motion, made by Ashley Black and seconded by Jill Martens, Carried.

Scot Osborne: Absent, Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea
Yea: 5, Nay: 0, Absent: 1

11.a. The MSHSL Foundation is funded by the collection of state taxes on all postseason tickets. State taxes are required on all postseason tickets and a legislative provision directs these funds to the Foundation. The primary goal of the MSHSL Foundation is to award grants that assist, recognize, promote, and fund extra-curricular participation by high school students in athletic and fine arts programs.

12. RESOLUTION APPOINTING ELECTION JUDGES

Motion to approve elections judges for upcoming referendum. This motion, made by Ashley Black and seconded by Mathew Cabanilla, Carried.

Scot Osborne: Absent, Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea
Yea: 5, Nay: 0, Absent: 1

13. ADJOURNMENT

Motion to adjourn @ 7:55 pm. This motion, made by Adam Erickson and seconded by Jill Martens, Carried.

Scot Osborne: Absent, Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea
Yea: 5, Nay: 0, Absent: 1

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	Date	Amount
												Date		
NSBG	P2604F	53310		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	10/03/2025	25,286.50	
NSBG	P2604F	53311		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	10/03/2025	6,183.14	
NSBG	P2604F	53312		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	10/03/2025	12,169.10	
NSBG	P2604F	53313		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	10/03/2025	4,412.48	
NSBG	P2604F	53314		Wire	1	3279	AVIBEN LLC		No	No	No	10/03/2025	2,566.46	
NSBG	P2604F	53315		Wire	1	3719	MN PEIP		No	No	No	10/03/2025	19,574.67	
NSBG	P2604F	53316		Wire	1	5267	BPAS		No	No	No	10/03/2025	408.34	
NSBG	P2604F	53317		Wire	1	5323	METROPOLITAN LIFE INSURANCE COM		No	No	No	10/03/2025	1,268.00	
NSBG	P2604F	53318		Wire	1	5429	HEALTH EQUITY, INC.		No	No	No	10/03/2025	175.00	
NSBG	P2604J	53323		Wire	1	5284	ARBITER SPORTS LLC		No	No	No	10/04/2025	5,000.00	
NSBG	P2604J	53326		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	10/04/2025	810.00	
NSBG	P2604F	53327		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	10/08/2025	7,423.53	
NSBG	P2604F	53328		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	10/08/2025	1,849.08	
NSBG	P2604T	53336		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	10/20/2025	23,772.18	
NSBG	P2604T	53337		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	10/20/2025	6,024.73	
NSBG	P2604T	53338		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	10/20/2025	11,682.88	
NSBG	P2604T	53339		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	10/20/2025	4,593.78	
NSBG	P2604T	53340		Wire	1	3279	AVIBEN LLC		No	No	No	10/20/2025	2,566.46	
NSBG	P2604T	53341		Wire	1	5267	BPAS		No	No	No	10/20/2025	408.34	
NSBG	P2604T	53342		Wire	1	5429	HEALTH EQUITY, INC.		No	No	No	10/20/2025	175.00	
NSBG		53343		Wire	1	3433	VERIZON WIRELESS		No	No	No	10/17/2025	76.80	
NSBG		53344		Wire	1	5008	ICW GROUP/INSURANCE COMPANY OI		Yes	No	Yes	10/17/2025	2,194.00	
NSBG		53344		Wire	1	5008	ICW GROUP/INSURANCE COMPANY OI		Yes	No	Yes	10/18/2025	(2,194.00)	
NSBG		53387		Wire	1	1829	1099 XCEL ENERGY		No	No	No	10/24/2025	13,881.41	
NSBG	P2604J	53421		Wire	1	5323	METROPOLITAN LIFE INSURANCE COM		No	No	No	10/30/2025	1,320.90	
NSBG	P2604J	53422		Wire	1	3719	MN PEIP		No	No	No	10/30/2025	17,284.15	
NSBG		53106	79013	Check	1	3999	ANOKA HENNEPIN SCHOOLS, ISD 11		Yes	No	Yes	10/17/2025	(250.00)	
NSBG		53294	79157	Check	1	1846	A-1 KEY CITY LOCKSMITHS, INC.		Yes	No	No	10/01/2025	495.00	
NSBG		53297	79158	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	10/01/2025	455.30	
NSBG		53308	79159	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	10/01/2025	386.55	
NSBG		53296	79160	Check	1	2963	BUSINESS CARD		Yes	No	No	10/01/2025	1,499.39	
NSBG		53292	79161	Check	1	1756	C & S SUPPLY CO., INC.		Yes	No	No	10/01/2025	218.86	
NSBG		53288	79162	Check	1	07230	CENTERPOINT		Yes	No	No	10/01/2025	236.93	
NSBG		53293	79163	Check	1	1808	EMBACHER AUTO		Yes	No	No	10/01/2025	99.26	
NSBG		53300	79164	Check	1	4657	FORTRA, LLC.		Yes	No	No	10/01/2025	231.66	
NSBG		53301	79165	Check	1	4789	GIESEKE, REBECCA		Yes	No	No	10/01/2025	27.92	
NSBG		53306	79166	Check	1	5098	INSTITUTE FOR MULTI-SENSORY EDUC		Yes	No	No	10/01/2025	125.00	
NSBG		53290	79167	Check	1	07705	MANTRONICS MAILING SYSTEMS,INC		Yes	No	No	10/01/2025	258.00	

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		53289	79168	Check	1	07547	MCGRAW-HILL EDUCATION, INC.		Yes	No	No	10/01/2025		1,235.83
NSBG		53287	79169	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	10/01/2025		608.04
NSBG		53305	79170	Check	1	4975	MIDWEST REFRIGERATION AND HEAT		Yes	No	No	10/01/2025		3,740.00
NSBG		53286	79171	Check	1	00339	NICOLLET COUNTY PUBLIC SERVICES		Yes	No	No	10/01/2025		385.00
NSBG		53307	79172	Check	1	5118	ON SITE COMPANIES - OSSMK		Yes	No	No	10/01/2025		160.32
NSBG		53295	79173	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	10/01/2025		189.92
NSBG		53299	79174	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	10/01/2025		3,879.16
NSBG		53302	79175	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	10/01/2025		803.06
NSBG		53291	79176	Check	1	08107	SCHOOL SPECIALTY, INC.		Yes	No	No	10/01/2025		1,709.03
NSBG		53303	79177	Check	1	4860	SCHOOLMATE		Yes	No	No	10/01/2025		157.95
NSBG		53298	79178	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	10/01/2025		213.42
NSBG		53309	79179	Check	1	5440	TRIO SUPPLY COMPANY		Yes	No	No	10/01/2025		329.60
NSBG		53304	79180	Check	1	4945	VESTIS SERVICES, LLC		Yes	No	No	10/01/2025		95.76
NSBG		53332	79181	Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	10/10/2025		9,904.05
NSBG		53331	79182	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	10/10/2025		10,025.10
NSBG		53333	79183	Check	1	3901	NICKEL TRANSPORTATION, INC.		Yes	No	No	10/10/2025		17,025.02
NSBG		53330	79184	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	10/10/2025		970.62
NSBG		53334	79185	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	No	No	10/10/2025		10,249.33
NSBG		53329	79186	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	10/10/2025		12,380.05
NSBG		53335	79187	Check	1	4408	WEST SIDE TRANSPORTATION LLC		Yes	No	No	10/10/2025		4,518.74
NSBG		53349	79188	Check	1	07203	A. H. HERMEL COMPANY		Yes	No	No	10/17/2025		461.27
NSBG		53358	79189	Check	1	2509	A+SECURITY, INC.		Yes	No	No	10/17/2025		128.85
NSBG		53362	79190	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	10/17/2025		959.80
NSBG		53348	79191	Check	1	06815	APPLE, INC.		Yes	No	No	10/17/2025		2,273.70
NSBG		53365	79192	Check	1	3279	AVIBEN LLC		Yes	No	No	10/17/2025		70.84
NSBG		53382	79193	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	10/17/2025		1,802.30
NSBG		53357	79194	Check	1	2162	CDW GOVERNMENT, INC		Yes	No	No	10/17/2025		15,572.08
NSBG		53350	79195	Check	1	07230	CENTERPOINT		Yes	No	No	10/17/2025		153.82
NSBG		53373	79196	Check	1	4489	CHROMEBOOKPARTS.COM		Yes	No	No	10/17/2025		329.85
NSBG		53368	79197	Check	1	4078	CONSOLIDATED COMMUNICATIONS		Yes	No	No	10/17/2025		2,214.60
NSBG		53347	79198	Check	1	02652	CRYSTAL VALLEY COOP		Yes	No	No	10/17/2025		128.56
NSBG		53379	79199	Check	1	5285	ETI, INC.		Yes	No	No	10/17/2025		1,125.00
NSBG		53352	79200	Check	1	08216	GILLETTE PEPSI MANKATO		Yes	No	No	10/17/2025		370.65
NSBG		53364	79201	Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	10/17/2025		2,250.42
NSBG		53346	79202	Check	1	01629	HILLYARD/HUTCHINSON		Yes	No	No	10/17/2025		252.00
NSBG		53371	79203	Check	1	4386	HYVEE ACCOUNTS RECEIVABLE		Yes	No	Yes	10/17/2025		0.00
NSBG		53378	79204	Check	1	4979	JOHNSON FITNESS & WELLNESS		Yes	No	No	10/17/2025		804.00
NSBG		53366	79205	Check	1	3423	JORDAN SHCOOLS ISD 717		Yes	No	No	10/17/2025		35.00

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		53361	79206	Check	1	2995	KENNEDY & GRAVEN CHARTERED		Yes	No	No	10/17/2025		212.00
NSBG		53372	79207	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	10/17/2025		332.79
NSBG		53369	79208	Check	1	4121	MAAE		Yes	No	No	10/17/2025		527.00
NSBG		53363	79209	Check	1	3162	MCDOWELL AGENCY, INC.		Yes	No	No	10/17/2025		44.00
NSBG		53355	79210	Check	1	1319	MENARDS		Yes	No	No	10/17/2025		1,196.98
NSBG		53356	79211	Check	1	1780	MK MUSIC REPAIR		Yes	No	No	10/17/2025		37.00
NSBG		53351	79212	Check	1	07960	NICOLLET MART		Yes	No	No	10/17/2025		122.30
NSBG		53359	79213	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	10/17/2025		363.00
NSBG		53381	79214	Check	1	5414	PEAC SOLUTIONS		Yes	No	No	10/17/2025		663.92
NSBG		53374	79215	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	10/17/2025		3,405.05
NSBG		53377	79216	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	10/17/2025		755.94
NSBG		53367	79217	Check	1	3884	QUADE, JACOB		Yes	No	No	10/17/2025		2,805.00
NSBG		53376	79218	Check	1	4826	QUADIENT LEASING USA, INC.		Yes	No	No	10/17/2025		356.28
NSBG		53353	79219	Check	1	08229	RENAISSANCE LEARNING, INC.		Yes	No	No	10/17/2025		2,326.56
NSBG		53354	79220	Check	1	08265	RIVERBEND BUSINESS PROD. INC.		Yes	No	No	10/17/2025		1,773.31
NSBG		53360	79221	Check	1	2731	SCAN AIR FILTER, INC.		Yes	No	No	10/17/2025		25.52
NSBG		53345	79222	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	10/17/2025		1,231.86
NSBG		53375	79223	Check	1	4674	SPX SPORTS		Yes	No	No	10/17/2025		187.50
NSBG		53370	79224	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	10/17/2025		5,370.37
NSBG		53380	79225	Check	1	5335	WEBSTAUANT STORE		Yes	No	No	10/17/2025		3,652.34
NSBG		53383	79226	Check	1	3999	ANOKA HENNEPIN SCHOOLS, ISD 11		Yes	No	No	10/17/2025		250.00
NSBG		53384	79227	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	10/17/2025		576.84
NSBG		53386	79228	Check	1	5008	ICW GROUP/INSURANCE COMPANY OI		Yes	No	No	10/20/2025		2,194.00
NSBG		53385	79229	Check	1	2065	US BANK ST. PAUL		Yes	No	No	10/20/2025		850.00
NSBG		53416	79230	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	10/24/2025		430.40
NSBG		53395	79231	Check	1	2162	CDW GOVERNMENT, INC		Yes	No	No	10/24/2025		279.00
NSBG		53412	79232	Check	1	5296	CHALKY CHICS C/O NICOLE TISH		Yes	No	No	10/24/2025		420.00
NSBG		53390	79233	Check	1	00059	CITY OF NICOLLET		Yes	No	No	10/24/2025		767.77
NSBG		53400	79234	Check	1	3935	CREATIVE AD SOLUTIONS, INC.		Yes	No	No	10/24/2025		97.38
NSBG		53399	79235	Check	1	3847	DH ATHLETICS LLC		Yes	No	No	10/24/2025		449.70
NSBG		53396	79236	Check	1	2427	GRANADA HUNTLEY EAST CHAIN		Yes	No	No	10/24/2025		200.00
NSBG		53394	79237	Check	1	1616	HULKE, CHRIS		Yes	No	No	10/24/2025		145.20
NSBG		53393	79238	Check	1	02053	JW PEPPER & SONS, INC.		Yes	No	No	10/24/2025		134.93
NSBG		53398	79239	Check	1	3410	LJP ENTERPRISES WASTE & RECYCL		Yes	No	No	10/24/2025		695.95
NSBG		53419	79240	Check	1	5449	MANKATO LANDSCAPERS, INC.		Yes	No	No	10/24/2025		15,460.00
NSBG		53415	79241	Check	1	5377	MATH MASTERS		Yes	No	No	10/24/2025		125.00
NSBG		53410	79242	Check	1	4975	MIDWEST REFRIGERATION AND HEAT		Yes	No	No	10/24/2025		355.00
NSBG		53391	79243	Check	1	01131	MINNESOTA VALLEY EDUCATION DIST		Yes	No	No	10/24/2025		15,634.94

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	Pay/Void		Amount
											Void	Date	
NSBG		53403	79244	Check	1	4318	NICOLLET COUNTY PUBLIC HEALTH		Yes	No	No	10/24/2025	354.60
NSBG		53392	79245	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	10/24/2025	970.62
NSBG		53397	79246	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	10/24/2025	97.92
NSBG		53404	79247	Check	1	4527	PERFORMANCE FOODSERVICE - MAR		Yes	No	No	10/24/2025	452.16
NSBG		53407	79248	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	10/24/2025	437.89
NSBG		53409	79249	Check	1	4918	QUADIENT FINANCE USA, INC.		Yes	No	No	10/24/2025	156.63
NSBG		53406	79250	Check	1	4793	REGION VII FFA TREASURER		Yes	No	No	10/24/2025	2,200.00
NSBG		53388	79251	Check	1	00020	SCHWICKERT'S TECTA LLC		Yes	No	No	10/24/2025	1,695.02
NSBG		53401	79252	Check	1	3947	SHRED RIGHT		Yes	No	No	10/24/2025	59.26
NSBG		53389	79253	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	10/24/2025	9,517.56
NSBG		53408	79254	Check	1	4891	ST. PETER LUMBER COMPANY		Yes	No	No	10/24/2025	69.99
NSBG		53402	79255	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	10/24/2025	4,108.45
NSBG		53418	79256	Check	1	5441	TEACHERS PAY TEACHERS		Yes	No	No	10/24/2025	780.00
NSBG		53417	79257	Check	1	5440	TRIO SUPPLY COMPANY		Yes	No	No	10/24/2025	179.80
NSBG		53413	79258	Check	1	5357	VISA		Yes	No	No	10/24/2025	1,110.81
NSBG		53405	79259	Check	1	4751	VOYAGER SOPRIS LEARNING		Yes	No	No	10/24/2025	280.50
NSBG		53411	79260	Check	1	5156	WEX HEALTH, INC.		Yes	No	No	10/24/2025	54.19
NSBG		53414	79261	Check	1	5360	WRIGHT, DUSTIN		Yes	No	No	10/24/2025	199.25
NSBG		53420	79262	Check	1	5451	HAVIEMEIER, JESSI		Yes	No	No	10/24/2025	80.00

Bank Total: \$367,469.02

Report Total: \$367,469.02

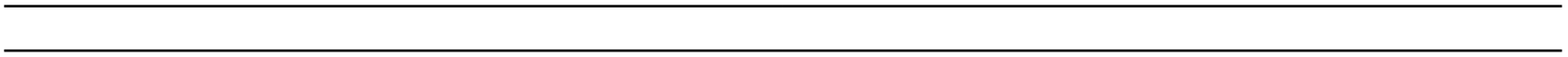
--

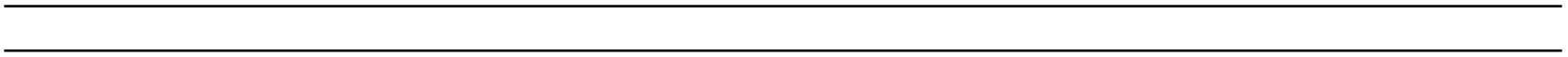
I recommend accepting the gifts as described below.

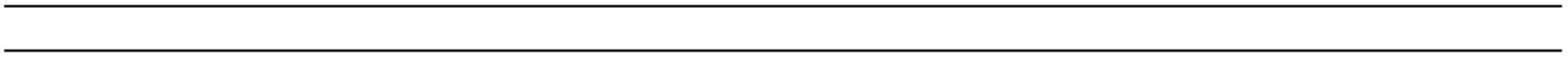
Donor Name	Description	Value	Purpose of Gift
Squadron 510 S.A.L.	check	\$100.00	ECFE Halloween Party
Post 510 Legion	check	\$100.00	ECFE Halloween Party
Nicollet Lions Club	check	\$500.00	ECFE Halloween Party
Nicollet Lions Club	check	\$1,700.00	2026 Junior/Senior Prom



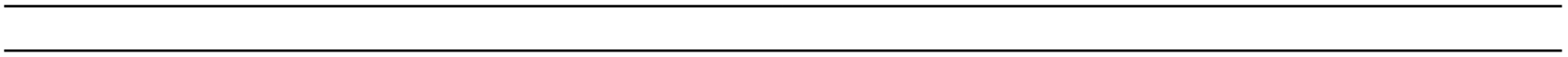


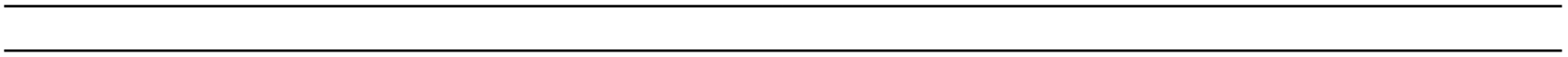


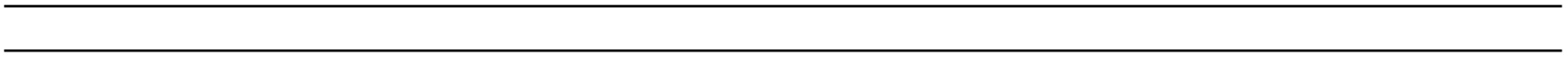


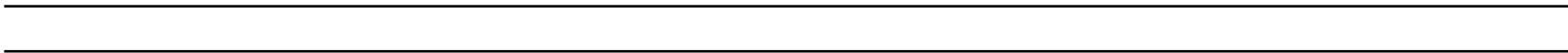












INDEPENDENT SCHOOL DISTRICT NO. 507
(NICOLLET PUBLIC SCHOOLS), MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 507 (Nicollet Public Schools), Minnesota, was held on the 12th day of November, 2025, at 6:00 p.m.

The following Board Members were present: _____.

and the following were absent: _____

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION
HELD ON NOVEMBER 4, 2025

BE IT RESOLVED by the School Board (the "Board") of Independent School District No. 507 (Nicollet Public Schools) (the "District"), as follows:

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

2. As specified in the attached Abstract and Return of Votes Case, a total of 598 voters of the District voted at said election on the question of the Approval of School District Referendum Revenue Authorization (Question 1), of which 412 voted in favor and 186 voted against the same.

3. Question 1, having received the approval of at least a majority of such votes, is hereby declared to have passed.

4. As specified in the attached Abstract and Return of Votes Case, a total of 597 voters of the District voted at said election on the question of the Approval of School Building Bonds (Question 2), of which 379 voted in favor and 218 voted against the same. The passage of Question 2 is contingent upon the passage of Question 1.

5. Question 2, having received the approval of at least a majority of such votes, is hereby declared to have passed.

6. The school district clerk is hereby directed to certify the results of the special election to the County Auditor of Nicollet County.

7. The school district clerk is further directed to notify the Commissioner of Education of the results of the special election and to provide the certified vote totals for the ballot question in written form within 15 days after the results of the election have been certified by the Board.

(Attach Abstract and Return of Votes Cast)

INDEPENDENT SCHOOL DISTRICT NO. 507 (NICOLLET PUBLIC SCHOOLS)
STATE OF MINNESOTA

ABSTRACT AND RETURN OF VOTES CAST
SPECIAL ELECTION
NOVEMBER 4, 2025

[ATTACHED]

CLERK'S CERTIFICATE AS TO ABSTRACT AND RETURN OF VOTES CAST

STATE OF MINNESOTA)
) SS
COUNTY OF NICOLLET)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 507 (Nicollet Public Schools), State of Minnesota, do hereby certify that I have carefully compared the attached copy of the Abstract and Return of Votes Cast in the November 4, 2025 election, with the original thereof on file and of record in my office and the same is a full, true and complete copy thereof.

WITNESS MY HAND officially as Clerk of said School District this _____ day of November, 2025.

School District Clerk

**Nicollet School Special Election
4-Nov-25
OFFICIAL RESULTS**

Official Poll Place Results

OFFICIAL GRAND TOTALS

QUESTION 1		QUESTION 2	
YES	NO	YES	NO
412	186	359	209
412	186	359	209