Independent School District 507 Regular School Board Meeting
Wednesday, April 8, 2026 6:00 PM

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

Agenda

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 PRESENTATIONS

   5.a. Superintendent's Report 4

   5.b. Principal's Report 5

   5.c. Student Representative's Report

   5.d. Board Committees' Reports

   5.e. Finance Report 9

6. CONSENT AGENDA

   6.a. Approval of Minutes 29

   6.b. Approval of Bills in the amount of $ 32

   6.c. Approval of Personnel Items 36

   6.d. Accept Donations 37

6.e. Approval of Westside Transportation Contract Addendum 49

7. APPROVE THE 2025-2026 REVISED BUDGET 50

8. RESOLUTION TO RENEW - ACTION 51

9. RESOLUTION TO ACCEPT RECOMMENDED BIDS - ACTION 53

10. UPDATE EXTRA CURRICULAR Transportation POLICY 710 57

1. Policy 710
2. Proposed Disclaimer

11. AUTHORIZATION FOR ADDITIONAL SCOPE ADDITIONS 60

12. REDUCTION OF PROGRAMS

12.a. Resolution Reducing and Discontinuing Education Programs and Positions 63

12.b. Resolution Proposing Placement of a Continuing Contract/Tenured Teacher on Unrequested Leave of Absence 64

13. NON-RENEWAL RESOLUTION - ACTION 66

The Superintendent recommends the following resolution:
Be it resolved by the School Board of Independent School District No. 507 that pursuant to Minnesota Statute 122A.40 Sub.Div.5 that the teaching contracts of Paige Madson, Molly Scheid, Brittany Browning-Morton, Ciara Schmidt, Jordan Elias, Collin Jutting, Jay Brockman, and Scott Buddy are hereby non-renewed at the close of the 25-26 school year effective June 30, 2026.
The purpose of this resolution is due to enrollment decreases and budget reductions.
Written notice shall be sent to each teacher regarding the non renewal of the teacher's contract.
Probationary teachers non renewed may be eligible for continued contract reinstatement when positions become available.

14. AUTHORIZATION FOR TRANSPORTATION QUOTES

The superintendent recommends the district call for quotes for transportation services for the 2026-2027 school year.

15. ADJOURNMENT

April 8, 2026 Superintendent Report

1. **Nicollet Public School's Patric Pehrson Honored with 2026 Outstanding Agriculture/CTE/FFA Program Award** **Outstanding Agrig. Award**
2. Extracurricular Transportation Policy 710 (attach)
   I have sent Policy 710 to our attorney for revision if necessary. I have also sent a draft disclaimer (attached) for the attorney to review. The Board may also look at the current Policy and review the disclaimer.
   At the May Board meeting we will present Policy 710 as written or revised for approval.
   The Board will receive a recommendation as to whether we should include a disclaimer as part of our policy and protocol.
3. We met with a variety of contractors and received bids for construction on March 31, 2026. A recommendation for bids is found in Agenda number 9.
4. Most of my report involves resolutions and action found on the Board agenda.
5. The level III grievance has moved forward as a request for Arbitration from NEA/Education Minnesota. The request was received April 20, 2026. The district attorney received the request and discussed with Robin Courrier how we will proceed.
   The district attorney spoke with EdMn who may wish to settle prior to arbitration. We are waiting on their request.
   If our attorney is not able to settle, EdMn will move to begin arbitration selection and hearing dates. They will be shared with the district attorney.
6. I am recommending we hire Jose A. Medrano (Alex) to teach secondary science, CIS Science, and health science courses 9-12 at Nicollet Public 2026-2027 school year. This will allow our students a strong school opportunity to earn college credit here at Nicollet. Mr. Medrano is also prepared to teach health science classes when offered.

K-12 Principal Report April 2026	
Focus Area	**Updates**
Student Achievement: Curriculum, Instruction, and Assessment	**Curriculum and Instruction:** ● Build A Guaranteed and Viable Curriculum (Goal 2)-ongoing during PLC time ○ 9-12 will begin the work of revitalizing the catalog options to include CTE course work. Working with SCSC to build options. ○ 9-12 will create a catalog with every other year options to assist with mapping out 9-12 elective schedules. **Intervention and Work Completion (MTSS):** (Goal 7) ● 9-12 Advisory check in. 9-12 continue to meet in advisory one on one with all students to update progress. ● 9-12 Dean of Students follows attendance and works to communicate with students and parents on a daily basis. ● 9-12 End of first semester is approaching - credit check **Assessment Update/Data:** ● MCA testing is underway and will continue through the first week of May. ○ 3-8, 10 Reading (new MCA this year) ○ 3-8, 11 Math ○ 3, 5, and 8 Science
Student Achievement: Professional Development and Mentoring	**April 6 PD Day:** Focused on "Be Good People," our new PreK-12 resource for social and emotional learning. **PLCs:** (Goals 1 and 2) K-8 ● Elementary meeting every Wednesday morning from 7:30-7:55 ● 6-8 will continue to meet every Wednesday morning as a PLC. **PLCs:** (Goals 1 and 2) 9-12 ● Meeting during PD days and staff meetings. ● Meeting one Wednesday morning a month from 7:30-7:55 11/5 ○ Monitor student progress ○ Plan remediation for kids falling behind ○ Check in ● Preregistration planning begins in January. ● By-monthly 9-12 PLC meetings will begin. The scheduled

	time will be determined by the 9-12 PLC team. **Teacher Observations and Coaching:** ● K-8 round 3 and final formal observations are scheduled and will begin on April 13th. For the final observation, I am reviewing with staff their student learning data from the year and determining goals and next steps. ● 9-12 round 1 probationary and certified formal observations will be completed in January and February. **READ Act:** ● 4 PreK-5 teachers are completing the READ Act coursework this year. By 2027, all secondary ELA and Reading instructors need to complete the approved coursework. In January, the state opens registration for secondary training. ● Local Literacy Plan is required under the Read Act. As the designated District Literacy Lead, I write this report and will begin on or after May 1 when the state provides our district-specific link. The plan requires the district to provide detailed information regarding assessment tools, Multi-Tiered System of Supports (MTSS) implementation, and the professional development plan. In addition, relevant data will be automatically extracted from the FAST system as part of the reporting process. **Mentor Program:** ● Mentors continue to meet monthly with new teachers in PreK-12. (Goal 3)
Fostering Student Well-Being, Career Readiness & Collaboration	**Attendance and Student Engagement** (Goals 4 and 5)**:** ● Middle School Student Council-planned April Child Abuse Prevention activity **Attendance and Student Engagement** (Goals 4 and 5): The attendance monitor reviews student attendance weekly. Contacts are made. ● Minnesota Department of Education (MDE) guidelines define consistent attendance as missing less than 10% of school days (17 days). ○ Elementary: 1 student with more than 17 absences ○ MS: 1 students with more than 17 absences, 2 with 15, 1 with 14 ● 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. **PBIS and SEL-CTBN and Seven Mindsets:** (Goals 4,7, and 8) ● K-5 Q3 Student recognition breakfast happened on Wednesday, April 8th ● 6-8 Q2 Student recognition program is being planned for April 10 during Advisory Period **Community and Family Engagement:** ● Science Fair is April 10th. The public is invited to view projects and interact with students that afternoon starting at 12:30. ● May 6th is Walk to School Day. We will follow the same routine as last year, meeting at Green Space at 7:40 and walking starting at 7:50. All families are welcome, breakfast will be served when we arrive at school.
Looking Ahead	**Field Trips** April 24th - 2nd Grade Ruby Ranch (am only) April 30 K-5 MLC Play May 6th - 2nd Grade - Richardson Nature Center May 8th- 5th & 6th grade Farm America May 20th- 5th Grade to Twins Game **Special Events** April 10 - Science Fair May 6th- National Walk to School Day 7:30-8:30ish am May 12th- MnDOT Bridge Activity– 3rd-8th grade May 15th- Spring Concert: K-5 May 26th - Kindergarten Graduation May 27th- End of the Year Celebration

Nicollet Enrollment	Projected 25-26	9/1/2025	10/1/2025	11/1/2025	12/1/2025	1/1/2026	2/1/2026
Pre3		8	9	10	11	11	11
Pre4		13	12	12	12	12	12
ECSE	2	4	4	4	4	4	4
K	14	13	13	13	13	13	13
1	16	15	15	15	14	14	14
2	28	27	27	27	27	27	27
3	16	14	14	14	14	14	14
4	24	26	26	26	25	25	25
5	31	29	30	30	30	30	30
6	15	15	15	15	15	16	16
K-6 Total	**144**	**139**	**140**	**140**	**138**	**139**	**139**
7	24	21	21	21	20	20	20
8	16	19	19	19	19	18	18
9	26	25	25	26	25	25	25
10	20	19	19	19	19	19	19
11	29	32	32	32	31	31	31
12	25	29	29	29	29	29	28
7-12 Total	**140**	**145**	**145**	**146**	**143**	**142**	**141**
K-12 Total	**284**	**284**	**285**	**286**	**281**	**281**	**280**
ECSE - 12 Total	**286**	**288**	**289**	**290**	**285**	**285**	**284**
updated	***6.15.25***						
Pre-School	*0.00*	*21.00*	*21.00*	*22.00*	*23.00*	*23.00*	*23.00*
ECSE	*2.00*	*4.00*	*4.00*	*4.00*	*4.00*	*4.00*	*4.00*
K	*14.00*	*13.00*	*13.00*	*13.00*	*13.00*	*13.00*	*13.00*
Gr. 1-3	*60.00*	*56.00*	*56.00*	*56.00*	*55.00*	*55.00*	*55.00*
Gr. 4-6	*70.00*	*70.00*	*71.00*	*71.00*	*70.00*	*71.00*	*71.00*
Gr.7-12	*140.00*	*145.00*	*145.00*	*146.00*	*143.00*	*142.00*	*141.00*
Total K-12	*284.00*	*284.00*	*285.00*	*286.00*	*281.00*	*281.00*	*280.00*
Total ECSE-12	*286.00*	*288.00*	*289.00*	*290.00*	*285.00*	*285.00*	*284.00*
Total Pre/ECSE-12	***286.00***	***309.00***	***310.00***	***312.00***	***308.00***	***308.00***	***307.00***
ELL							
Total Adj ADMs (ECSE-12)	**314.00**	**317.00**	**318.00**	**319.20**	**313.60**	**313.40**	**312.20**

3/1/2026	4/1/2026
11	11
12	12
4	2
13	13
14	14
28	28
14	14
25	25
30	30
16	16
140	**140**
20	19
18	18
26	26
19	19
31	29
28	28
142	**139**
282	**279**
286	**281**
23.00	*23.00*
4.00	*2.00*
13.00	*13.00*
56.00	*56.00*
71.00	*71.00*
142.00	*139.00*
282.00	*279.00*
286.00	*281.00*
309.00	***304.00***
314.40	**308.80**

507 Cash and Investment Balance

Account	EOM	EOM	EOM	EOM	EOM	EOM	EOM	EOM
	7.1.25	7.31.25	8.31.25	9.30.25	10.31.25	11.30.25	12.31.25	1.31.26
MSDLAF	1,064,766.69	961,482.35	1,138,254.54	1,297,517.18	1,384,131.95	1,353,676.52	1,128,012.20	639,381.12
MSDLAF 2026A Bond								
ProGrowth Check	368,120.49	187,122.98	163,320.33	164,660.47	129,600.44	85,112.55	263,359.88	187,108.03
ProGrowth Scholarship	1,552.38	1,552.38	1,552.38	630.99	630.99	630.99	631.09	631.09
US Savings Bonds	33,983.00	33,983.00	33,983.00	33,983.00	33,983.00	33,535.00	33,535.00	33,535.00
Activity Cash Bags	650.00	650.00	650.00	650.00	650.00	650.00	650.00	650.00
Total	**1,469,072.56**	**1,184,790.71**	**1,337,760.25**	**1,497,441.64**	**1,548,996.38**	**1,473,605.06**	**1,426,188.17**	**861,305.24**
Increase/Decrease		(284,281.85)	152,969.54	159,681.39	51,554.74	(75,391.32)	(47,416.89)	(564,882.93)
Balance Minus 2026A Bonds								
Short Term Debt			2025B Bonds	981,927.87	981,927.87	981,927.87	981,927.87	981,927.87
Actual Cash	CASH Not Part of AAC Bond Sale			515,513.77	567,068.51	491,677.19	444,260.30	(120,622.63)
Actual Cash Minus 2026A Bonds								
Upcoming Large Expenditure				625,000.00	625,000.00	625,000.00	644,761.25	0.00

Bond Payments Due End of January 2026 - Debt Srvc

Cash remaining after January debt service bond payments 781,426.92

MSDLAF 2026A Bond	Beg Balance	Dividends	MAX Class	Liquid Class	Short Term Inv	Ending Bal
February 2026	**8,609,479.81**	**8,464.91**	**8,203,274.39**	**414,670.33**		**8,617,944.72**
March 2026	**8,617,944.72**	**11,408.43**	**3,430,536.42**	**18,924.42**	**5,390,000.00**	**8,839,460.84**

EOM	EOM	
2.28.26	3.31.26	
608,831.28	716,048.14	
8,617,944.72	8,123,412.70	
129,285.77	201,585.22	
631.09	631.19	
33,535.00	33,535.00	
650.00	650.00	
9,390,877.86	**9,075,862.25**	
8,529,572.62	(315,015.61)	
772,933.14	952,449.55	8,438,428.31 ck
981,927.87	981,927.87	
8,408,949.99	8,093,934.38	
(208,994.73)	(29,478.32)	(29,478.32) ck
0.00	0.00	

July 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
				Check

Anticipated Expenses	**55,146**
Anticipated Revenue	**71,025**

Deficit/Surplus **15,879**

F34 NECC		F44 Latchkey	
Posted Expenses	3,436	Posted Expenses	9,367
Posted Revenue	17,763	Posted Revenue	30,717
Def/Sur	14,327	Def/Sur	21,350

F34/44 Posted Expenses	**12,803**
F34/44 Posted Revenues	**48,480**

Deficit/Surplus **35,677**

August 2025

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
				Check

Anticipated Expenses	**42,494**
Anticipated Revenue	**50,730**

Deficit/Surplus **8,236**

F34 NECC		F44 Latchkey	
Posted Expenses	24,341	Posted Expenses	31,559
Posted Revenue	20,079	Posted Revenue	39,276
Def/Sur	(4,262)	Def/Sur	7,717

F34/44 Posted Expenses	**55,900**
F34/44 Posted Revenues	**59,355**

Deficit/Surplus **3,455**

September 2025

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
				Check

Anticipated Expenses	**40,360**
Anticipated Revenue	**42,887**

Deficit/Surplus **2,527**

F34 NECC		F44 Latchkey	
Posted Expenses	27,377	Posted Expenses	26,294
Posted Revenue	30,060	Posted Revenue	32,163
Def/Sur	2,683	Def/Sur	5,869

F34/44 Posted Expenses	**53,671**
F34/44 Posted Revenues	**62,223**

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	9,658	30,090	30,090
Other Benefits	1,842	5,526	7,368	7,368
Other Expenses	2,788	1,538	4,327	4,327
Total Expenses	**25,063**	**16,722**	**41,785**	**41,785**
Total Revenue	23,297	22,638	45,935	45,935
Surplus/Deficit	(1,766)	5,916	4,150	4,150
				Check

Anticipated Expenses	**41,785**
Anticipated Revenue	**45,935**

Deficit/Surplus 4,150

F34 NECC		F44 Latchkey	
Posted Expenses	24,132	Posted Expenses	20,227
Posted Revenue	24,423	Posted Revenue	24,559
Def/Sur	291	Def/Sur	4,332

F34/44 Posted Expenses	**44,359**
F34/44 Posted Revenues	**48,982**

Deficit/Surplus 4,623

November 2025

11.1.25 thru 11.30.25	F34	F44	F34/44	F34/44
Total Hours	898	505	1,404	1,404
Personnel Expenses	16,479	9,220	25,700	25,700
Other Benefits	1,474	4,421	5,894	5,894
Other Expenses	2,231	1,231	3,462	3,462
Total Expenses	**20,184**	**14,872**	**35,056**	**35,056**
Total Revenue	18,408	21,319	39,727	39,727
Surplus/Deficit	(1,776)	6,447	4,671	4,671
				Check

Anticipated Expenses	**35,056**
Anticipated Revenue	**39,727**

Deficit/Surplus 4,671

F34 NECC		F44 Latchkey	
Posted Expenses	31,466	Posted Expenses	18,510
Posted Revenue	22,780	Posted Revenue	19,393
Def/Sur	(8,686)	Def/Sur	883

F34/44 Posted Expenses	**49,976**
F34/44 Posted Revenues	**42,173**

Deficit/Surplus (7,803)

December 2025

12.1.25 thru 12.31.25	F34	F44	F34/44
Total Hours	884	432	1,315
Personnel Expenses	16,157	7,977	24,134
Other Benefits	1,842	5,526	7,368
Other Expenses	2,788	1,538	4,327
Total Expenses	**20,788**	**15,041**	**35,829**
Total Revenue	20,243	25,170	45,413
Surplus/Deficit	(545)	10,129	9,584

Anticipated Expenses	
Anticipated Revenue	

Deficit/Surplus 9,5

F34 NECC		F44 Latchkey	
Posted Expenses	24,364	Posted Expenses	
Posted Revenue	27,373	Posted Revenue	
Def/Sur	3,009	Def/Sur	

F34/44 Posted Expenses	**42,518**
F34/44 Posted Revenues	**52,867**

Deficit/Surplus 10,3

January 2026

F34/44	1.1.26 thru 1.31.26	F34	F44	F34/44	F34/44
1,315	Total Hours	859	537	1,396	1,396
24,134	**Personnel Expenses**	15,570	10,147	25,717	25,717
7,368	**Other Benefits**	1,474	4,421	5,894	5,894
4,327	**Other Expenses**	2,231	1,231	3,462	3,462
35,829	**Total Expenses**	**19,274**	**15,799**	**35,073**	**35,073**
45,413	**Total Revenue**	19,384	22,083	41,467	41,467
9,584	**Surplus/Deficit**	110	6,284	6,394	6,394
Check					Check

35,829	**Anticipated Expenses**	**35,073**
45,413	**Anticipated Revenue**	**41,467**

84	**Deficit/Surplus**	**6,394**

	F34 NECC		F44 Latchkey	
18,154	Posted Expenses	23,274	Posted Expenses	15,373
25,494	Posted Revenue	21,200	Posted Revenue	21,137
7,340	Def/Sur	(2,074)	Def/Sur	5,764

	F34/44 Posted Expenses	**38,647**
	F34/44 Posted Revenues	**42,337**

349	**Deficit/Surplus**	**3,690**

February 2026

2.1.26 thru 1.28.26	F34	F44	F34/44	F34/44
Total Hours	909	500	1,409	1,409
Personnel Expenses	16,846	9,685	26,531	26,531
Other Benefits	564	1,692	2,256	2,256
Other Expenses	2,231	1,231	3,462	3,462
Total Expenses	**19,641**	**12,608**	**32,249**	**32,249**
Total Revenue	18,264	22,843	41,107	41,107
Surplus/Deficit	(1,377)	10,234	8,858	13,146
				Check

Anticipated Expenses		**32,249**
Anticipated Revenue		**41,107**

Deficit/Surplus		**8,858**

	F34 NECC		F44 Latchkey	
	Posted Expenses	18,953	Posted Expenses	15,382
	Posted Revenue	28,018	Posted Revenue	24,819
	Def/Sur	9,065	Def/Sur	9,437

	F34/44 Posted Expenses	**34,335**
	F34/44 Posted Revenues	**52,837**

	Deficit/Surplus	**18,502**

Mar

3.1.26 thru 3.31.26	F34
Total Hours	1,123
Personnel Expenses	20,900
Other Benefits	863
Other Expenses	2,788
Total Expenses	**24,551**
Total Revenue	18,111
Surplus/Deficit	(6,440)

	F34 NECC	
	Posted Expenses	24,818
	Posted Revenue	24,945
	Def/Sur	127

	F34/44 Posted
	F34/44 Posted

	De

rch 2026

F44	F34/44	F34/44
557	1,680	1,680
10,500	31,400	31,400
2,588	3,451	3,451
1,538	4,327	4,327
14,627	**39,178**	**39,178**
25,496	43,607	43,607
10,869	4,429	4,429
		Check

Anticipated Expenses	**39,178**
Anticipated Revenue	**43,607**

eficit/Surplus	**4,429**

F44 Latchkey	
Posted Expenses	16,454
Posted Revenue	29,131
Def/Sur	12,676

d Expenses	**41,272**
d Revenues	**54,076**

eficit/Surplus	**12,804**

July thru March 2026

6.30.25 thru 3.31.26	F34	F44	F34/44	F34/44
Total Hours	7,897	5,085	12,982	12,982
Personnel Expenses	144,489	92,937	237,426	210,895
Other Benefits	12,353	37,059	49,411	47,155
Other Expenses	20,077	11,077	31,154	27,692
Total Expenses	**176,919**	**141,072**	**317,991**	**317,991**
Total Revenue	171,593	206,697	378,290	378,290
Surplus/Deficit	(5,326)	65,625	60,299	64,587
				Check

Anticipated Expenses	**317,991**
Anticipated Revenue	**378,290**

Deficit/Surplus	**60,299**
ck	*60,299*

F34 NECC	
Posted Expenses	202,160
Posted Revenue	216,641
Def/Sur	14,481

F34/44 Posted Expenses	**373,481**
F34/44 Posted Revenues	**463,330**

Deficit/Surplus	**89,849**
ck	*89,849*

F44 Latchkey	
Posted Expenses	171,321
Posted Revenue	246,689
Def/Sur	75,368

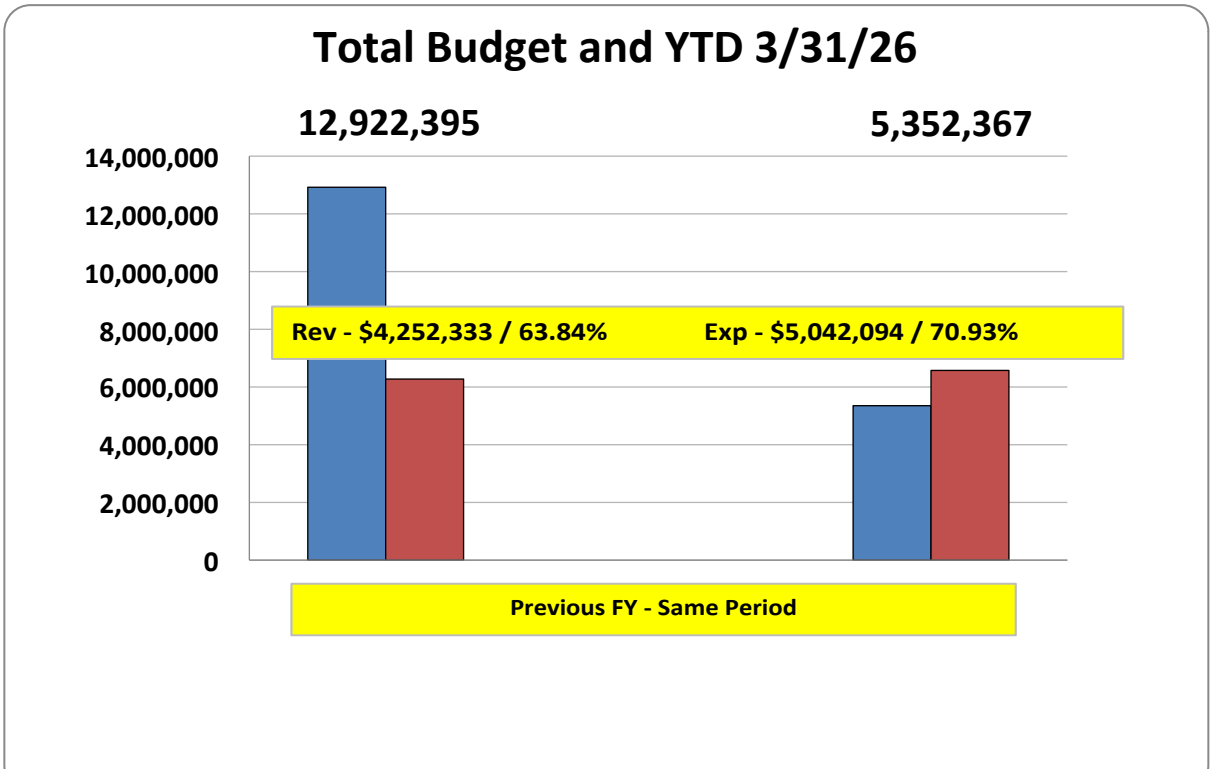
All Funds

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	12,922,395	5,352,367	7,570,028
Adopted Budget	6,275,359	6,574,593	(299,234)

	Revenue	% of Total	Expense	% of Total
Adopted Budget	6,275,359		6,574,593	
YTD	12,922,395	205.92%	5,352,367	81.41%
Remaining Balance	(6,647,036)	-105.92%	1,222,226	18.59%
Month Ending:				
7/31/2025	101,753	1.62%	266,754	4.06%
8/31/2025	649,255	10.35%	233,580	3.55%
9/30/2025	637,476	10.16%	520,589	7.92%
10/31/2025	317,718	5.06%	540,886	8.23%
11/30/2025	394,847	6.29%	568,585	8.65%
12/31/2025	608,165	9.69%	531,003	8.08%
1/31/2026	548,749	8.74%	1,207,862	18.37%
2/28/2026	9,089,358	144.84%	467,617	7.11%
3/31/2026	575,076	9.16%	1,015,491	15.45%
4/30/2026	0	0.00%	0	0.00%
5/31/2026	0	0.00%	0	0.00%
6/30/2026	0	0.00%	0	0.00%
Total YTD	12,922,395	205.92%	5,352,367	81.41%

Without Bond Proceeds	4,294,809	68.44%

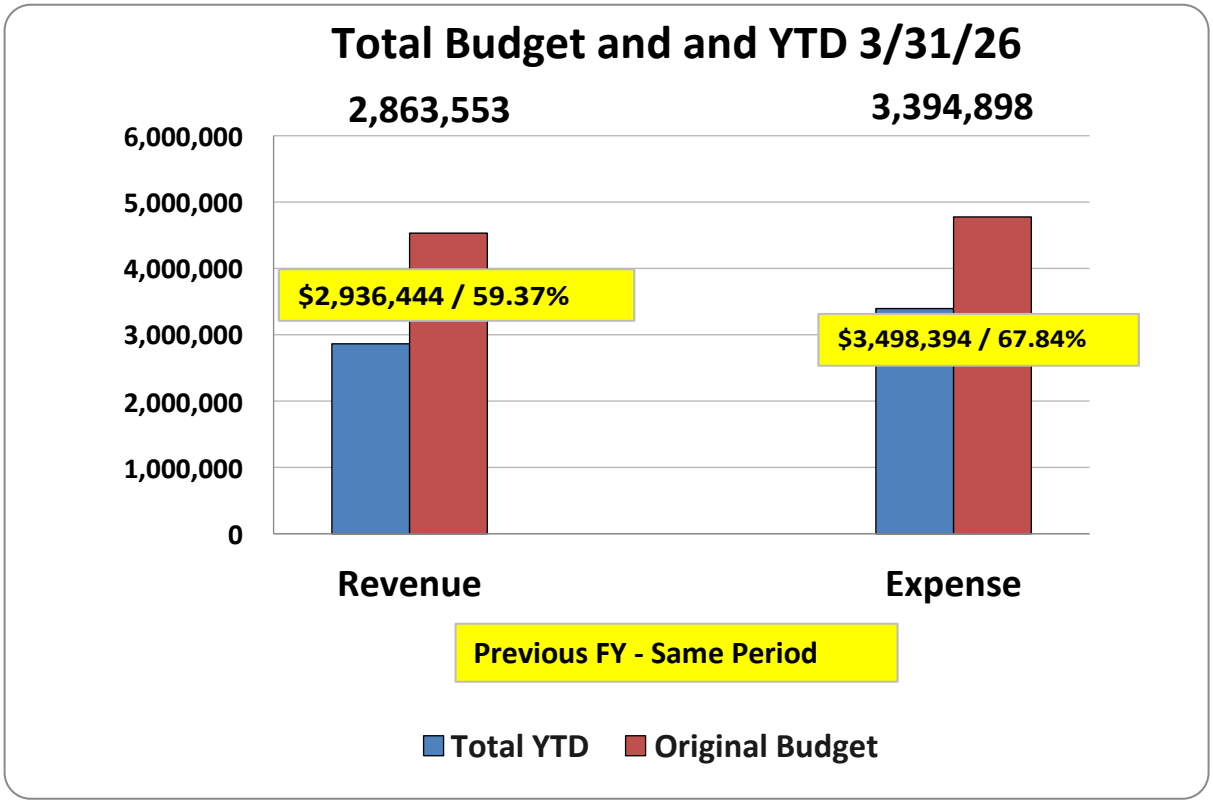


Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

Fund 1 - General

	Revenue	Expense	Deficit/Surplus
Total YTD	2,863,553	3,394,898	(531,346)
Adopted Budget	4,531,848	4,776,073	(244,225)

	Revenue	% of Total	Expense	% of Total
Adopted Budget	4,531,848		4,776,073	
YTD	2,863,553	63.19%	3,394,898	71.08%
Remaining Balance	1,668,295	36.81%	1,381,175	28.92%
Month Ending:				
7/31/2025	(474)	-0.01%	228,438	4.78%
8/31/2025	487,547	10.76%	158,653	3.32%
9/30/2025	498,311	11.00%	408,025	8.54%
10/31/2025	88,784	1.96%	432,449	9.05%
11/30/2025	134,727	2.97%	464,303	9.72%
12/31/2025	409,810	9.04%	425,331	8.91%
1/31/2026	438,569	9.68%	482,114	10.09%
2/28/2026	349,930	7.72%	384,127	8.04%
3/31/2026	456,350	10.07%	411,460	8.62%
4/30/2025		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	2,863,553	63.19%	3,394,898	71.08%

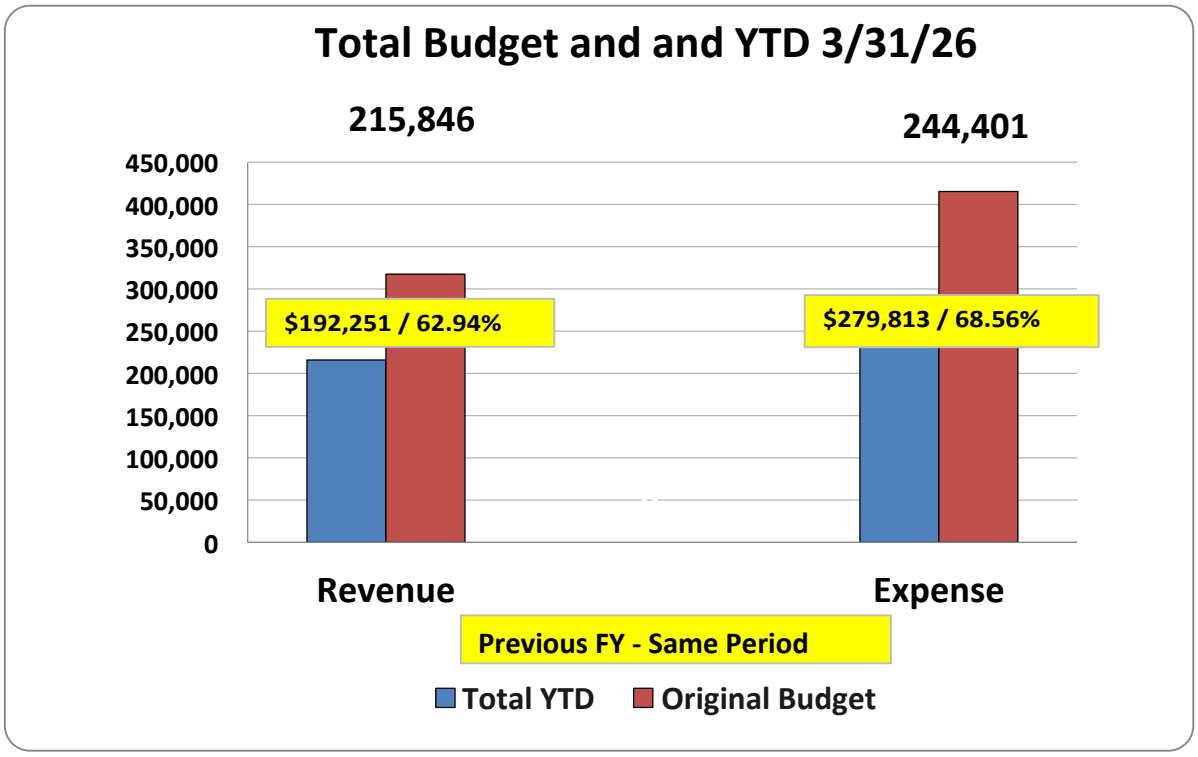


Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

Fund 2 - Food Service

	Revenue	Expense	Deficit/Surplus
Total YTD	215,846	244,401	(28,555)
Adopted Budget	317,500	415,321	(97,821)

	Revenue	% of Total	Expense	% of Total
Adopted Budget	317,500		415,321	
YTD	215,846	67.98%	244,401	58.85%
Remaining Balance	101,654	32.02%	170,920	41.15%
Month Ending:				
7/31/2025	1,974	0.62%	148	0.04%
8/31/2025	1,930	0.61%	7,522	1.81%
9/30/2025	11,185	3.52%	36,877	8.88%
10/31/2025	31,480	9.91%	37,700	9.08%
11/30/2025	46,379	14.61%	37,590	9.05%
12/31/2025	23,916	7.53%	27,565	6.64%
1/31/2026	32,471	10.23%	30,323	7.30%
2/28/2026	34,007	10.71%	31,227	7.52%
3/31/2026	32,504	10.24%	35,449	8.54%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	215,846	67.98%	244,401	58.85%

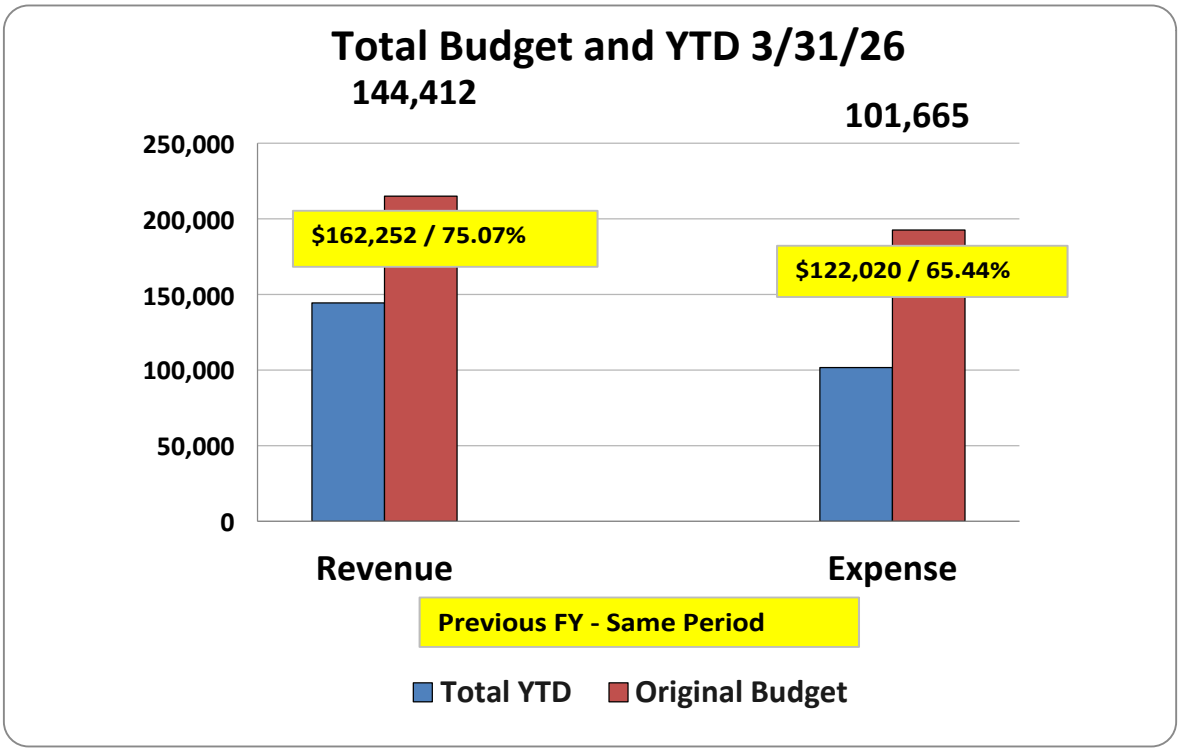


Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

Fund 4 - Community Srvc.

	Revenue	Expense	Deficit/Surplus
Total YTD	144,412	101,665	42,747
Adopted Budget	214,997	192,606	22,391

	Revenue	% of Total	Expense	% of Total
Adopted Budget	214,997		192,606	
YTD	144,412	67.17%	101,665	52.78%
Remaining Balance	70,585	32.83%	90,941	47.22%
Month Ending:				
7/31/2025	459	0.21%	5,066	2.63%
8/31/2025	14,703	6.84%	9,508	4.94%
9/30/2025	12,478	5.80%	10,394	5.40%
10/31/2025	27,059	12.59%	23,345	12.12%
11/30/2025	22,721	10.57%	9,420	4.89%
12/31/2025	37,609	17.49%	11,322	5.88%
1/31/2026	-3,231	-1.50%	9,109	4.73%
2/28/2026	15,988	7.44%	12,932	6.71%
3/31/2026	16,626	7.73%	10,570	5.49%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	144,412	67.17%	101,665	52.78%

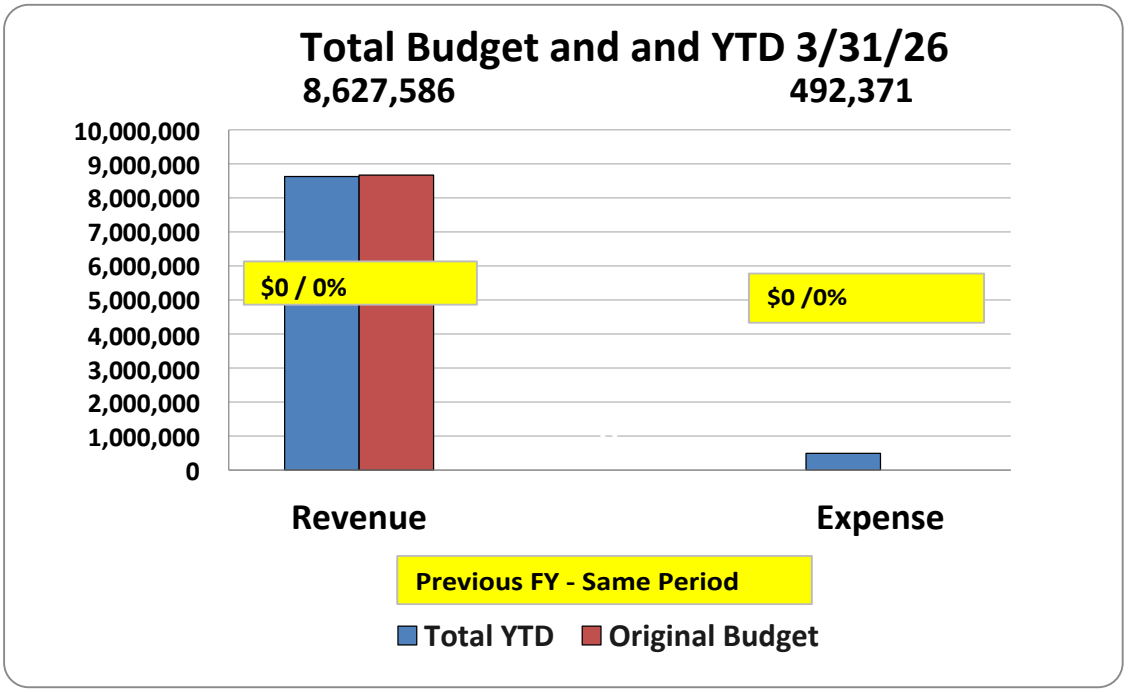


Fund 6 - 2026A Bond

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	8,627,586	492,371	8,135,215
Budget	8,669,480	0	8,669,480

	Revenue	% of Total	Expense	% of Total
Budget	8,669,480		0	
YTD	8,627,586	99.52%	492,371	#DIV/0!
Remaining Balance	41,894	0.48%	(492,371)	#DIV/0!
Month Ending:				
7/31/2025	0	0.00%	0	#DIV/0!
8/31/2025	0	0.00%	0	#DIV/0!
9/30/2025	0	0.00%	0	#DIV/0!
10/31/2025	0	0.00%	0	#DIV/0!
11/30/2025	0	0.00%	0	#DIV/0!
12/31/2025	0	0.00%	0	#DIV/0!
1/31/2026	0	0.00%	0	#DIV/0!
2/28/2026	8,617,945	99.41%	0	#DIV/0!
3/31/2026	9,642	0.11%	492,371	#DIV/0!
4/30/2026		0.00%		#DIV/0!
5/31/2026		0.00%		#DIV/0!
6/30/2026		0.00%		#DIV/0!
Total YTD	8,627,586	99.52%	492,371	#DIV/0!

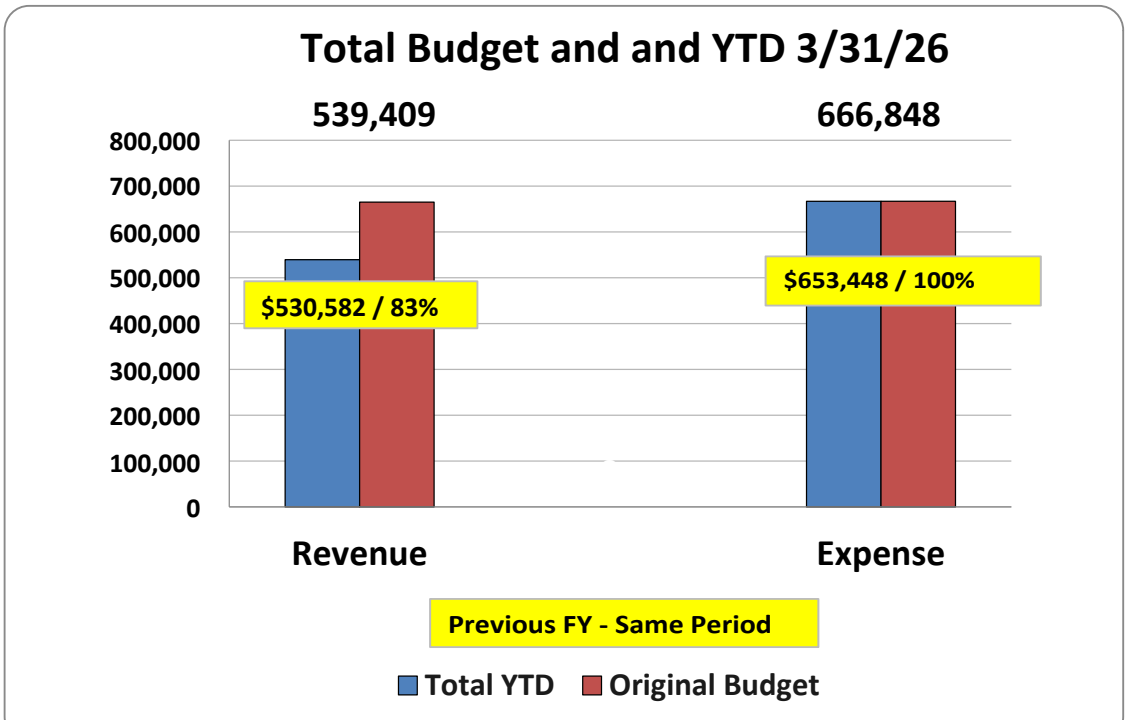


Fund 7 - Debt Service

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	539,409	666,848	(127,439)
Adopted Budget	665,044	666,923	(1,879)

	Revenue	% of Total	Expense	% of Total
Adopted Budget	665,044		666,923	
YTD	539,409	81.11%	666,848	99.99%
Remaining Balance	125,635	18.89%	76	0.01%
Month Ending:				
7/31/2025	48,802	7.34%	20,236	3.03%
8/31/2025	81,469	12.25%	1,850	0.28%
9/30/2025	50,905	7.65%	0	0.00%
10/31/2025	106,831	16.06%	0	0.00%
11/30/2025	138,329	20.80%	0	0.00%
12/31/2025	81,308	12.23%	0	0.00%
1/31/2026	31,579	4.75%	644,761	96.68%
2/28/2026	187	0.03%	0	0.00%
3/31/2026	0	0.00%	0	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	539,409	81.11%	666,848	99.99%

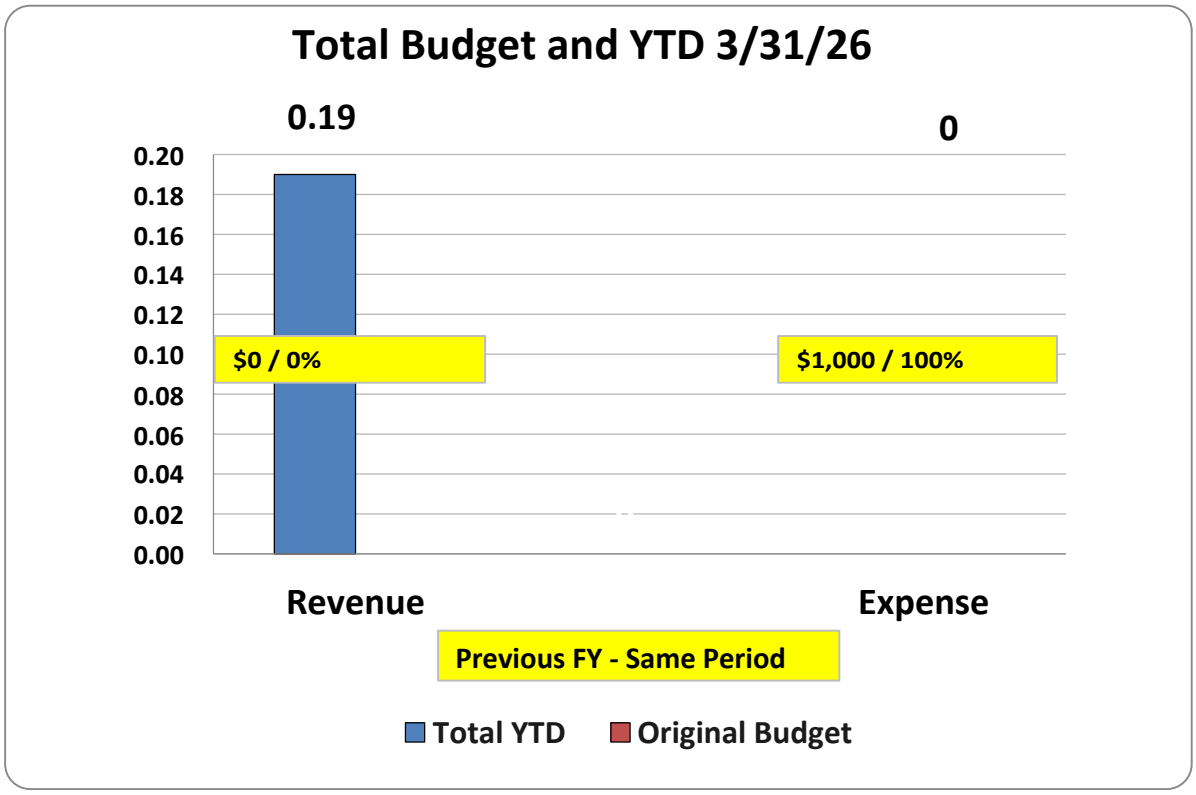


Fund 18 - Scholarships

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	0.19	0	0
Adopted Budget	0	0	0

	Revenue	% of Total	Expense	% of Total
Adopted Budget	0.00		0	
YTD	0.19	#DIV/0!	0	#DIV/0!
Remaining Balance	(0.19)	#DIV/0!	0	#DIV/0!
Month Ending:				
7/31/2025	0	#DIV/0!	0	#DIV/0!
8/31/2025	0	#DIV/0!	0	#DIV/0!
9/30/2025	0	#DIV/0!	0	#DIV/0!
10/31/2025	0	#DIV/0!	0	#DIV/0!
11/30/2025	0	#DIV/0!	0	#DIV/0!
12/31/2025	0.10	#DIV/0!	0	#DIV/0!
1/31/2026	0	#DIV/0!	0	#DIV/0!
2/28/2026	0	#DIV/0!	0	#DIV/0!
3/31/2026	0.09	#DIV/0!	0	#DIV/0!
4/30/2026		#DIV/0!		#DIV/0!
5/31/2026		#DIV/0!		#DIV/0!
6/30/2026		#DIV/0!		#DIV/0!
Total YTD	0	#DIV/0!	0	#DIV/0!

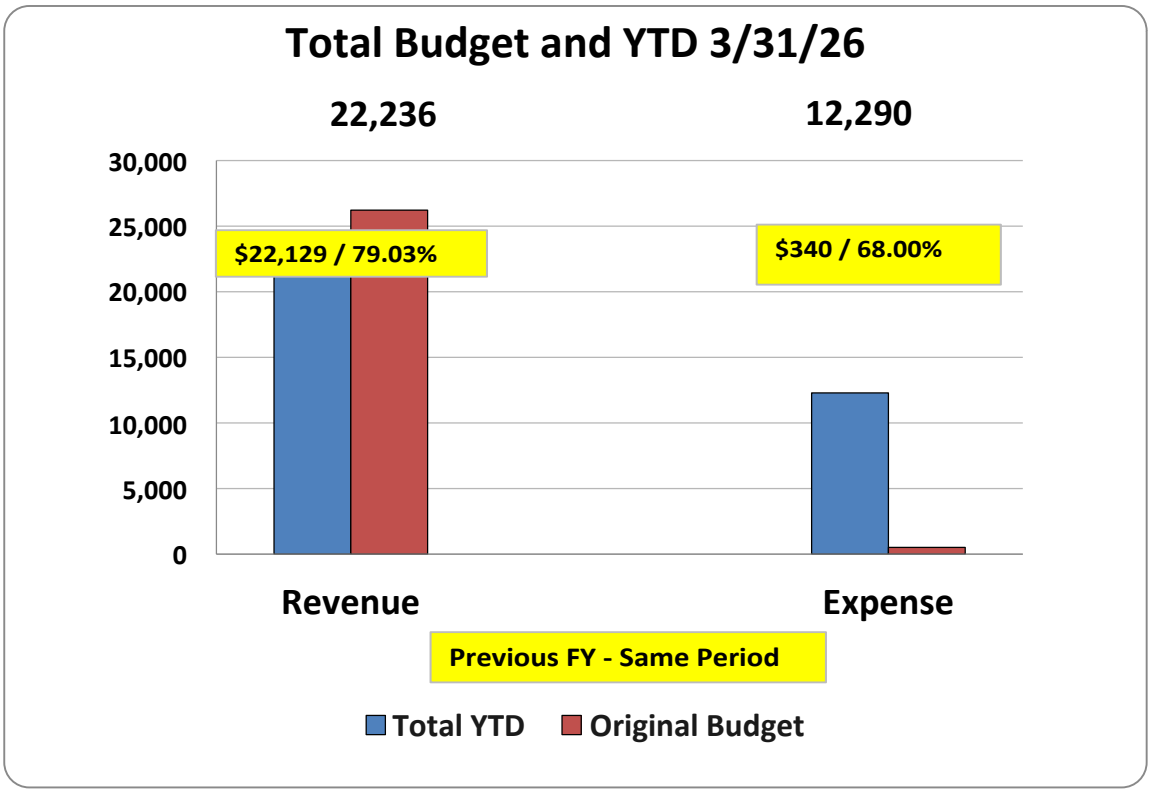


Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

Fund 24 - Fitness Ctr

	Revenue	Expense	Deficit/Surplus
Total YTD	22,236	12,290	9,946
Adopted Budget	26,220	515	25,705

	Revenue	% of Total	Expense	% of Total
Adopted Budget	26,220		515	
YTD	22,236	84.81%	12,290	2386.39%
Remaining Balance	3,984	15.19%	(11,775)	-2286.39%
Month Ending:				
7/31/2025	2,513	9.58%	64	12.43%
8/31/2025	2,151	8.21%	148	28.74%
9/30/2025	2,318	8.84%	10,100	1961.09%
10/31/2025	2,720	10.37%	833	161.75%
11/30/2025	2,248	8.57%	634	123.07%
12/31/2025	2,645	10.09%	268	51.94%
1/31/2026	3,195	12.18%	202	39.22%
2/28/2026	1,998	7.62%	18	3.50%
3/31/2026	2,449	9.34%	24	4.66%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	22,236	84.81%	12,290	2386.39%

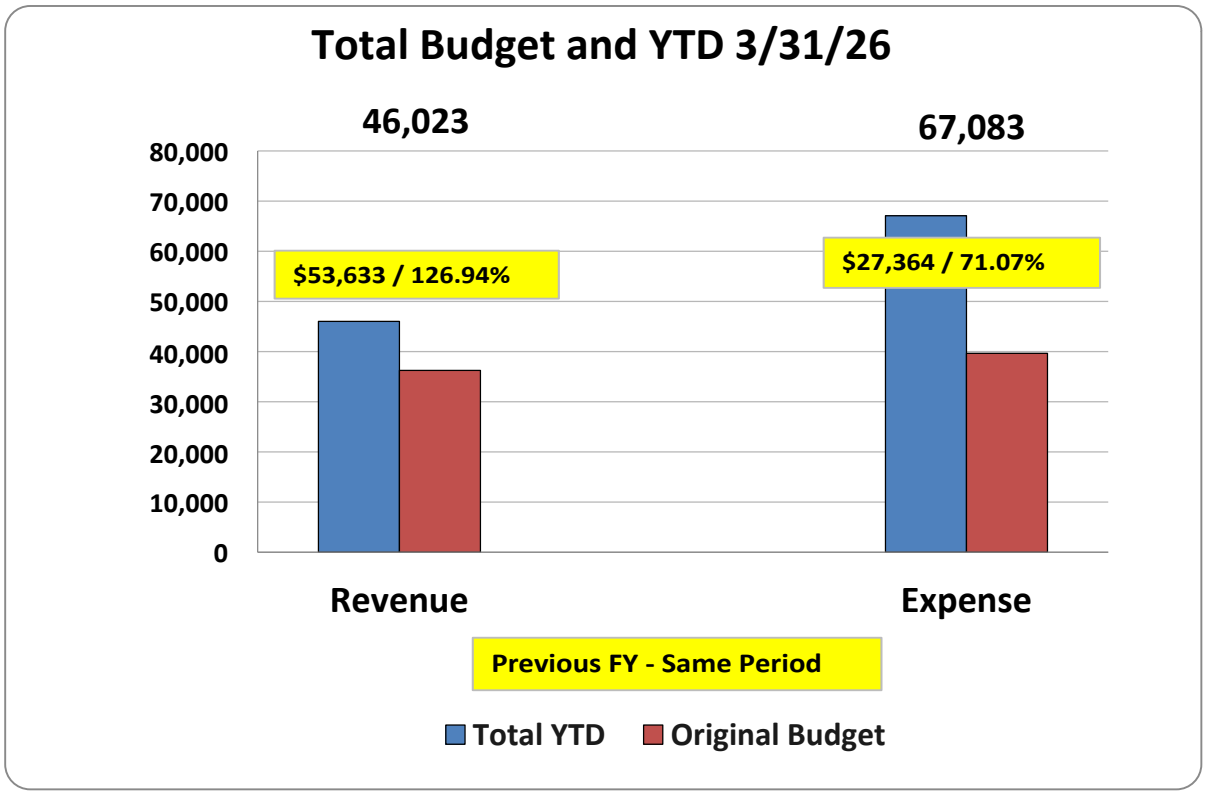


Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

Fund 25 - Student Activities

	Revenue	Expense	Deficit/Surplus
Total YTD	46,023	67,083	(21,060)
Adopted Budget	36,250	39,655	(3,405)

	Revenue	% of Total	Expense	% of Total
Adopted Budget	36,250		39,655	
YTD	46,023	126.96%	67,083	169.17%
Remaining Balance	(9,773)	-26.96%	(27,428)	-69.17%
Month Ending:				
7/31/2025	0	0.00%	0	0.00%
8/31/2025	2,100	5.79%	0	0.00%
9/30/2025	56	0.15%	1,523	3.84%
10/31/2025	11,862	32.72%	2,200	5.55%
11/30/2025	8,269	22.81%	6,662	16.80%
12/31/2025	10	0.03%	24,000	60.52%
1/31/2026	3,829	10.56%	2,705	6.82%
2/28/2026	16,467	45.43%	4,978	12.55%
3/31/2026	3,430	9.46%	25,015	63.08%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	46,023	126.96%	67,083	169.17%

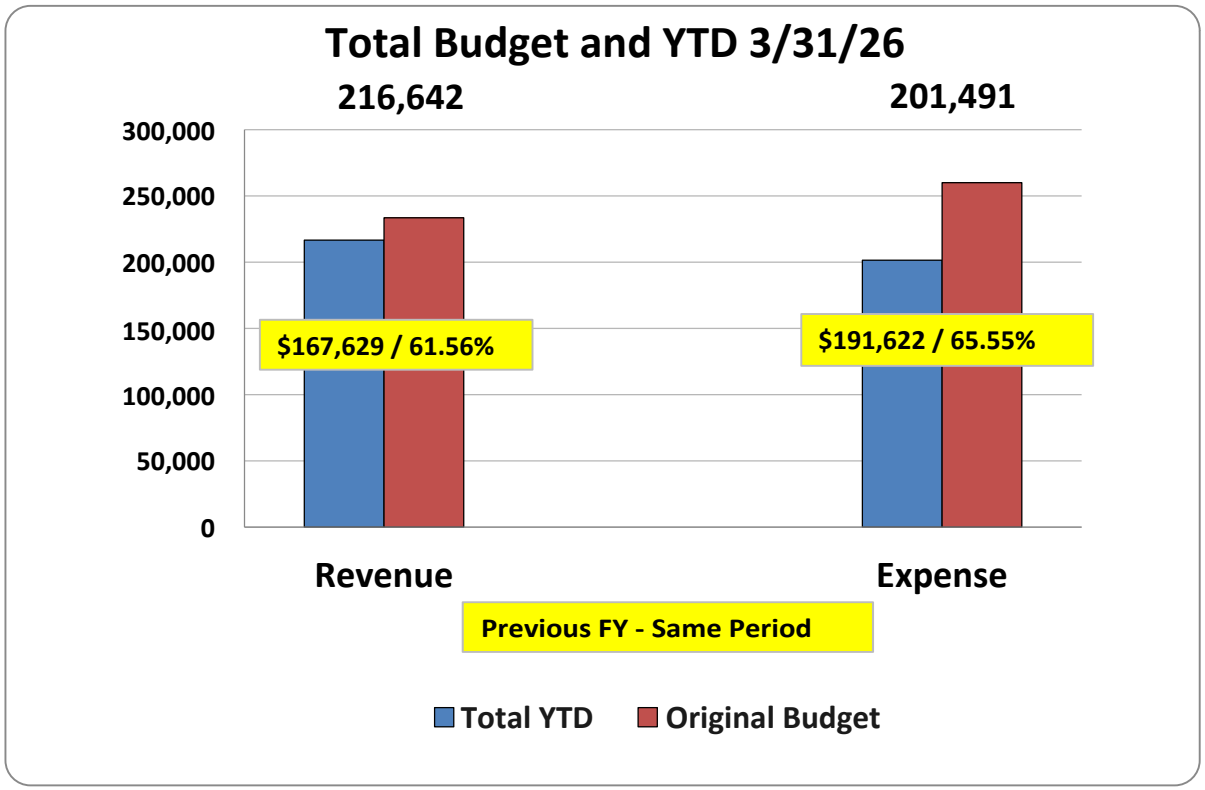


Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

Fund 34 - NECC (DC)

	Revenue	Expense	Deficit/Surplus
Total YTD	216,642	201,491	15,151
Adopted Budget	233,500	260,003	(26,503)

	Revenue	% of Total	Expense	% of Total
Adopted Budget	233,500		260,003	
YTD	216,642	92.78%	201,491	77.50%
Remaining Balance	16,858	7.22%	58,512	22.50%
Month Ending:				
7/31/2025	17,763	7.61%	3,436	1.32%
8/31/2025	20,079	8.60%	24,341	9.36%
9/30/2025	30,060	12.87%	27,377	10.53%
10/31/2025	24,423	10.46%	24,132	9.28%
11/30/2025	22,780	9.76%	31,466	12.10%
12/31/2025	27,373	11.72%	24,364	9.37%
1/31/2026	21,200	9.08%	23,274	8.95%
2/28/2026	28,018	12.00%	18,953	7.29%
3/31/2026	24,945	10.68%	24,149	9.29%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	216,642	92.78%	201,491	77.50%



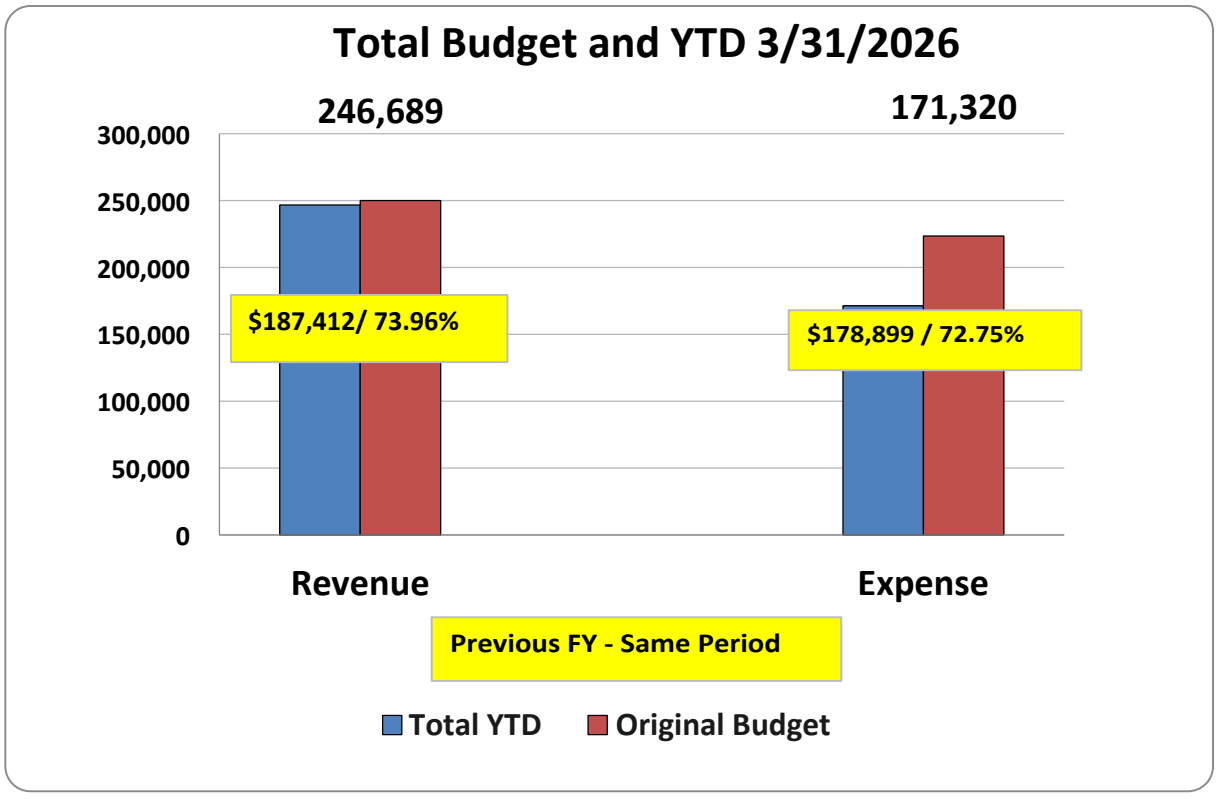
Numbers inside the box do NOT reflect any playground project activity.

Fund 44 - Latchkey

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	246,689	171,320	75,368
Revised Budget	250,000	223,497	26,503

	Revenue	% of Total	Expense	% of Total
Revised Budget	250,000		223,497	
YTD	246,689	98.68%	171,320	76.65%
Remaining Balance	3,311	1.32%	52,177	23.35%
Month Ending:				
7/31/2025	30,717	12.29%	9,367	4.19%
8/31/2025	39,276	15.71%	31,559	14.12%
9/30/2025	32,163	12.87%	26,294	11.76%
10/31/2025	24,559	9.82%	20,227	9.05%
11/30/2025	19,393	7.76%	18,510	8.28%
12/31/2025	25,494	10.20%	18,154	8.12%
1/31/2026	21,137	8.45%	15,373	6.88%
2/28/2026	24,819	9.93%	15,382	6.88%
3/31/2026	29,131	11.65%	16,454	7.36%
4/30/2026		0.00%		0.00%
5/31/2026		0.00%		0.00%
6/30/2026		0.00%		0.00%
Total YTD	246,689	98.68%	171,320	76.65%

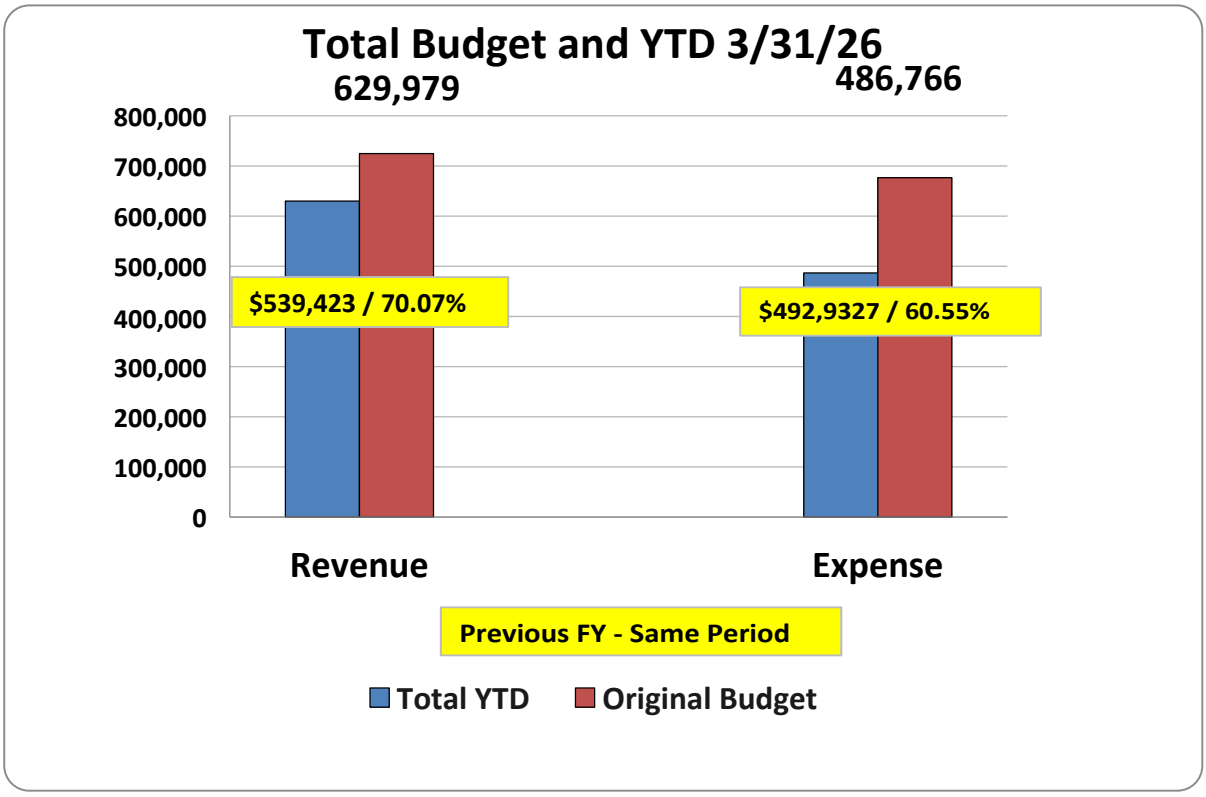


Fund 4 - Community Srvc. ALL

Nicollet ISD 507
Monthly Budget Report
3/31/2026 - Fiscal Year 2026

	Revenue	Expense	Deficit/Surplus
Total YTD	629,979	486,766	143,212
Adopted Budget	724,717	676,621	48,096

	Revenue	% of Total	Expense	% of Total
Adopted Budget	724,717		676,621	
YTD	629,979	86.93%	486,766	71.94%
Remaining Balance	94,738	13.07%	189,855	28.06%
Month Ending:				
7/31/2025	51,451	7.10%	17,933	2.65%
8/31/2025	76,210	10.52%	65,556	9.69%
9/30/2025	77,018	10.63%	74,164	10.96%
10/31/2025	78,762	10.87%	68,537	10.13%
11/30/2025	67,143	9.26%	60,030	8.87%
12/31/2025	93,121	12.85%	54,107	8.00%
1/31/2026	42,300	5.84%	47,958	7.09%
2/28/2026	70,823	9.77%	47,284	6.99%
3/31/2026	73,151	10.09%	51,197	7.57%
4/30/2026	0	0.00%	0	0.00%
5/31/2026	0	0.00%	0	0.00%
6/30/2026	0	0.00%	0	0.00%
Total YTD	629,979	86.93%	486,766	71.94%



Independent School District 507 Regular School Board Meeting

Wednesday, March 11, 2026 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
Student Talan Osborne was present to discuss the extra curricular sport, golf, and the possibility of ending the co op with LCWM.

4. APPROVAL OF AGENDA
Motion to approve the amended agenda. The addition of the extra curricular sport, golf transportation discussion. This motion, made by Scot Osborne and seconded by Jill Martens, 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 PRESENTATIONS

5.a. Superintendent's Report

5.b. Principal's Report

5.c. Business Manager Report

5.d. Student Representative's Report

5.e. Board Committees' Reports

5.f. AD Report

6. CONSENT AGENDA
Move to accept the Consent 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

6.a. Approval of Minutes

6.b. Approval of Bills in the amount of $

6.c. Approval of Personnel Items

6.d. Accept Donations

7. RECOMMEND BOARD APPROVAL - TO SEEK CONTRACT BIDS

The superintendent recommends board approval to issue the bid document to the different contractors. 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

8. RESOLUTION DISCONTINUING AND REDUCING EDUCATIONAL POSITIONS
The superintendent recommends reduction in staff in the areas of: NECC Administration reductions K-12 Administration Pre K-12 Faculty Custodial Services. 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

9. RESOLUTION TO RENEW AN EXPIRING REFERENDUM
The superintendent recommends reduction in staff in the areas of: NECC Administration reductions K-12 Administration Pre K-12 Faculty Custodial Services. 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
Motion to approve as stated. This motion, made by Ashley Black and seconded by Jill Martens, Carried.
Ashley Black: Yea, Mathew Cabanilla: Yea, Abbi Carleton: Yea, Adam Erickson: Yea, Jill Martens: Yea, Scot Osborne: Yea
Yea: 6, Nay: 0

10. BOARD COMMITTEE RECOMMENDATION TO DENY LEVEL III GRIEVANCE HEARING

Motion to approve as stated in documents:. This motion, made by Ashley Black 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

11. FOOD SERVICE BID RECOMMENDATION
The superintendent recommends the district call for proposals and/or sealed bids for food service management for the 2026-2027 school year. This motion, made by Ashley Black 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

12. GOLF CO OP DISCUSSION

13. ADJOURNMENT

Motion to adjourn at 7:00pm. This motion, made by Adam Erickson 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

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
NSBG	P2609F	53949		Wire	1	01152		INTERNAL REVENUE SERVICE		No	No	No	03/05/2026	27,366.85
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NSBG	P2609F	53951		Wire	1	01234		TEACHERS RETIREMENT ASSN		No	No	No	03/05/2026	13,357.35
NSBG	P2609F	53952		Wire	1	06742		MN DEPARTMENT OF REVENUE		No	No	No	03/05/2026	4,736.01
NSBG	P2609F	53953		Wire	1	3279		AVIBEN LLC		No	No	No	03/05/2026	3,391.46
NSBG	P2609F	53954		Wire	1	5267		BPAS		No	No	No	03/05/2026	300.00
NSBG	P2609F	53955		Wire	1	5429		HEALTH EQUITY, INC.		No	No	No	03/05/2026	1,980.66
NSBG		53964		Wire	1	4263		REVTRACK		Yes	No	Yes	03/09/2026	506.07
NSBG		53964		Wire	1	4263		REVTRACK		Yes	No	Yes	03/11/2026	(506.07)
NSBG		54003		Wire	1	3433		VERIZON WIRELESS		No	No	No	03/13/2026	76.82
NSBG		54004		Wire	1	5008		ICW GROUP/INSURANCE COMPANY OI		No	No	No	03/13/2026	1,565.65
NSBG	P2609T	54036		Wire	1	01152		INTERNAL REVENUE SERVICE		No	No	No	03/20/2026	23,095.69
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NSBG	P2609T	54040		Wire	1	3279		AVIBEN LLC		No	No	No	03/20/2026	3,491.46
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NSBG	P2609T	54042		Wire	1	5429		HEALTH EQUITY, INC.		No	No	No	03/20/2026	1,980.66
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NSBG		53979	79680	Check	1	3145		AMAZON CAPITAL SERVICES		Yes	No	No	03/09/2026	100.29
NSBG		53974	79681	Check	1	1519		AMERICAN TIME & SIGNAL CO.		Yes	No	No	03/09/2026	394.13
NSBG		53980	79682	Check	1	3279		AVIBEN LLC		Yes	No	No	03/09/2026	72.97
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NSBG		53975	79689	Check	1	1759		ECOLAB		Yes	No	No	03/09/2026	21.98
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Nicollet Public Schools

Payment Reg by Bank and Check

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NSBG		53971	79697	Check	1	01131		MINNESOTA VALLEY EDUCATION DISTI		Yes	No	No	03/09/2026	15,346.68
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NSBG		53986	79702	Check	1	4527		PERFORMANCE FOODSERVICE - MARS		Yes	No	No	03/09/2026	1,246.44
NSBG		53989	79703	Check	1	4836		PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	03/09/2026	1,120.65
NSBG		53982	79704	Check	1	3884		QUADE, JACOB		Yes	No	No	03/09/2026	2,720.00
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NSBG		53967	79707	Check	1	00020		SCHWICKERT'S TECTA LLC		Yes	No	Yes	03/20/2026	(1,170.46)
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NSBG		54016	79727	Check	1	1319		MENARDS		Yes	No	No	03/13/2026	41.43

Nicollet Public Schools
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NSBG		54018	79734	Check	1	2680		PAN-O-GOLD BAKING CO.		Yes	No	No	03/13/2026	78.40
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NSBG		54008	79737	Check	1	00271		RUDENICK BUS SERVICE, LLC		Yes	No	No	03/13/2026	11,790.57
NSBG		54022	79738	Check	1	3556		RUSSOW, MANDI		Yes	No	No	03/13/2026	6.49
NSBG		54009	79739	Check	1	00742		SCHMIDTS MEAT MARKET		Yes	No	No	03/13/2026	89.53
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NSBG		54046	79750	Check	1	00059		CITY OF NICOLLET		Yes	No	No	03/20/2026	666.37
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NSBG		54055	79763	Check	1	4745		SPS COMPANIES, INC.		Yes	No	No	03/20/2026	205.18
NSBG		54054	79764	Check	1	4286		SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	03/20/2026	5,524.64
NSBG		54065	79765	Check	1	5472		VAN OSS, NICOLAAS		Yes	No	No	03/20/2026	1,000.00

Nicollet Public Schools

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Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
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NSBG		54076	79769	Check	1	3279		AVIBEN LLC		Yes	No	No	03/27/2026	72.97
NSBG		54071	79770	Check	1	08407		BSN SPORTS LLC		Yes	No	No	03/27/2026	584.91
NSBG		54083	79771	Check	1	5205		BSTARK & CO		Yes	No	No	03/27/2026	818.50
NSBG		54073	79772	Check	1	2963		BUSINESS CARD		Yes	No	No	03/27/2026	329.15
NSBG		54070	79773	Check	1	07230		CENTERPOINT		Yes	No	No	03/27/2026	4,748.35
NSBG		54069	79774	Check	1	02652		CRYSTAL VALLEY COOP		Yes	No	No	03/27/2026	89.60
NSBG		54068	79775	Check	1	01629		HILLYARD, INC.		Yes	No	No	03/27/2026	2,917.43
NSBG		54080	79776	Check	1	4386		HYVEE ACCOUNTS RECEIVABLE		Yes	No	No	03/27/2026	460.56
NSBG		54084	79777	Check	1	5326		JANS, CORY		Yes	No	No	03/27/2026	125.00
NSBG		54074	79778	Check	1	2995		KENNEDY & GRAVEN CHARTERED		Yes	No	No	03/27/2026	344.50
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NSBG		54082	79783	Check	1	4918		QUADIENT FINANCE USA, INC.		Yes	No	No	03/27/2026	200.00
NSBG		54067	79784	Check	1	00187		REGION V COMPUTER SERVICES		Yes	No	No	03/27/2026	2,525.00
NSBG		54077	79785	Check	1	3369		RIDDELL/ALL AMERICAN SPORTS COR		Yes	No	No	03/27/2026	2,429.74
NSBG		54079	79786	Check	1	3496		SOUTHERN STAR SOFTBALL		Yes	No	No	03/27/2026	1,250.00
NSBG		54085	79787	Check	1	5358		VERMILLION, GEORGE "LOU"		Yes	No	No	03/27/2026	1,867.48
NSBG		54066	79788	Check	1	00046		ZINS IMPLEMENT, INC		Yes	No	No	03/27/2026	1,515.54
NSBG		54094	79789	Check	1	08231		BOLTON & MENK		Yes	No	No	04/01/2026	4,500.00
NSBG		54095	79790	Check	1	4914		NEXUS SOLUTIONS - MPLS		Yes	No	No	04/01/2026	81,353.30

Bank Total: $841,669.01

Report Total: $841,669.01

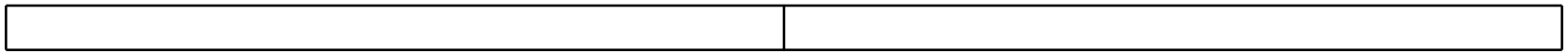
DATE: April 2026

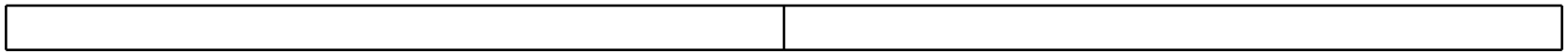
I recommend approving the personnel items as presented :

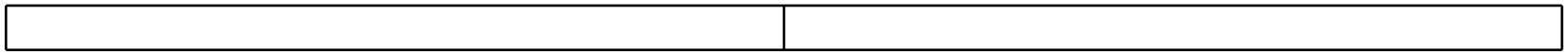
Name	Status	Job Title	Location	Hrs Per Day/FTE	Group	Replacing	Effective	Wage
Jenna Courrier	resignation 3/20/26	NECC assistant	NECC	1 FTE				
Jenna Courrier	Hired 3/20/26	Paraprofessional	NPS K-12	1 FTE	Paras	Unfilled position	3/30/2026	$15.94/hr
Debra Hiniker	Hired 4/6/26	Paraprofessional	NPS K-12	1 FTE	Paras	Unfilled position	4/13/2026	$15.05/hr
Jose (Alex) Medrano	Recommended 4/8/26	Secondary Science 26-27 school year	NPS 9-12	1 FTE	NEA	Non renewal	7/1/2026	Step 7 MA +15 $59,611

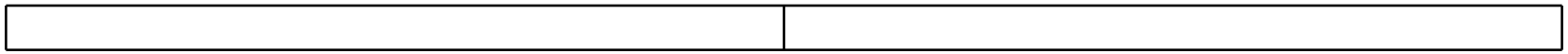
I recommend accepting the gifts as described below.

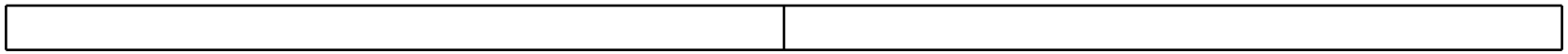
Donor Name	Description	Value	Purpose of Gift
Nicollet Lions Club	check	$550.00	Phy Ed Field Trip
Nicollet Lions Club	check	$3,000	NECC Latchkey School Age Summer
Nicollet Lions Club	check	$5,000.00	FFA Italy Trip
GNACF	check	$1,500.00	Baseball Equipment

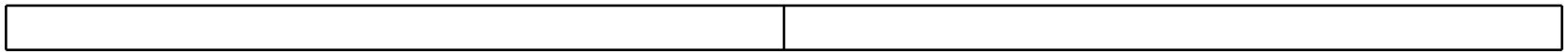


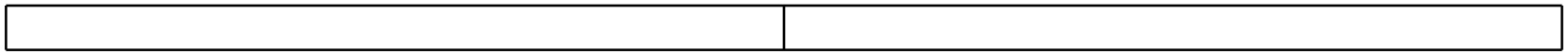


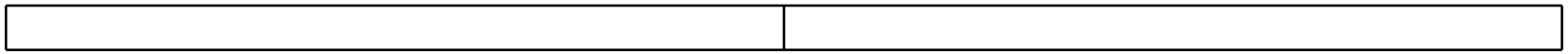


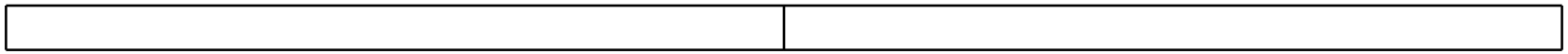


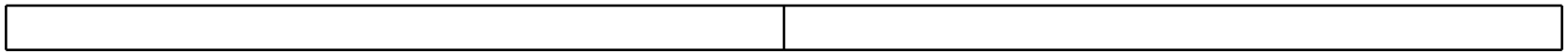


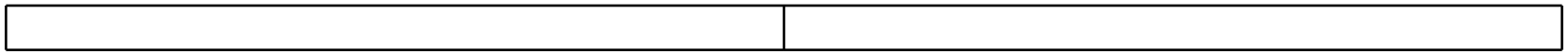












ADDENDUM TO CONTRACT YEAR 2025/26

WEST SIDE TRANSPORTATION, LLC

This addendum is made between West Side Transportation, LLC and Nicollet Public School District No. 507.

As of March 29, 2026 this addendum extends the 2025/26 contract that ended march 1,2026 to June 30, 2026.

No other changes will be extended by this addendum dated March 29, 2026.

IN WITNESS WHEREOF, the parties have executed this agreement below.

Independent School District No. 507

By:_____
_Superintendent-Robin Currier
Currier

By:_____
_School Board Chair

By:_____
_School Board Clerk

West Side Transportation, LLC

By:_____
Owner-Harold Fischer

By: Mary Helen Fischer 3-19-26
Owner-Mary Fischer

April 8, 2026

NICOLLET PUBLIC SCHOOLS ISD 507

26REV1 - Presented **Budget Overview**

Preliminary Budget Summary 2025-26

Category	#
25-26 ADJUSTED ADM ECSE	2
25-26 ADJUSTED ADM K FULL	13
25-26 ADJUSTED ADM 1 TO 3	56
25-26 ADJUSTED ADM 4 TO 6	71
25-26 ADJUSTED ADM 7 TO 12	137
25-26 ADJUSTED ADM TOTAL	279

26ADP - Approved 6/11/25

Category	#
25-26 ADJUSTED ADM ECSE	4
25-26 ADJUSTED ADM K FULL	14
25-26 ADJUSTED ADM 1 TO 3	60
25-26 ADJUSTED ADM 4 TO 6	70
25-26 ADJUSTED ADM 7 TO 12	140
25-26 ADJUSTED ADM TOTAL	288

General Fund - 01	**July 1, 2025**	**Revenues**	**Expenditures**	**Transfers**	**June 30, 2026 Proj. Balance**	**Net Increase or Decrease**	**July 1, 2025**	**Revenues**	**Expenditures**	**Transfers**	**June 30, 2026 Proj. Balance**	**Net Increase or Decrease**
Unassigned - 422	(147,478)	4,164,091	4,564,585	65,062	(482,910)	(335,432)	(86,904)	4,151,692	4,535,115	191,201	(279,126)	(192,222)
	-2.84%				*-9.60%*		*-1.67%*				*-5.80%*	
Restricted												
Student Activities - 401	48,441	52,466	82,384	0	18,523	(29,918)	26,609	36,250	39,655	0	23,204	(3,405)
Scholarships - 402	0	1	0	0	1	1	0	0	0	0	0	0
Staff Development - 403	260	45,844	18,468	(27,636)	0	(260)	0	47,280	278	(47,002)	0	0
Capital Projects - 407	0	0	0	0	0	0						
Literacy Incentive Aid - 412	(0)	18,115	3,538	0	14,577	14,577	0	18,115	0	(18,115)	0	0
American Indian - 420	0	0	0	0	0	0						
Operating Capital - 424	(0)	32,140	71,546	39,406	(0)	0	0	45,178	26,082	(19,096)	0	0
Learning & Development - 428	358	62,180	0	(62,538)	0	(358)	0	63,856	0	(63,856)	0	0
Area Learning Center - 434	0	0	0	0	0	0						
QCOMP - 437	0	0	0	0	0	0						
Gifted & Talented - 438	1	3,973	14,102	10,129	1	0	1	4,108	13,698	9,590	1	0
English Learning - 439	23,652	24,000	400	(10,000)	37,252	13,600	0	0	0	0	0	0
Basic Skills - 441	248	86,279	71,151	(15,376)	0	(248)	0	86,296	86,342	46	0	0
Library Aid - 443	18,092	19,805	2,101	(20,000)	15,796	(2,296)	0	19,805	552	(19,253)	0	0
Achievement & Integration - 448	0	0	0	0	0	0						
Safe Schools - 449	(0)	10,460	53,080	42,620	(0)	0	0	10,460	46,445	35,985	0	0
Literacy Aid - 456	13,500	0	1,000	(2,000)	10,500	(3,000)	0	0	0	0	0	0
Teacher Comp Trng Read Act - 457	1,752	0	0	0	1,752	0	0	0	0	0	0	0
LTFM - 467	103,014	38,154	53,977	(20,000)	67,191	(35,823)	102,053	44,408	66,808	0	79,653	(22,400)
Student Support Personnel - 471	25,710	71,269	93,738	0	3,241	(22,469)	29,500	40,000	0	(69,500)	0	(29,500)
Medical Assistance - 472	219	200	752	333	0	(219)	0	1,000	753	0	247	247
Subtotal Restricted	235,246	464,886	466,237	(65,062)	168,833	(66,413)	158,163	416,756	280,613	(191,201)	103,105	(55,058)
Nonspendable												
Prepaids	30,147	0	0	0	30,147	0	60,879	0	0	0	60,879	0
Inventory	0	0	0	0	0	0						
Subtotal Nonspendable - 460	30,147	0	0	0	30,147	0	60,879	0	0	0	60,879	0
Assigned Funds												
Assigned	0	0	0	0	0	0						
Subtotal Assigned - 462	0	0	0	0	0	0						
Total General Fund	**117,915**	**4,628,977**	**5,030,822**	**0**	**(283,930)**	**(401,845)**	**132,138**	**4,568,448**	**4,815,728**	**0**	**(115,142)**	**(247,280)**
Food Service Fund - 02												
Nonspendable												
Inventory	5,302	0	0		5,302	0	4,286	0	0	0	4,286	0
Subtotal Nonspendable - 460	5,302	0	0	0	5,302	0	4,286	0	0	0	4,286	0
Restricted - 464	26,985	340,805	356,139	0	11,651	(15,334)	800	317,500	415,321	0	(97,021)	(97,821)
Total Food Servce	**32,287**	**340,805**	**356,139**	**0**	**16,953**	**(15,334)**	**5,086**	**317,500**	**415,321**	**0**	**(92,735)**	**(97,821)**
Community Services - 04												
Nonspendable												
Prepaids	0	0	0	0	0	0						
Inventory	0	0	0	0	0	0						
Subtotal Nonspendable - 460	0	0	0	0	0	0						
Restricted - 464	9,736	21,456	18,249	0	12,943	3,207	74,214	22,200	155	0	96,259	22,045
Restricted / Reserved												
Community Ed - 431	(245,145)	757,518	672,237	0	(159,864)	85,281	(287,932)	621,472	609,250	0	(275,710)	12,222
ECFE - 432	11,762	28,946	20,957	0	19,751	7,989	12,440	28,477	24,040	0	16,877	4,437
Adult Basic Ed - 447	0	0	0	0	0	0						
School Readiness - 444	(4,493)	37,594	35,028	0	(1,927)	2,566	(3,121)	52,567	43,176	0	6,270	9,391
Restricted/Reserved - Subtotal	(237,876)	824,058	728,222	0	(142,040)	95,836	(278,613)	702,516	676,466	0	(252,563)	26,050
Unassigned - 463	0	0	0	0	0	0						
Total Community Education	**(228,140)**	**845,514**	**746,471**	**0**	**(129,097)**	**99,043**	**(204,399)**	**724,716**	**676,621**	**0**	**(156,304)**	**48,095**
Construction - 06												
Nonspendable												
Prepaids	0	0	0	0	0	0						
Inventory	0	0	0	0	0	0						
Subtotal Nonspendable - 460	0	0	0	0	0	0						
Restricted/Reserved												
Cap Projects Levy - 407	0	0	0	0	0	0						
Alt. Facility Program - 409	0	0	0	0	0	0						
LTFM - 467	0	0	0	0	0	**0**						
Restricted/Reserved - Subtotal	0	0	0	0	0	0						
Restricted - 464	0	8,659,480	2,500,000	0	6,159,480	6,159,480	0	0	0	0	0	0
Total Construction Fund	**0**	**8,659,480**	**2,500,000**	**0**	**6,159,480**	**6,159,480**	**0**	**0**	**0**	**0**	**0**	**0**
Debt Service - 07												
Restricted - 464	137,312	670,034	669,698	0	137,648	336	116,720	665,044	666,923	0	114,841	(1,879)
Total Debt Service Fund	**137,312**	**670,034**	**669,698**	**0**	**137,648**	**336**	**116,720**	**665,044**	**666,923**	**0**	**114,841**	**(1,879)**
Custodial Fund - 18	**33,535**	**1**	**1**	**0**	**33,535**	**0**	**1,624**	**0**	**0**	**0**	**1,624**	**0**
OPEB Revocable Trust - 25	**0**	**0**	**0**	**0**	**0**	**0**						
Total All Funds:	**92,909**	**15,144,811**	**9,303,131**	**0**	**5,934,589**	**5,841,680**	**51,169**	**6,275,708**	**6,574,593**	**0**	**(247,716)**	**(298,885)**

RESOLUTION TO RENEW AN EXPIRING REFERENDUM

WHEREAS Minnesota Statutes, section 126C.17, subdivision 9b, allows the School Board to renew an expiring referendum.

WHEREAS Minnesota Statutes, section 126C.17, subdivision 9b, sets forth the following requirements to renew an expiring referendum:

1. The per pupil amount of the referendum is the same as the amount expiring, or for an expiring referendum that was adjusted annually by the rate of inflation, the same as the per-pupil amount of the expiring referendum, adjusted annually for inflation in the same manner as if the expiring referendum had continued;

2. the term of the renewed referendum is no longer than the initial term approved by the voters;

3. the school board has held a meeting and allowed public testimony on the proposed renewal; and

4. the expiring referendum has not been previously renewed under Minnesota Statutes, section 126C.17, subdivision 9b.

WHEREAS the expiring referendum is within the last two fiscal years of the term of the referendum.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 507, (Nicollet), State of Minnesota, as follows:

The School Board hereby determines and declares that it is necessary and expedient for the school district to extend and renew the general education revenue provided by an expiring referendum passed by the voters of the school district on November 2, 2021 in the original amount of $1,218. This referendum authority for taxes payable 2027 (Pay 2026 authority of $1,264.13 plus a 2% inflation factor) is expected to commence with an authority of $1,289.41 per adjusted pupil unit and for a term of 5 years.

The expiring referendum included an inflationary adjustment provision as provided by Minnesota Statutes, section [126C.17]. The District's renewal will include the inflationary adjustment provision.

The term of the renewed referendum will be 5 years beginning taxes payable 2027.

The clerk is authorized to send this adopted resolution, no later than September 1 of the calendar year in which this resolution was adopted, to the commissioner of the education and to the county auditor of each county in which the school district is located in whole or in part.

This resolution becomes effective 60 days after adoption.

The motion for adoption of the Resolution was made by Member _____ , duly seconded by Member _____,

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted by Independent School District No. 507

(Nicollet) State of Minnesota, this _____ day of _____ , 20__.

By:_____ By:_____

School Board Chair School Board Clerk

(STATE OF MINNESOTA)
(NICOLLET SCHOOL DISTRICT)
(COUNTY OF NICOLLET)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 507, (Nicollet) State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the renewal of an expiring referendum of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this _____ day of ____, 20__.

NOTES

1. Relevant Minnesota Election Laws

   Minnesota Statutes, section 126C.17 (Referendum Revenue)

2. The resolution must be adopted by the school board on or after July 1 of the second fiscal year prior to the fiscal year in which the referendum expires, but no later than June 15 of the fiscal year prior to the fiscal year in which the referendum expires. The resolution becomes effective 60 days after its adoption.

3. A district renewing an expiring referendum must submit a copy of the adopted resolution to the commissioner and to the county auditor no later than August 15 of the fiscal year in which the referendum expires.

April 6, 2026

To: **Nicollet School District**

From: **Leo Draveling**
Nexus Solutions

Subject: **BP#02 - Nicollet Public Schools Building & Site Improvement Project**

Dear Board Members,

Bids for the Nicollet Public Schools – BP#02 - Building & Site Improvement Project were received and publicly opened at 1:00 pm on Tuesday, March 31, 2026, at the District Office.

Nexus Solutions recommends that the motion be approved for the BP#02 - Building & Site Improvements Project be awarded to the following apparent low contractors:

WS 01: Sitework/Paving/Utilities/Concrete/Landscaping

- **M.R. Paving & Excavating, Inc.** in the amount of **$227,000**

WS 02: Carpentry/General Construction

- **Robert W. Carlstrom Co. Inc.** in the amount of **$1,390,149**

WS 03: Greenhouse – Supply & Install

- **United Greenhouse Systems, Inc.** in the amount of **$141,312**

WS 04: Aluminum Entrances/Storefronts/Windows/Glazing

- **Northern Glass & Glazing, Inc.** in the amount of **$93,900**

WS 05: Resilient Flooring & Carpet

- **Rickway Carpet** in the amount of **$510,500**

WS 06: Tile

- **Grazzini Brothers & Company** in the amount of **$41, 960**

WS 07: Plumbing & HVAC Piping

- **Gag Sheet Metal, Inc.** in the amount of **$334,600**

WS 08: Heating, Ventilating and Air Conditioning

- **Gag Sheet Metal, Inc** in the amount of **$737,000**

WS 09: Electrical, Communications & Fire Alarm

- **Full Service Electrical, Inc.** in the amount of **$899,671**

WS 10: Controls

- **UHL Company, Inc.** in the amount of **$249,445**

WS 11: Testing, Adjusting & Balancing (TAB)

- **SMB** in the amount of **$22,400**

WS 12, 14, 15: Mechanical Equipment - PREVIOUSLY BID

- **SVL** in the amount of **$879,235**

WS 13: Wood Dust Collection System – PREVIOUSLY BID

- **TMS** in the amount of **$65,035**

WS 16: Tuckpointing

- **Innovative Masonry** in the amount of **$146,000**

In summary Nexus recommends the Board award bids totaling $4,793,937 which also include the alternates. As stated previously approved work scopes 12-15 total $944,270. Contingencies, allowances, and Design/Professional Services represent the balance of remaining funds. See below for added detail on total budget funds.

Budget Summary		
Funding From All Sources and the $8,695,000		
Bid Pack #01 - Mechanical Equipment	$	944,270
Bid Pack #02- Building & Site Improvements	$	4,793,937
Allowances	$	472,445
Construction Contingency	$	479,098
Desing Professional Services	$	1,783,177
Remaining Contingency	$	222,073
Total	$	8,695,000

We are looking forward to the successful completion of the project.

Please contact me at either ldraveling@nexussolutions.com or 612-968-2960 with any questions.

Thank you,

Leo Draveling

Leo Draveling, Senior Project Manager
Nexus Solutions

Attachments: Bid Tabulation (1 Page)

CC: Nicollet School District, Nexus Solutions

Nicollet Bid Pack #02 - Building & Site Improvements

Bid Tabulation

Tuesday, March 31, 2026 @ 1:00 PM

Work Scope	Contractor	Apparent Low Base Bid	Alternates	Budget	Notes
				$ -	
WORKSCOPE #01 - Sitework	M.R. Paving & Excavating, Inc.	$ 227,000.00	$ -	$ 227,000.00	
WORKSCOPE #02 - General Construction	Robert W. Carlstrom Co. Inc.	$ 1,355,300.00	$ 34,849.00	$ 1,390,149.00	
WORKSCOPE #03 - Green House	United Greenhouse Systems, Inc.	$ 141,312.00	$ -	$ 141,312.00	
WORKSCOPE #04 - Aluminum Storefronts & Glazing	Northern Glass & Glazing, Inc.	$ 93,900.00	$ -	$ 93,900.00	
WORKSCOPE #05 - Resilient/Carpet Flooring	Rickway Carpet	$ 410,000.00	$ 100,500.00	$ 510,500.00	
WORKSCOPE #06 - Tile	Grazzini Brothers & Company	$ 41,960.00	$ -	$ 41,960.00	
WORKSCOPE #07 - Plumbing and HVAC Piping	Gag Sheet Metal, Inc.	$ 334,600.00	$ -	$ 334,600.00	
WORKSCOPE #08 - Heating and Ventilation	Gag Sheet Metal, Inc.	$ 737,000.00	$ -	$ 737,000.00	
WORKSCOPE #09 - Electrical	Full Service Electrical Inc.	$ 899,596.00	$ 75.00	$ 899,671.00	
WORKSCOPE #10 - Controls	UHL Company, Inc.	$ 249,445.00	$ -	$ 249,445.00	Alternate NAC - $300,500
Work Scope #11 - Testing & Balancing	Systems Management & Balancing of Minnesota - SMB	$ 22,400.00	$ -	$ 22,400.00	
WORKSCOPE #12, 14, 15 - Mech Equipment - Previously Bid	SVL	$ -	$ -	$ 879,235.00	Previously Bid
WORKSCOPE #13 - Wood Dust Collection System - Previously Bid	TMS	$ -	$ -	$ 65,035.00	Previously Bid
WORKSCOPE #16 - Tuckpointing	Innovative Masonry	$ 146,000.00	$ -	$ 146,000.00	

710 EXTRACURRICULAR TRANSPORTATION

I. PURPOSE

The purpose of this policy is to make clear to students, parents, and staff the school district's policy regarding extracurricular transportation.

II. GENERAL STATEMENT OF POLICY

The determination as to whether to provide transportation for students, spectators, or participants to and from extracurricular activities shall be made solely by the school district administration. This determination shall include, but is not limited to, the decision to provide transportation, the persons to be transported, the type or method to be utilized, all transportation scheduling and coordination, and any other transportation arrangements or decisions. Employees who are involved in extracurricular activities shall be advised by the administration as to the transportation arrangements made, if any.

III. ARRANGEMENT OF EXTRACURRICULAR TRANSPORTATION

School district employees shall not undertake independent arrangement, scheduling, or coordination of transportation for extracurricular activities unless specifically directed or approved by the school district administration. All transportation arrangements made by a school district employee must be approved by a building administrator. If the school district makes no arrangements for extracurricular transportation, students who wish to participate are responsible for arranging for or providing their own transportation.

IV. NO EMPLOYEE TRANSPORTATION OF STUDENTS WITH PERSONAL VEHICLES

An employee must not use a personal vehicle to transport one or more students except as provided herein. However, employees may make appropriate transportation arrangements for students as necessary in an emergency or other unforeseeable circumstance.

In a nonemergency situation, an employee must get prior, written approval from the administration before transporting a student in a personal vehicle. If a school vehicle is available, the employee will use the school vehicle. The administration has the sole discretion to make a final determination as to the appropriate use of a personal vehicle to transport one or more students.

If any emergency transportation arrangements are made by employees pursuant to this section, the relevant facts and circumstances shall be reported to the administration as soon thereafter as practicable.

All vehicles used to transport students shall be properly registered and insured.

[Note: This policy provides that employees may use a personal vehicle to transport students in an emergency or other unforeseeable circumstance. An "emergency or other unforeseeable circumstance" does not include situations where regular transportation is available or scheduled.

For example, if a scheduled extracurricular event occurs outside of the school district and the school district transports a team or group of students to and from the event, an employee would be prohibited by law from using a personal vehicle to transport some students to the event. In contrast, if a student attending this same event became ill or injured and required immediate transportation home or to a health care facility, the exigent need to transport one student would not constitute regular or scheduled transportation. An employee would have authority to transport the student in a personal vehicle under these circumstances, if using a vehicle that is properly registered and insured. The expectation of the

school district is that the employee would immediately contact administration about these circumstances to ensure oversight of the employee's use of this exception.

Nonregular and nonscheduled transportation also would include situations where some notice may be provided of the need for transportation to a nonscheduled event for which transportation generally is not provided by the school district. For example, a group of students may participate in a scheduled debate competition for which regular school district transportation is provided. Two students advance to a regional competition the following day. Transportation would not have been scheduled to the regional competition as the students' advancement was not predicted. These circumstances may justify an employee's use of a personal vehicle to transport the two students to the regional competition, if the vehicle is properly registered and insured. Because the employee has sufficient time to contact an administrator, advance written permission by an administrator would be expected for the purpose of overseeing that the reasons for an employee using a personal vehicle comply with the requirements of the law.]

V. FEES

In its discretion, the school district may charge fees for transportation of students to and from extracurricular activities conducted at locations other than school, where attendance is optional.

Legal References: Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 169.011, Subd. 71(a) (Definition of a School Bus)
Minn. Stat. § 169.454, Subd. 13 (Type III Vehicle Standards – Exemption)

Cross References: MSBA/MASA Model Policy 610 (Field Trips)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA Service Manual, Chapter 2, Transportation

NICOLLET PUBLIC SCHOOL

CONSENT FORM FOR STUDENTS TRANSPORTING THEMSELVES TO EXTRA CURRICULAR ACTIVITIES WHERE TRANSPORTATION IS NOT PROVIDED BY THE DISTRICT

Nicollet Public School participates in several cooped extra curricular activities. Participation in the extra curricular activities is completely voluntary. Nicollet Policy 710 EXTRACURRICULAR TRANSPORTATION makes clear to students, parents, and staff the school district's policy regarding extracurricular transportation.

The determination as to whether to provide transportation for students, spectators, or participants to and from extracurricular activities shall be made solely by the school district administration. This determination shall include, but is not limited to, the decision to provide transportation, the persons to be transported, the type or method to be utilized, all transportation scheduling and coordination, and any other transportation arrangements or decisions.

If the school district makes no arrangements for extracurricular transportation, students who wish to participate are responsible for arranging for or providing their own transportation. Students and parents will be notified at the Sports sign up meeting whether transportation will be provided.

* * * * * * * * * * * * *

The student and I agree that _____ is able and willing to drive to practice and events affiliated with the extra curricular sport that does not receive transportation from the District

I am aware of the risks involved in driving, and am aware that in offering to drive, I assume a personal and legal responsibility in the event of an accident or injury. I release and waive, and further agree to indemnify, hold harmless, or reimburse Nicollet Public School and its individual board members, agents, employees, and representatives, from and against any claim which I, or any other party, may have or claim to have, for any losses, damages, or injuries arising out of, during, or in connection with my provision of transportation.

I affirm that Student is a qualified and capable driver, has a current and valid driver's license, maintains the required automobile insurance for the motor vehicle Student will be driving, and will obey all applicable traffic and safety laws while providing this transportation.

By signing below I knowingly and voluntarily accept the responsibilities outlined above. I realize that signing below may cause me to be held liable in the event of an accident or injury.

Student _____ (please print)

Student Signature _____ Date _____

Parent/Guardian _____ (please print)

Parent/Guardian Signature _____ Date _____

NEXUS SOLUTIONS

AUTHORIZATION FOR ADDITIONAL SERVICES

Existing Agreement:	**Authorization No.**	**Effective Date**
Design and Construction Management Contract Amendment, dated August 12, 2020 between Nexus Solutions, LLC and Client ("Agreement")	03	3/11/2026

Client:
Nicollet Public School - Independent School District No. 507

The above referenced Agreement is hereby modified to the extent described below in accordance with the Terms and Conditions of the Agreement.

Additional Services Authorized for the following scope of work:

- Project Budget: $1,095,000.00
- Scope of Work: See Exhibit A – Project Descriptions
- Professional Services required for the above Work from Nexus and its consultants, including but not limited to: planning, design, construction management, & commissioning

Current Contract Price	$909,071.00
Total amount of this Authorization.....	$203,619.00
Total Agreement amount as revised by this Authorization	$1,112,690.00
The time for completion is ___ increased, __ decreased, __X__ unchanged The new completion date resulting from this Authorization is:	N/A

Other Conditions or Services (if applicable)

The Total amount of this Authorization is a stipulated sum that includes the following:

- Compensation for supervisory and adminstrative personnel when they are performing work in connection with or related to the Project, including but not limited to, supervising, estimating, project management, program management, safety, scheduling, expediting, coordinating, secretarial, and accounting work and related expenses will be considered a reimbursable General Condition.

- Premiums for comprehensive liability insurance including, but not limited to commercial liablity insurance, excess umbrella insurance, automobile liability insurance, professional liability insurance, and pollution liability insurance shall be charged at a rate of 0.15% of the Project Budget. Charges for the cost of ProCore software for the Project, but only to the extent the increased costs are due to this Project. Under no circumstances shall the total billed amount exceed 0.20% of the Project Budget.

The cost for all items in this section are included in the Total amount of this Authorization, which is included in the Project Budget.

Unless specifically changed by this Authorization, all terms, conditions and provisions of the above referenced Agreement remain unchanged and in full effect.

Nexus Solutions, LLC	**Client**
Signature:	Signature:
Printed Name: Michael J. David	Printed Name: Mr. Adam Erickson
Title: President	Title: Chairperson

Measure List

Nicollet Public School District
Project Selection Worksheet

Project Selection Worksheet				
Immediate Need	Funds Allow Priorities	FIM #	Facility Improvement Measure (FIM) Description	Total Project Budget
Nicollet Public School				
			Mechanical Systems	
X		MS-4	Replace 2005 Community Room RTU-6, Teen Center RTU-7, Fitness Center RTU-8, Lobby RTU-9	$810,000
X		MS-5	Replace 2005 Auditorium RTU-11, Stage RTU-12	$530,000
X		MS-6	Replace 2005 South Gym RTU-13 & RTU-14, and Locker Room RTU-10	$670,000
X		MS-8a	Replace 1985 North Gym AHU-24 & AHU-25, and Tile Gym AHU-26; Reuse existing Condensing Units (2021)	$880,000
X		MS-9	Replace 1985 Wood/Metals Shop AHU-28 and Add Dehumidification	$240,000
X		MS-11	Dust Collector and Ductwork Replacement	$185,000
X		MS-12	Add New Slotted Plenum Welding Hoods (Qty 8)	$48,000
X		MS-15	Replace Non-ADA Wash Fountains (Qty 4)	$85,000
			Electrical Systems	
X		ES-2	Fire Alarm System Replacement - New Voice Evacuation Speaker System	$415,000
X		ES-4	PA/Paging System Replacement - including new speakers	$225,000
			Exterior Deferred Maintenance	
X		EDM-2	Exterior Façade - West Exterior Replace Cracked Bricks and Tuckpoint	$100,000
X		EDM-3	Exterior Door - Replacement Original Steel Doors with New Aluminum and FRP Style	$270,000
X		EDM-6	Concrete Sidewalk and Curb/Gutter Maintenance - Replace settling and damaged panels as need around the building	$25,000
X		EDM-7	Loading Dock Approach Reconstruction - Replace vehicle approach with concrete, including catch basin	$125,000
			Interior Deferred Maintenance	
X		IDM-1	Flooring Replacements - Replace Aging VCT Through Corridors & Classrooms with Resilient Tile	$445,000
X		IDM-2	Flooring Replacements - Replace Aging Carpeting in Classrooms with new Carpet Tile	$78,000
X		IDM-3	Corridor Wall, Interior Door & Frame, and Student Locker Re-Paint - Update Colors for Modernization	$97,000
			Educational Adequacy	
X		EDA-6	Secure Main Entrance Remodel	$305,000
X		EDA-11	Tech Ed Remodel - Modernization of Metals, Lecture Room, Food Science, and Added Greenhouse	$970,000
			Scope Additions 02/20/26 - Added $995,000 Funding	
X		MS-3a.2	Replace NECC Furnaces with 5 Single RTU's ; maintaining direct gas-fired heating system	$391,000
X		MS-10	Add New Kitchen Make-Up Air Handling Unit (MAU) with Dehumidification; Replace 3 Kitchen Hoods with 2 New Hoods	$495,000
X		MS-14.1	Water Heater design fees	$3,920
X		MS-14.2	Water Softener Replacement	$35,000
X		EDA-1	Elementary Restroom Group Modernization (revised budget for less remodel scope)	$245,000
X		EDA-2	Secondary School Restroom Group Modernization - Including Individual Restroom	$135,000
X		MS-17	Walk-in Freezer / Cooler Modifications	$80,000
			Remaining District-wide Allowance for Design Phase Owner Project Adds (contingency)	$213,080
			Remaining Phase 1 Inflation Allowance for Summers '26-'27 Construction (contingency)	$494,000
			NICOLLET SCHOOL - PHASE ONE - PROJECTS TOTAL	$ 8,595,000

EXHIBIT A
PROJECT DESCRIPTIONS

Immediate Need	Future Need	FIM #	Facility Improvement Measure (FIM) Description	Total Project Budget
Scope Additions 03/09/26 - Added $1,095,000 Funding				
X		MS-3b	~~Replace 2005 NECC RTU 4 with a New RTU~~ Project Deleted	($175,000)
X		MS-3a.2	Replace NECC Furnaces with 5 RTUs ; maintaining direct gas-fired heating system	$391,000
X		MS-10	Add New Kitchen Make-Up Air Handling Unit (MAU) with Dehumidification, Replace 3 Kitchen Hoods with 2 New Hoods	$495,000
X		EDA-1	Elementary Restroom Group Modernization	$245,000
X		EDA-2	Secondary School Restroom Group Modernization - Including Individual Restroom	$135,000
X		MS-14.1	2005 Water Heater Replacement (Design Fees Only)	$3,920
X		MS-14.2	Water Softener Replacement	$35,000
X		MS-17	Walk-in Freezer / Cooler Modifications	$80,000
Additional Interest Earnings added to Owner Discretionary Fund				$100,000
***Applied District-wide Allowance for Design Phase Owner Project Adds (from above in orange) $213,080 Remaining**				($214,920)
Nicollet School - ADDED Projects Total				$ 1,095,000

Resolution Reducing and Discontinuing Educational Programs and Positions

_____ introduced the following resolution and moved its adoption:

WHEREAS the School Board of Independent District No. 507 adopted a resolution on March 11, 2026 directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and/or positions, and

WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 507, as follows:

That the following programs and positions[1], or portions thereof, be discontinued:

1. Dean of Students – 1 FTE
2. One Physical Education Position – 1 FTE
3. _____
4. _____
5. _____

Voting Record

The motion for the adoption of the preceding resolution was duly seconded by _____ and upon vote being taken thereon,

The following voted in favor thereof:

The following voted against the same:

Whereupon said resolution was declared duly passed and adopted on April 8, 2026.

[1] Do not list specific individual names, only position titles

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Nicollet Public Schools #507
Resolution Proposing Placement of a Continuing Contract/Tenured Teacher on Unrequested Leave of Absence

_____ introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Independent District No. 507, as follows:

That it is proposed that Adam Slander, a continuing contract/tenured teacher of said District, be placed on unrequested leave of absence without pay or fringe benefits, at the end of the 2025 – 2026 school year, effective June 30, 2026. Said action is taken in accordance with the District master agreement and pursuant to M.S. 122A.40, Subd. 10.[9] upon the grounds described in said statute and which are specifically as follows: A and D.).[10]

A. Lack of pupils
B. Financial limitations
C. Merger of classes caused by consolidation
D. Discontinuance of position; namely, a Physical Education teacher[11]

BE IT FURTHER RESOLVED that a notice of proposed placement on unrequested leave, together with a copy of this resolution be forwarded to said teacher and that an affidavit of the same be placed in the teacher's personnel file with a copy of the notice and resolution.

Voting Record

The motion for the adoption of the preceding resolution was duly seconded by _____ and upon vote being taken thereon,

The following voted in favor thereof:

The following voted against the same:

Whereupon said resolution was declared duly passed and adopted on April 8, 2026.

[9] District in "Cities of the First Class" should refer to M.S. 122A.41as M.S. 122A.40 does not apply.
[10] If the District has entered into an education district agreement pursuant to M.S. 123A.15, et seq., the following statement must be included in the notice: "Your proposed placement on unrequested leave of absence (is)/(is not) the result of the implementation of an education district agreement."
[11] "Discontinuance of your position" should only be selected if the discontinuance is for a reason other than reduction in expenditures, decrease in enrollment, or merger of classes. Examples may include, but are not limited to, poor enrollment in an academic program or a decrease of pupils in a particular grade level.

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Nicollet Public Schools #507
Notice of Proposed Placement on Unrequested Leave of Absence
for a Continuing Contract/Tenured Teacher and Notice of Hearing Date, If Requested[12]

April 9, 2026

Dear Adam Slander,

You are hereby notified that at the meeting of the School Board of Independent District No. 507 held on April 8, 2026 a resolution was adopted by a majority vote of the School Board, proposing your placement on unrequested leave of absence, without pay or fringe benefits, as a teacher of Independent District No. 507 at the end of the 2025 – 2026 school year, effective June 30, 2026. Said action of the School Board is taken pursuant to the District master agreement and M.S. 122A.40, Subd. 10.[13] upon the grounds described in said statute and which are specifically as follows:

A. Lack of pupils
B. Discontinuance of position; namely, a Physical Education teacher[14]

Under the provisions of the law, you are entitled to a hearing before the School Board provided that you make a request in writing within fourteen days after receipt of this notice.[15] If no hearing is requested within such period, it shall be deemed acquiescence by you to the School Board's proposed action.

If you desire a hearing, it will be held in the School Board room on May 13, 2026, at 5:30 pm or as soon thereafter as you can be heard. Please advise if such hearing is requested.

Sincerely,
SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 507

_____
Clerk of the School Board

[12] Place a copy of this notice in the teacher's personnel file.
[13] Districts in "Cities of the First Class" should refer to M.S. 122A.41 as M.S. 122A.40 does not apply.
[14] "Discontinuance of your position" should only be selected if the discontinuance is for a reason other than reduction in expenditures, decrease in enrollment, or merger of classes. Examples may include, but are not limited to, poor enrollment in an academic program or a decrease of pupils in a particular grade level.
[15] Check the District master agreement to see if an alternative hearing process/timeline was negotiated. If so, change this section as needed.

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Nicollet Public Schools #507
Resolution Nonrenewing Probationary Teacher

_____ introduced the following resolution and moved its adoption:

WHEREAS, the following teachers are probationary teachers in Independent District No. 507.
Paige Madson, Brittany Browning Morton, Molly Scheid, Ciara Schmidt, Jordan Elias, Collin Jutting, Jay Brockman, and Scott Buddy

BE IT RESOLVED, by the School Board of Independent District No. 507, that pursuant to M.S. 122A.40, Subd. 5[5] and the District master agreement, the teaching contract of named teachers, probationary teachers in Independent District No. 507, shall be nonrenewed at the end of the 2025 – 2026 school year, effective June 30, 2026.

BE IT FURTHER RESOLVED, that written notice be sent to said teacher regarding the nonrenewal of the teacher's teaching contract.

Probationary teachers non renewed may be eligible for continued contract reinstatement when positions become available.

Voting Record

The motion for the adoption of the preceding resolution was duly seconded by _____ upon vote being taken thereon,

The following voted in favor thereof:

The following voted against the same:

Whereupon said resolution was declared duly passed and adopted on April 8, 2026.

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[5] Districts in "Cities of the First Class" should refer to M.S. 122A.41 as M.S. 122A.40 does not apply.

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