

Independent School District 507 Regular
School Board Meeting
Wednesday, June 10, 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 3
 - 5.b. Principal's Report 5
 - 5.c. Board Committees' Reports
 - 5.c.i. Construction Committee Update 8
 - 5.c.ii. Transportation Committee Update
 - 5.c.iii. Food Service Committee Report
6. CONSENT AGENDA
 - 6.a. Approval of Minutes 10
 - 6.b. Approval of Bills in the amount of \$ 12
 - 6.c. Approval of Personnel Items 16

6.d. Accept Donations	
7. PRESENTATIONS / ACTIONS	
7.a. Financial - Jim Freihammer	18
Approve Preliminary Budget Fiscal Year 26-27 Resolution to add Nicole Carlson, accounts payable to execute direct pay to vendors through Progrowth Bank.	
7.b. 2026-27 Staffing / Preliminary Enrollment Report	20
7.c. Policy Committee - Update	
7.d. Summer Enrichment - Inform Nancy Remmert	23
8. CONTRACTS	
8.a. Approve the contract of Whitney Kuehn – Summer 2026 ESY for Nicollet Student	24
9. Approve District Insurance Policies for the 2026-27 Fiscal Year as provided by Brown and Brown:	25
10. ADJOURNMENT	

Superintendent Report June 10, 2026

Superintendent Report:

1. Graduation - Nicollet had 27 students graduate May 29, 2026. That is a 100% graduation rate for this school year. One student chose to receive a diploma on May 28, 2026 and not walk. It was a great night.

2. Edmentum Information

We are in the process of learning how this program could benefit Nicollet Public Schools. We are focused on the EdOptions Academy which will allow Nicollet to provide a full time virtual academy using Edmentum staff and programs while keeping the virtual students as Nicollet Public School Students.

EdOptions Academy

- Students would use the Courseware curriculum, and Edmentum would provide the teacher of record
- [MN Course Catalog](#)
- [Grades 6-12 Overview](#)
- [Live Help Sample](#) – Live Help is “help on demand” available for Core Subject courses Monday - Friday
- Fully accredited by [Cognia](#) and recipient of the [ISTE Seal of Alignment](#) for Readiness, as well as [NCAA](#) Approved
- Pre-pay or post-pay option
 - Post-pay includes a grace period for the student to try it out at no cost to the district
- Pricing options with a state certified teacher
 - \$295 per 18-week semester course per student (Core, Electives)
 - \$325 per 18-week semester course per student (AP, World Language)
 - \$80 per month per course (used for Trimester schedules and summer school)
 - \$1600 - full schedule, full semester student, up to 8 classes

Nicollet Public School will be receiving more information and make a recommendation to the Board in July if this program can benefit our enrollment plans as well as meet the needs of students outside the district who wish to open enroll in a virtual Nicollet Academy.

***We are in the planning phase, not implementation at this time.**

3. Transportation Proposals - Jim will summarize the work of the transportation committee. Committee: Jim Freihammer and Robin Courier

4. Food Service Proposals - Food Service Proposals are being analyzed.

5. Resignations-

- Tim Biocic, May 18, 2026 He is a secondary social studies teacher. His position has been posted and we will be conducting interviews in June.
- Makena Rohlfing, June 4, 2026 She is our K-12 Social Worker. Her position will be posted June 5, 2026 and interviews will take place this summer as applicants become available.

**K-12 Principal Report
June 2026**

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"> ○ New Literacy standards implemented this year <ul style="list-style-type: none"> ■ Aligned comprehension assessments K-5, ■ UFLI implemented K-3 ○ New Social Studies 2026-27 ○ New Math 2027-2028 ○ Resources: K-5 will need curricular resources to support these content areas. When the budget can reflect that need, we can begin working through the process of selecting resources. In literacy, we only purchased UFLI for phonics and phonemic awareness. ○ We will purchase a comprehension / vocabulary / morphology curriculum in July 2026. Lisa Fischer has a recommendation that compliments UFLI ○ When new standards are released, districts typically begin a formal review process culminating in the purchasing of resources. ○ 9-12 Working with SCSC to build options in CTE. The catalog is updated. ○ 6-12 Registration too place May 21 & 22. A tentative schedule has been finalized and shared with staff. We have secured a secondary science teacher who will teach 4 CIS science courses during the 26-27 school year. ○ PSEO 2026-2027 We currently have 20 students showing interest in PSEO. We won't have final numbers for full or PT until registration in PSEO and Nicollet Public School is complete. Students do not have to commit to PSEO but they do need to show intent with Mr. Cotton. <ul style="list-style-type: none"> 10th grade - 2 students registered their intent (1 class) 11th grade - 9 students registered their intent 12th grade - 9 students registered their intent <p>PSEO 2025-2026 Enrollment 13 students.</p>

	<ul style="list-style-type: none"> ○ We have a posting for Social Studies teacher(s) 7-12. Interviews may take place during the week of June 8-12. We have a nice candidate pool. <p>Intervention and Work Completion (MTSS): (Goal 7)</p> <ul style="list-style-type: none"> ● 9-12 Advisory will continue on the same schedule next year. ● 9-12 Dean of Students follows attendance and works to communicate with students and parents on a daily basis. ● 9-12 End of school year graduation check - 100% ● 9-12 is working to provide an opportunity for virtual learning through Nicollet Public School. More to come as we work to investigate the possibilities. <p>Assessment Update/Data:</p> <ul style="list-style-type: none"> ● MCAs results are embargoed until the Fall
<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 <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 twice a month from 7:30-7:55 11/5 <ul style="list-style-type: none"> ○ Master Schedule ○ Plan remediation for kids falling behind ○ Check in ○ Curriculum catalog update <p>Teacher Observations and Coaching:</p> <ul style="list-style-type: none"> ● A new schedule will be set up for 2026-2027 school year. Non tenured teachers will receive 3 formal observations, tenured teachers receive one formal observation every three years per contract.
<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"> ● Update the attendance committee for 26-27 ● Provide more engaged learning opportunities and accountability for all students 26-27. <p>Attendance and Student Engagement (Goals 4 and 5): The attendance monitor reviews student attendance weekly. Contacts are made.</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.

	<ul style="list-style-type: none"> ● 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-8 working to establish a pacing guide for Be Good People ● 9-12 will begin working with Be Good People 26-27 school year. ● <p>Community and Family Engagement: Summer School Program running June 8-July 1 M-Th 8-11:30 am</p>
Looking Ahead	<p>Field Trips</p> <p>Special Events August 24 New Teacher WS August 25-27 Teacher WS August 27 Open House grades 3-12 August 27 Preschool - 2 Entrance Conference 12:30-7:30 August 31 Teacher WS 7:30-11:30 September 1 Preschool - 12th Grade - 1st Day of School</p>



**Nicollet Public School
Budget Update
June 10, 2026**



1		Budget	Bid/Cost	Over/(Under)
2	2026 Improvements			
3	Replace 2005 NECC RTU-4 with a New RTU	\$ 136,500		
4	Replace 2005 Community Room RTU-6, Teen Center RTU-7, Fitness Center RTU-8, L	\$ 646,800		
5	Replace 2005 Auditorium RTU-11, Stage RTU-12	\$ 420,840		
6	Replace 2005 South Gym RTU-13 & RTU-14, and Locker Room RTU-10	\$ 533,400		
7	Replace 1985 North Gym AHU-24 & AHU-25, and Tile Gym AHU-26; Reuse existing C	\$ 700,245		
8	Replace 1985 Wood/Metals Shop AHU-28 and Add Dehumidification	\$ 190,313		
9	Dust Collector and Ductwork Replacement	\$ 146,475		
10	Add New Slotted Plenum Welding Hoods (Qty 8)	\$ 38,325		
11	Fire Alarm System Replacement - New Voice Evacuation/Speaker System	\$ 328,180		
12	PA/Paging System Replacement - including new speakers	\$ 177,744		
13	Exterior Door - Replacement Original Steel Doors with New Aluminum and FRP Style	\$ 212,835		
16	Flooring Replacements - Replace Aging VCT Through Corridors & Classrooms with R	\$ 352,138		
17	Flooring Replacements - Replace Aging Carpeting in Classrooms with new Carpet Til	\$ 61,971		
19	Secure Main Entrance Remodel	\$ 240,791		
20	Tech Ed Remodel - Modernization of Metals, Lecture Room, Food Science, and Adde	\$ 769,335		
21	District-Wide Allowance for Owner Project Adds (Kitchen MAU, Secondary Restroom Modern	\$ 323,294		
22	Replace Non-ADA Wash Fountains (Qty 4)	\$ 67,620		
23	Corridor Wall, Interior Door & Frame, and Student Locker Re-Paint - Update Colors f	\$ 76,818		
24	Exterior Façade - West Exterior Replace Cracked Bricks and Tuckpoint	\$ 79,800		
25	Concrete Sidewalk and Curb/Gutter Maintenance - Replace settling and damaged p	\$ 19,320		
26	Loading Dock Approach Reconstruction - Replace vehicle approach with concrete, ir	\$ 96,600		
27	Site Surveys	\$ 5,000		
28	Soil Testing / Borings / Geotech Report	\$ 1,350		
29	Soil Borings - Chosen Valley Testing	\$ 3,650		
30	Builders Risk Insurance Allowance	\$ 12,000		
31	Replace 2005 NECC RTU-4 with a New RTU Project Deleted	\$ (175,000)		
32	Replace NECC Furnaces with 5 RTUs ; maintaining direct gas-fired heating system	\$ 333,513		
33	Add New Kitchen Make-Up Air Handling Unit (MAU) with Dehumidification; Replace	\$ 422,222		
34	Elementary Restroom Group Modernization	\$ 208,978		
35	Secondary School Restroom Group Modernization - Including Individual Restroom	\$ 115,152		
36	2005 Water Heater Replacement (Design Fees Only)	\$ 3,344		
37	Water Softener Replacement	\$ 29,854		
38	Walk-in Freezer / Cooler Modifications	\$ 68,238		
39	*Applied District-wide Allowance for Design Phase Owner Project Adds (from above	\$ (214,920)		
40	MR Paving		\$ 227,000	
41	RW Carlstrom - (Including Alternates 1,2,3 =\$34,849)		\$ 1,390,149	
42	United Greenhouse Systems - Includes training, weather master, benches		\$ 141,312	
43	Northern Glass		\$ 93,900	
44	Rickway - (Including alternates 1,2,3=\$100,500)		\$ 510,500	
45	Grazzini		\$ 41,960	
46	GAG Sheet Metal Plumbing and HVAC		\$ 1,071,600	
47	Full Service - Including alternates 1,2,3 =\$75)		\$ 899,671	
48	UHL		\$ 249,445	
49	Systems Managing - SMB		\$ 22,400	
50	Innovative Masonry -		\$ 146,000	
51	SVL -Mechanical Equipment		\$ 879,235	
52	TMS Johnson		\$ 65,035	
53	Roofing - Schwickert's		\$ 137,120	
54	Kato Moving		\$ 49,500	
55	A- Mobile Storage Service		\$ 5,960	
56	Chosen Valley Testing -Greenhouse Soil Borings		\$ 3,650	
57	Survey -Bolton & Menk Inc.		\$ 6,200	
58	ETI.Inc Asbestos Abatement		\$ 1,840	
59	Builders Risk Policy		\$ 9,783	
60	Builders Risk Insurance Allowance (Remaining)		\$ 2,217	
61	Asbestos Abatement Allowance (Remaining)		\$ 1,660	



**Nicollet Public School
Budget Update
June 10, 2026**



62	Floor Prep Allowance		\$	20,000	
63	Masonry Veneer Rebuild/Tuckpointing Allowance		\$	75,000	
64	New Electrical/Relocate Services Allowance		\$	25,000	
65	Awing Structure for Outdoor Food Science Class (Smoker Pad) Allowance		\$	10,000	
66	Greenhouse - Additional FFE Allowances		\$	23,600	
67	Concrete walk replacement Allowance		\$	19,000	
68	Lowering gas line at dock Allowance		\$	12,000	
69	Moving Allowance (Remaining)		\$	19,540	
70	Special Inspections		\$	26,198	
71	Office Signage Allowance		\$	7,500	
72	Security/Access - Cameras & Door Systems - (Freedom Security)		\$	40,000	
73	Subtotal	\$	6,432,725	\$	6,233,975
				\$	198,750
74	Other Project Costs				
75	Architectural Design Services	\$	138,262	\$	138,262
76	Engineering Design Services	\$	433,484	\$	433,484
77	Commissioning Services	\$	89,074	\$	89,074
78	Construction Management Services	\$	166,306	\$	166,306
79	Project Development Expenses	\$	81,945	\$	81,945
80	Project General Conditions/General Requirements	\$	670,487	\$	670,487
81	Additional Services 3-11-26	\$	203,619	\$	203,619
82	Interest Earnings 3-11-26	\$	100,000		
83	Utility Rebates TBD	\$	-		
84	Total Remaining Contingency	\$	379,000	\$	677,750
85	EDM - 4 West Parking Lot - Mill, Overlay, Restripe - (Org Est \$105,000)			\$	-
86	EDM -5 South Parking Lot - Crack fill, Seal coat, Restripe (Org Est \$70,000)			\$	-
87	EDA - 5B - Construct Individual Restroom (Org Est. \$250,000)			\$	-
88	ES - Secure Access Camera & Door System at NECC (\$20,000)			\$	-
89	Remaining Contingencies (Org Est=-. \$30,000)			\$	-
90					
91	Subtotal	\$	2,262,177	\$	2,460,927
				\$	(198,750)
92	TOTAL	\$	8,694,902	\$	8,694,902
				\$	-

Independent School District 507 Special
School Board Meeting
Wednesday, May 27, 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. APPROVAL OF AGENDA

Motion to approve agenda as stated. This motion, made by Jill Martens and seconded by Scot Osborne, Carried.

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

Yea: 6, Nay: 0

4. CONSENT AGENDA

Motion to approve the consent agenda- personnel changes. 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

5. DISCUSSION ITEMS

Quick recap of May 18, 2026 Board work session

6. ACTION ITEMS

Discussion on class sizes, possible combinations classes, and program offerings were discussed.

Alternative budget reductions in other programming was discussed.

Job descriptions and duties was shared and discussed.

Alternative areas looked at were; Activities Director, Day Custodian, Accounts Payable Admin. Asst.

The board also discussed the services of SMS. The District is entering into negotiations in June. Our contract runs through July 31, 2026.

Work study recommendations for budget reductions for the 2026-2027 school year are found in Action items.

6.a. Superintendent recommends .6 FTE K-8 Principal reduction for the 2026-2027 school year.

Motion to approve superintendent's staffing recommendation. This motion, made by Ashley Black and seconded by Abbi Carleton, Carried.

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

Yea: 6, Nay: 0

6.b. Superintendent recommends 1 FTE day custodial reduction for the 2026-2027 school year.

Motion to approve the superintendent's recommendation on custodial reduction. 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

7. ADJOURNMENT

Motion to adjourn at 6:39 pm. 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	Amount
												Date	
NSBG	P2611F	54262		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	05/05/2026	23,501.52
NSBG	P2611F	54263		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	05/05/2026	5,442.31
NSBG	P2611F	54264		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	05/05/2026	12,713.27
NSBG	P2611F	54265		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	05/05/2026	4,009.78
NSBG	P2611F	54266		Wire	1	3279	AVIBEN LLC		No	No	No	05/05/2026	3,537.46
NSBG	P2611F	54267		Wire	1	5267	BPAS		No	No	No	05/05/2026	300.00
NSBG	P2611F	54268		Wire	1	5429	HEALTH EQUITY, INC.		No	No	No	05/05/2026	1,980.66
NSBG		54272		Wire	1	3433	VERIZON WIRELESS		No	No	No	05/08/2026	76.78
NSBG	P2611J	54297		Wire	1	5284	ARBITER SPORTS LLC		No	No	No	05/11/2026	1,000.00
NSBG		54299		Wire	1	1829	XCEL ENERGY		No	No	No	05/15/2026	10,206.40
NSBG	P2611T	54322		Wire	1	01152	INTERNAL REVENUE SERVICE		No	No	No	05/20/2026	26,360.23
NSBG	P2611T	54323		Wire	1	01231	PUBLIC EMPLOYEES RETIREMENT		No	No	No	05/20/2026	6,257.94
NSBG	P2611T	54324		Wire	1	01234	TEACHERS RETIREMENT ASSN		No	No	No	05/20/2026	12,989.16
NSBG	P2611T	54325		Wire	1	06742	MN DEPARTMENT OF REVENUE		No	No	No	05/20/2026	4,590.69
NSBG	P2611T	54326		Wire	1	3279	AVIBEN LLC		No	No	No	05/20/2026	3,537.46
NSBG	P2611T	54327		Wire	1	5267	BPAS		No	No	No	05/20/2026	300.00
NSBG	P2611T	54328		Wire	1	5429	HEALTH EQUITY, INC.		No	No	No	05/20/2026	1,980.66
NSBG		54335		Wire	1	4731	MINNESOTA UI		No	No	No	05/21/2026	630.78
NSBG	P2611J	54361		Wire	1	3719	MN PEIP		No	No	No	05/28/2026	20,889.71
NSBG	P2611J	54362		Wire	1	5323	METROPOLITAN LIFE INSURANCE COM		No	No	No	05/28/2026	1,752.63
NSBG	P2611J	54363		Wire	1	3719	MN PEIP		No	No	No	05/28/2026	20,376.71
NSBG	P2611J	54364		Wire	1	5323	METROPOLITAN LIFE INSURANCE COM		No	No	No	05/28/2026	1,359.70
NSBG	P2611J	54383		Wire	1	00245	PROGROWTH BANK FOR CASH		No	No	No	05/31/2026	79.52
NSBG	P2611J	54384		Wire	1	4263	REVTRACK		No	No	No	05/31/2026	160.63
NSBG	P2611J	54385		Wire	1	4336	TUITION EXPRESS		No	No	No	05/31/2026	1,176.74
NSBG	P2611J	54386		Wire	1	5429	HEALTH EQUITY, INC.		No	No	No	05/31/2026	82.79
NSBG		54064	79756	Check	1	5471	MESSERLI & KRAMER PA		Yes	No	Yes	05/20/2026	(446.68)
NSBG		54240	79899	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	05/01/2026	232.89
NSBG		54249	79900	Check	1	5044	ANDERSON, ERIN		Yes	No	No	05/01/2026	210.00
NSBG		54254	79901	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	05/01/2026	1,571.72
NSBG		54251	79902	Check	1	5319	BODE, MARC		Yes	No	No	05/01/2026	880.00
NSBG		54243	79903	Check	1	4506	BYTESPEED		Yes	No	No	05/01/2026	1,200.00
NSBG		54234	79904	Check	1	07230	CENTERPOINT		Yes	No	No	05/01/2026	1,196.50
NSBG		54250	79905	Check	1	5296	CHALKY CHICS C/O NICOLE TISH		Yes	No	No	05/01/2026	770.00
NSBG		54238	79906	Check	1	2292	CHRISTIANSON, KARI		Yes	No	No	05/01/2026	100.71
NSBG		54241	79907	Check	1	4078	CONSOLIDATED COMMUNICATIONS		Yes	No	No	05/01/2026	2,253.24
NSBG		54246	79908	Check	1	4865	DALLMANN, ANDREA		Yes	No	No	05/01/2026	149.94
NSBG		54235	79909	Check	1	08216	GILLETTE PEPSI MANKATO		Yes	No	No	05/01/2026	677.82

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		54252	79910	Check	1	5333	HIDDEN SILO FARM LLC		Yes	No	No	05/01/2026	1,500.00
NSBG		54233	79911	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	05/01/2026	952.53
NSBG		54236	79912	Check	1	1319	MENARDS		Yes	No	No	05/01/2026	331.68
NSBG		54244	79913	Check	1	4661	MINNESOTA IRON & METAL COMPANY		Yes	No	No	05/01/2026	380.00
NSBG		54232	79914	Check	1	01131	MINNESOTA VALLEY EDUCATION DISTI		Yes	No	No	05/01/2026	23,411.45
NSBG		54230	79915	Check	1	00177	NICOLLET FARMERS EXCHANGE CO		Yes	No	No	05/01/2026	73.00
NSBG		54237	79916	Check	1	2263	OTTO ELECTRIC INC		Yes	No	No	05/01/2026	172.80
NSBG		54239	79917	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	05/01/2026	162.00
NSBG		54245	79918	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	05/01/2026	703.71
NSBG		54231	79919	Check	1	00187	REGION V COMPUTER SERVICES		Yes	No	No	05/01/2026	2,525.00
NSBG		54242	79920	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	05/01/2026	2,311.92
NSBG		54248	79921	Check	1	4989	TISH, NICOLE		Yes	No	No	05/01/2026	338.17
NSBG		54255	79922	Check	1	5440	TRIO SUPPLY COMPANY		Yes	No	No	05/01/2026	688.56
NSBG		54253	79923	Check	1	5436	VELOCI TEES CUSTOM PRINTING		Yes	No	No	05/01/2026	247.57
NSBG		54247	79924	Check	1	4945	VESTIS SERVICES, LLC		Yes	No	No	05/01/2026	99.68
NSBG		54256	79925	Check	1	3812	MATHESON TRI-GAS, INC		Yes	No	No	05/01/2026	5,346.94
NSBG		54270	79926	Check	1	5366	GREATER MANKATO AREA UNITED WA		Yes	No	No	05/05/2026	40.00
NSBG		54269	79927	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	05/05/2026	1,191.72
NSBG		54280	79928	Check	1	1867	ACT		Yes	No	No	05/08/2026	1,031.00
NSBG		54281	79929	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	05/08/2026	64.40
NSBG		54285	79930	Check	1	4016	BROWNING, BRITTANY		Yes	No	No	05/08/2026	300.00
NSBG		54277	79931	Check	1	08407	BSN SPORTS LLC		Yes	No	No	05/08/2026	3,429.99
NSBG		54278	79932	Check	1	1756	C & S SUPPLY CO., INC.		Yes	No	No	05/08/2026	31.98
NSBG		54290	79933	Check	1	4489	CHROMEBOOKPARTS.COM		Yes	No	No	05/08/2026	439.80
NSBG		54279	79934	Check	1	1759	ECOLAB		Yes	No	No	05/08/2026	46.05
NSBG		54282	79935	Check	1	3234	HENDRYCKS BUS CO		Yes	No	No	05/08/2026	10,944.23
NSBG		54296	79936	Check	1	5478	JOHNSON, STEVE		Yes	No	Yes	05/08/2026	158.49
NSBG		54296	79936	Check	1	5478	JOHNSON, STEVE		Yes	No	Yes	05/14/2026	(158.49)
NSBG		54295	79937	Check	1	5477	KROHN, BRYCE		Yes	No	No	05/08/2026	500.00
NSBG		54289	79938	Check	1	4451	LOFFLER COMPANIES		Yes	No	No	05/08/2026	168.27
NSBG		54275	79939	Check	1	07097	MCKINLEY, BECKY		Yes	No	No	05/08/2026	10,356.94
NSBG		54274	79940	Check	1	00339	NICOLLET COUNTY PUBLIC SERVICES		Yes	No	No	05/08/2026	427.00
NSBG		54276	79941	Check	1	07960	NICOLLET MART		Yes	No	No	05/08/2026	118.09
NSBG		54287	79942	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	No	No	05/08/2026	9,846.55
NSBG		54293	79943	Check	1	5414	PEAC SOLUTIONS		Yes	No	No	05/08/2026	663.92
NSBG		54284	79944	Check	1	3884	QUADE, JACOB		Yes	No	No	05/08/2026	1,870.00
NSBG		54273	79945	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	05/08/2026	11,790.55
NSBG		54294	79946	Check	1	5476	SOOST, MEGAN		Yes	No	No	05/08/2026	30.03

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		54291	79947	Check	1	4674	SPX SPORTS		Yes	No	No	05/08/2026		140.00
NSBG		54286	79948	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	05/08/2026		4,421.14
NSBG		54292	79949	Check	1	4957	VALLEYFAIR		Yes	No	No	05/08/2026		1,139.13
NSBG		54288	79950	Check	1	4408	WEST SIDE TRANSPORTATION LLC		Yes	No	No	05/08/2026		9,837.93
NSBG		54283	79951	Check	1	3293	WYHE'S CHOICE FUNDRAISING		Yes	No	No	05/08/2026		3,718.00
NSBG		54298	79952	Check	1	5479	JOHNSON, SCOTT		Yes	No	No	05/14/2026		158.49
NSBG		54320	79953	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	05/15/2026		1,289.99
NSBG		54306	79954	Check	1	2162	CDW GOVERNMENT, INC		Yes	No	No	05/15/2026		104.64
NSBG		54301	79955	Check	1	00059	CITY OF NICOLLET		Yes	No	No	05/15/2026		751.38
NSBG		54314	79956	Check	1	4865	DALLMANN, ANDREA		Yes	No	No	05/15/2026		50.00
NSBG		54317	79957	Check	1	5160	ENTER, JOY		Yes	No	No	05/15/2026		419.88
NSBG		54318	79958	Check	1	5285	ETI, INC.		Yes	No	No	05/15/2026		1,840.00
NSBG		54304	79959	Check	1	08216	GILLETTE PEPSI MANKATO		Yes	No	No	05/15/2026		241.95
NSBG		54308	79960	Check	1	3129	JM PROMOTIONS		Yes	No	No	05/15/2026		360.75
NSBG		54321	79961	Check	1	5450	MASRUD, STACEY		Yes	No	No	05/15/2026		650.52
NSBG		54309	79962	Check	1	3162	MCDOWELL AGENCY, INC.		Yes	No	No	05/15/2026		137.50
NSBG		54305	79963	Check	1	1319	MENARDS		Yes	No	No	05/15/2026		49.78
NSBG		54310	79964	Check	1	3901	NICKEL TRANSPORTATION, INC.		Yes	No	No	05/15/2026		16,424.36
NSBG		54316	79965	Check	1	5134	O'REILLY AUTOMOTIVE, INC		Yes	No	No	05/15/2026		34.99
NSBG		54313	79966	Check	1	4361	OTTO BUS COMPANY, LLC		Yes	No	No	05/15/2026		679.52
NSBG		54307	79967	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	05/15/2026		295.20
NSBG		54303	79968	Check	1	02421	QUILL CORPORATION		Yes	No	No	05/15/2026		210.99
NSBG		54302	79969	Check	1	00271	RUDENICK BUS SERVICE, LLC		Yes	No	No	05/15/2026		847.23
NSBG		54311	79970	Check	1	3947	SHRED RIGHT		Yes	No	No	05/15/2026		60.95
NSBG		54300	79971	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	05/15/2026		661.50
NSBG		54312	79972	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	05/15/2026		3,048.69
NSBG		54315	79973	Check	1	4945	VESTIS SERVICES, LLC		Yes	No	No	05/15/2026		99.68
NSBG		54319	79974	Check	1	5357	VISA		Yes	No	No	05/15/2026		416.43
NSBG		54330	79975	Check	1	5366	GREATER MANKATO AREA UNITED WA		Yes	No	No	05/20/2026		40.00
NSBG		54331	79976	Check	1	5471	MESSERLI & KRAMER PA		Yes	No	No	05/20/2026		446.68
NSBG		54329	79977	Check	1	01674	NICOLLET EDUCATION ASSOCIATION		Yes	No	No	05/20/2026		1,191.72
NSBG		54332	79978	Check	1	5471	MESSERLI & KRAMER PA		Yes	No	No	05/20/2026		446.68
NSBG		54333	79979	Check	1	5471	MESSERLI & KRAMER PA		Yes	No	No	05/20/2026		893.36
NSBG		54334	79980	Check	1	5471	MESSERLI & KRAMER PA		Yes	No	No	05/20/2026		446.68
NSBG		54339	79981	Check	1	1846	A1 KEY CITY LOCKSMITHS		Yes	No	No	05/21/2026		15.00
NSBG		54355	79982	Check	1	5413	ALL ABOUT FUN RENTALS		Yes	No	No	05/21/2026		830.94
NSBG		54345	79983	Check	1	3279	AVIBEN LLC		Yes	No	No	05/21/2026		72.97
NSBG		54356	79984	Check	1	5438	BIX PRODUCE CO.		Yes	No	No	05/21/2026		2,166.98

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		54340	79985	Check	1	2292	CHRISTIANSON, KARI		Yes	No	No	05/21/2026	59.98
NSBG		54354	79986	Check	1	5334	COREY SEPPMANN WELL DRILLING CC		Yes	No	No	05/21/2026	295.00
NSBG		54351	79987	Check	1	4882	DUFAULT PUBLISHING, INC.		Yes	No	No	05/21/2026	1,395.31
NSBG		54338	79988	Check	1	1759	ECOLAB		Yes	No	No	05/21/2026	381.41
NSBG		54349	79989	Check	1	4386	HVVEE ACCOUNTS RECEIVABLE		Yes	No	No	05/21/2026	393.81
NSBG		54344	79990	Check	1	3129	JM PROMOTIONS		Yes	No	Yes	05/21/2026	1,071.00
NSBG		54344	79990	Check	1	3129	JM PROMOTIONS		Yes	No	Yes	05/22/2026	(1,071.00)
NSBG		54343	79991	Check	1	2995	KENNEDY & GRAVEN CHARTERED		Yes	No	No	05/21/2026	821.50
NSBG		54346	79992	Check	1	3410	LJP ENTERPRISES WASTE & RECYCL		Yes	No	No	05/21/2026	764.52
NSBG		54337	79993	Check	1	1319	MENARDS		Yes	No	No	05/21/2026	289.01
NSBG		54352	79994	Check	1	4975	MIDWEST REFRIGERATION AND HEATI		Yes	No	No	05/21/2026	5,422.00
NSBG		54348	79995	Check	1	4318	NICOLLET COUNTY PUBLIC HEALTH		Yes	No	No	05/21/2026	278.88
NSBG		54342	79996	Check	1	2726	NICOLLET PUBLIC SCHOOL BOOSTER		Yes	No	No	05/21/2026	75.00
NSBG		54357	79997	Check	1	5481	OVERHEAD DOOR CO. OF MANKATO, I		Yes	No	No	05/21/2026	269.00
NSBG		54341	79998	Check	1	2680	PAN-O-GOLD BAKING CO.		Yes	No	No	05/21/2026	211.20
NSBG		54350	79999	Check	1	4836	PRAIRIE FARMS DAIRY - WOODBURY		Yes	No	No	05/21/2026	1,400.63
NSBG		54336	80000	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	05/21/2026	400.00
NSBG		54347	80001	Check	1	4286	SYSCO WESTERN MINNESOTA, INC.		Yes	No	No	05/21/2026	3,394.79
NSBG		54353	80002	Check	1	5156	WEX HEALTH, INC.		Yes	No	No	05/21/2026	33.75
NSBG		54358	80003	Check	1	3129	JM PROMOTIONS		Yes	No	No	05/22/2026	1,101.00
NSBG		54359	80004	Check	1	2509	A+SECURITY, INC.		Yes	No	No	05/28/2026	285.00
NSBG		54360	80005	Check	1	4914	NEXUS SOLUTIONS - MPLS		Yes	No	No	05/28/2026	134,956.27
NSBG		54368	80006	Check	1	3145	AMAZON CAPITAL SERVICES		Yes	No	No	05/28/2026	1,033.85
NSBG		54367	80007	Check	1	07230	CENTERPOINT		Yes	No	No	05/28/2026	2,067.23
NSBG		54369	80008	Check	1	4078	CONSOLIDATED COMMUNICATIONS		Yes	No	No	05/28/2026	2,253.12
NSBG		54373	80009	Check	1	5160	ENTER, JOY		Yes	No	No	05/28/2026	419.88
NSBG		54375	80010	Check	1	5450	MASRUD, STACEY		Yes	No	No	05/28/2026	650.52
NSBG		54366	80011	Check	1	01131	MINNESOTA VALLEY EDUCATION DISTI		Yes	No	No	05/28/2026	10,247.87
NSBG		54374	80012	Check	1	5424	NICOLLET COUNTY 4H		Yes	No	No	05/28/2026	184.00
NSBG		54372	80013	Check	1	5118	ON SITE COMPANIES - OSSMK		Yes	No	No	05/28/2026	182.78
NSBG		54365	80014	Check	1	00053	SOUTH CENTRAL SERVICE COOPERAT		Yes	No	No	05/28/2026	661.50
NSBG		54371	80015	Check	1	4989	TISH, NICOLE		Yes	No	No	05/28/2026	141.92
NSBG		54370	80016	Check	1	4945	VESTIS SERVICES, LLC		Yes	No	No	05/28/2026	99.68

Bank Total: \$491,437.24

Report Total: \$491,437.24



Becky McKinley <becky.mckinley@isd507.k12.mn.us>

Resignation

Tim Biocic <tim.biocic@isd507.k12.mn.us>

Tue, May 26, 2026 at 3:18 PM

To: Jill Martens <jill.martens@isd507.k12.mn.us>, Adam Erickson <adam.erickson3@gmail.com>, Ashley Black <ashley.black@isd507.k12.mn.us>, Abbi Carleton <abbi.carleton@isd507.k12.mn.us>, Mathew Cabanilla <mathew.cabanilla@isd507.k12.mn.us>, Becky McKinley <Becky.McKinley@isd507.k12.mn.us>, Robin Courier <robin.courrier@isd507.k12.mn.us>

Dear Members of the School Board,

Please accept this letter as my formal resignation from my position at Nicollet Public School.

I am grateful for the opportunity to serve the students, staff, and community during my time with the district. I appreciate the experiences and relationships I have gained throughout my employment.

Thank you for your support and collaboration. I wish the district continued success in the future.

Sincerely,

Tim Biocic
Nicollet Public School
High School Social Studies
tim.biocic@isd507.k12.mn.us
(507) 232-3411

June 10, 2026

FY2027 - 27ADP

NICOLLET PUBLIC SCHOOLS ISD 507

Budget Overview

26-27 ADJUSTED ADM ECSE	4
26-27 ADJUSTED ADM VPK	0
26-27 ADJUSTED ADM K FULL	18
26-27 ADJUSTED ADM K HALF	0
26-27 ADJUSTED ADM 1 TO 3	56
26-27 ADJUSTED ADM 4 TO 6	69
26-27 ADJUSTED ADM 7 TO 12	127
26-27 ADJUSTED ADM TOTAL	274
Adjusted Pupil Units	299.4

2026-2027 ADOPTED BUDGET

	July 1, 2026				June 30, 2027	Net Increase or Decrease
General Fund - 01	Proj. Balance	Revenues	Expenditures	Transfers	Proj. Balance	
Unassigned - 422	(532,814)	4,443,776	4,549,773	180,320	(458,491)	74,323
	-10.46%				-9.58%	
Restricted						
Student Activities - 401	18,523	33,211	27,200	0	24,534	6,011
Scholarships - 402	0	0	0	0	0	0
Staff Development - 403	0	46,006	0	(46,006)	0	0
Capital Projects - 407	0	0	0	0	0	0
Literacy Incentive Aid - 412	14,577	21,277	500	(20,000)	15,354	777
American Indian - 420	0	0	0	0	0	0
Operating Capital - 424	(0)	28,108	34,102	5,994	(0)	0
Learning & Development - 428	0	62,757	0	(62,757)	0	0
Area Learning Center - 434	0	0	0	0	0	0
QCOMP - 437	0	0	0	0	0	0
Gifted & Talented - 438	1	3,892	14,514	10,622	1	0
English Learning - 439	22,821	24,568	500	(25,000)	21,889	(932)
Basic Skills - 441	0	57,764	74,384	16,620	0	0
Library Aid - 443	0	19,805	0	(19,805)	0	0
Achievement & Integration - 448	0	0	0	0	0	0
Safe Schools - 449	(0)	9,894	52,073	42,179	(0)	0
Literacy Aid - 456	12,500	0	3,000	(3,000)	6,500	(6,000)
Teacher Comp Trng Read Act - 457	1,752	0	0	(1,752)	0	(1,752)
LTFM - 467	81,178	38,026	27,304	(35,000)	56,900	(24,278)
Student Support Personnel - 471	3,241	39,774	0	(43,015)	0	(3,241)
Medical Assistance - 472	0	200	800	600	0	0
Subtotal Restricted	154,591	385,282	234,377	(180,320)	125,176	(29,415)
Nonspendable						
Prepays	30,147	0	0	0	30,147	0
Inventory	0	0	0	0	0	0
Subtotal Nonspendable - 460	30,147	0	0	0	30,147	0
Assigned Funds						
Assigned	0	0	0	0	0	0
Subtotal Assigned - 462	0	0	0	0	0	0
Total General Fund	(348,075)	4,829,058	4,784,150	0	(303,167)	44,908
Food Service Fund - 02		4,795,847	4,756,950			
Nonspendable						
Inventory	5,302	0	0	0	5,302	0
Subtotal Nonspendable - 460	5,302	0	0	0	5,302	0
Restricted - 464	11,651	332,800	335,636	0	8,815	(2,836)
Total Food Service	16,953	332,800	335,636	0	14,117	(2,836)
Community Services - 04						
Nonspendable						
Prepays	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Subtotal Nonspendable - 460	0	0	0	0	0	0
Restricted - 464	12,943	15,802	6,900	0	21,845	8,902
Restricted / Reserved						
Community Ed - 431	(159,864)	734,183	632,198	0	(57,879)	101,985
ECFE - 432	19,751	28,001	23,089	0	24,663	4,912
Adult Basic Ed - 447	0	0	0	0	0	0
School Readiness - 444	(1,927)	34,604	36,715	0	(4,038)	(2,111)
Restricted/Reserved - Subtotal	(142,040)	796,788	692,002	0	(37,254)	104,786
Unassigned - 463	0	0	0	0	0	0
Total Community Education	(129,097)	812,590	698,902	0	(15,409)	113,688

June 10, 2026

FY2027 - 27ADP

NICOLLET PUBLIC SCHOOLS ISD 507
Budget Overview

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26-27 ADJUSTED ADM VPK	0
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26-27 ADJUSTED ADM 4 TO 6	69
26-27 ADJUSTED ADM 7 TO 12	127
26-27 ADJUSTED ADM TOTAL	274
Adjusted Pupil Units	299.4

2026-2027 ADOPTED BUDGET

Construction - 06						
Nonspendable						
Prepays	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	6,159,480	60,000	6,000,000	0	219,480	(5,940,000)
Total Construction Fund	6,159,480	60,000	6,000,000	0	219,480	(5,940,000)
Debt Service - 07						
Restricted - 464	137,648	1,031,060	982,430	0	186,278	48,630
Total Debt Service Fund	137,648	1,031,060	982,430	0	186,278	48,630
Custodial Fund - 18	33,535	1	1,000	0	32,536	(999)
OPEB Revocable Trust - 25	0	0	0	0	0	0
Total All Funds:	5,870,444	7,065,509	12,802,118	0	133,835	(5,736,609)

Staffing for the 26-27 school year required budget cuts and personnel reductions. Overloads were implemented to allow for a larger cost savings measure for the 26-27 school year. Overloads in 23-24 numbered 4 and were the Title 1 overload, Dean of students +10 days, two teachers taking a 6th prep.

Overloads in 24-25 numbered 7. We had one teacher on special assignment due to a medical condition, we had 4 overloads with an extra prep, Title 1 overload, and Dean of Students +10 days.

Overloads in 25-26 numbered 5. We had 3 teachers on overload with a 6th prep, Title 1 overload, and Dean of students +20.

Overloads planned for 26-27 number 4. We have 1 teacher with a full overload, 1 teacher with a ½ overload, and Title 1 with a ½ overload. Dean of students reduces back to +10 extra days. We also placed a teacher on ULA which saves salary and benefit costs.

Staff / Program	25-26	26-27
Secondary Phy Ed	Salary: \$63,584	ULA
	Benefits: \$20,983	ULA
Elementary Phy Ed to K-12	No overload	.5 overload = \$4652.97
Title 1	Extra pay \$1200	.5 overload = \$5108.25
Secondary Teacher	Overload = \$10,186.12	Overload = \$10,050.88
Dean of Students	+20 days = \$7881	+10 days = \$4010
Middle School Teacher	Overload = \$9,389.94	
Secondary Teacher	Overload = \$7762.44	
Total	\$120,986.50	\$23,822.10

2026-2027 Staffing Plan

ECFE

Staff

Readiness / ECFE	Molly Scheid
4 yr olds 10 (6 NECC)	
3 yr olds TBD (8 NECC)	

Special Education/Title

Staff

Secondary LD / EBD 9-12 (16)	April Helms
Special Ed LD / EBD PreK-3 (10)	Whitney Kuehn
Special Ed LD/EBD 4-8 (10) FTE .8	Katelyn Scharpe
Title 1 / Reading Corps Coord./Intv./ Over Enrollment 3rd grade, reading & math, Read Act	Lisa Fischer

Elementary Education

Staff

Kindergarten 16	Brittany Morton
First Grade 14	Katy Meister
Second Grade 14	Laura Neville
Third Grade 28	Hannah Podratz
Over Enrollment, reading & math 3rd	2-3 hours Lisa Fischer
Fourth Grade 14	Ciara Schmidt
Fifth Grade 25	Paige Madson
Middle School	
Sixth Grade Advisor (15)	Andrea Dallmann
Sixth Grade Advisor (15)	Dustin Wright
Seventh Grade (17) Advisor	TBD (Middle School Social Studies)
Eighth Grade (19) Advisor	Jay Brockman

Secondary 9-12	
Ninth Grade 19 Advisor	TBD Social Studies
Tenth Grade 25 Advisor	Jordan Rudenick, Randy Muske
Eleventh Grade 19 Advisor	Kari Christianson
Twelfth Grade 29 Advisor	Alex Medrano and Nicole Lecy
FFA Advisory	Patric Pehrson
Student Council 6th-12th One council - two sub committees Middle and Secondary	Makena Rohlfing, Randy Muske, TBD Social Studies Teacher

Middle School 6-8 Tentative Schedule

Math 6, 7, 8	Andrea Dallmann
Social Studies 6, 7, 8, Finance Park	Open Position
Language Arts 6, 7, 8	Dustin Wright
Science 6, 7, 8, Spanish	Jay Brockman

Secondary 9-12

Kari Christianson	Language Arts 9, 10, 11, 12 / CIS LA
Alex Medrano	9, 10, 11 Science / CIS Science (4)
Open	Social Studies 9, 10, 11, 12 / per fin
Randy Muske	Math 9,10,11 / CIS Math

Specialists

Nicole Lecy	K-12 Art
Jordan Rudenick	K-9 Physical Education / Health/DAPE
Cole Nolte	K-5 Music / MS Band / HS Band / Elec
TBD	MS Choir / HS Choir PT
Patric Pehrson	8 - 12 AG / CTE / FFA /CIS

Summer Enrichment program!

June 8 to July 1, 2026, running Monday through Thursday from 8:00 a.m. to 11:30 a.m. We will also host a special family session on Wednesday, July 1, from 10:00 to 11:30 a.m., during which students will share their summer learning with families through a celebratory program.

Our program will use a fun, theme-based approach to learning, where students will continue building their literacy and math skills in meaningful and interactive ways. In addition to academic practice, we will place a strong emphasis on collaboration, community-building, and experiential learning.

Each Thursday, students will participate in special hands-on learning experiences designed to bring our weekly themes to life.

Additionally, each Monday we will launch a weekly citizenship project focused on doing good for the larger community. These projects will encourage students to think beyond themselves, work together, and make a positive impact.

Due to construction at the school this summer, the program will be held at the Nicollet Legion. We are incredibly grateful for their generosity in providing us with a welcoming space for our students and staff.

Each day will follow a consistent and engaging schedule:

- Morning check-in and community-building project
- Literacy learning time
- Snack break
- Math learning time
- Whole-group time featuring camp-style games, collaboration, and team-building

This program is free for all students and transportation is provided for a fee.

Nancy Remmert, Principal K-8



NICOLLET PUBLIC SCHOOLS · ISD 507

One Pine Street · Nicollet, MN 56074
District & Elementary Office 507-232-3411
Fax 507-232-3536 · isd507.k12.mn.us
Superintendent: Mrs. Robin Courier

ESY Summer Service Contract

FOR

Nicollet ESY-Summer School

INDEPENDENT NICOLLET SCHOOL DISTRICT # 507
NICOLLET, MINNESOTA 56074

Summer 2026: 10 hours pre and post prep, June 8-11 am, June 15-18 am, July 13-16am, August 3-4am, August 10-13am

Date: May 29, 2026

To: Whitney Kuehn

Subject: ESY Summer School Assignment - 6 hours pre prep, 4 hours post paperwork

June 8-11, 3 students 7:30-11:45	June 15-18, 4 students 7:30-11:45	July 13-16, 2 students 7:30-10:30
August 3-6, 4 students 7:30-12:20 Transportation	August 10-13, 3 students 7:30-12:20 Transportation	

1. Area of assignment: ESY - PK, 2nd, 4th, 8th
2. Salary/Hours:
\$40 per hour
3. Starting Date of Assignment: June 8, 2026
4. Ending Date: August 13, 2026
5. Other Special Provisions:
 - Planning, prep, and paperwork 10 hours @ \$40/hour - Date TBD by teacher
 - 20 Days of teaching, 74 hours teaching/prep / 7 hours transportation @ 40/hour
6. Budget:
Transportation = \$280
Salary/Prep 20+ days: \$3,640

Employee's Signature

Robin Courier, Superintendent

*Board Action June 10, 2026

Approve District Insurance Policies for the 2026-27 Fiscal Year as provided by Brown and Brown:

Proposal Premium Summary

Line of Business	Expiring Premium 07/01/2025 - 2026	Renewal Premium 07/01/2026 - 2027
Property	\$52,402	\$57,466
General Liability	\$5,068	\$5,409
School Leaders/Professional Liability	\$4,809	\$5,383
Automobile	\$4,690	\$4,781
Umbrella	\$1,111	\$1,414
ICW Work Comp	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Change work comp from ICW to RAS </div>	\$16,140
Total		\$84,362
RAS/Dakota Truck Work Comp	N/A	\$12,081
Apex/StarNet Work Comp	N/A	\$14,755
AmTrust Work Comp	N/A	\$17,468

This quote is valid for (30) days or until the proposed effective date, whichever is first.