



ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883 BOARD OF EDUCATION

A Tradition of Excellence, One Student at a Time

Agenda for July 20, 2026

6:30 PM

District Board Room

6051 Ash Street

Rockford, MN 55373

1. **CALL MEETING TO ORDER**
 - A. Pledge of Allegiance
 - B. Board Roll Call
2. **APPROVAL OF AGENDA**
3. **PUBLIC COMMENTS**
4. **CONSENT ITEMS**
 - A. Consent--Approval of Minutes 3
 - B. Consent--Personnel 12
 - C. Consent--Approval of Disbursements 13
 - D. Consent--Approval of Open Enrollments 21
 - E. Consent -- Food Service Contract 22
 - F. Consent -- Crown College Joint Powers Agreement 28
5. **SUPERINTENDENT REPORT**
 - A. Superintendents Report 33
 - B. Community Rocket Spotlight 34
6. **CULTURE OF COLLECTIVE PURPOSE**
 - A. Certification Presentation 35
 - B. Resolution calling General Election 36
7. **STUDENT ACHIEVEMENT AND GROWTH**
8. **HEALTHY AND SUPPORTIVE ENVIRONMENT**
 - A. Rockford Community Education/Buildings & Grounds Update 40
9. **STEWARDSHIP OF RESOURCES**
 - A. Resolution Adopting The School District's Long Term Facilities Maintenance Plan 45
 - B. Superintendent Evaluation Summary 54
10. **COMMUNITY, SCHOOL AND FAMILY PARTNERSHIP**
 - A. Resolution of Acknowledgment of Contributions/Donations 55
 - B.
 - Board of Education Special Meeting - Board Evaluation: Monday, August 3, 2026 at 5:30 pm in the District Office Board Room.
 - Facilities Committee Meeting: Friday, August 14, 2026 at 8:15 am virtually at Video



ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883 BOARD OF EDUCATION

call link: <https://meet.google.com/xcd-mvwr-kdk> Or dial: ?(US) +1 754-702-3120?
PIN: ?180 021 411?#

- Board of Education Work Session: Monday, August 17, 2026 at 5:30 pm in the District Office Board Room.
- Regular Meeting of the Board of Education: Monday, August 17, 2026 at 6:30 pm in the District Office Board Room.

C. Board Committee Updates

D. Closed Session - Negotiations

56

11. ADJOURNMENT

Our Mission: *In partnership with our communities and families, Rockford Area Schools provides challenging opportunities to engage, inspire, and educate globally-minded citizens.*

Our Vision: *Rockford Area Schools provides a supportive, rigorous, and relevant learning culture producing courageous learners prepared to enter a global society.*

Rockford Board of Education

Eric Gordee	Jessica Johnson
Jamie Hillstrom	Chris Morgan
Dr. Beth Praska	Kevin Sjodin
Superintendent Dr. Jeff Ridlehoover	



ROCKFORD AREA SCHOOLS
Independent School District 883
School Board Work Session Minutes
Monday, June 15, 2026

Pursuant to due call and notice, the Rockford Board of Education met in a work session on Monday, June 15, 2026 in the District Board Room. Vice Chair Gordee called the work session to order at 5:30 pm. Members Gordee, Johnson, Morgan, and Hillstrom were present. Also present were Superintendent Jeff Ridlehoover, CFO Bridget Peterson and Administrative Assistant Courtney Neibert.

- Facilities Study - The board discussed the results of the Facilities Study.
- Fees Discussion - The Board discussed 26-27 fees.
- **Upcoming Meetings:**
 - Regular Meeting of the Board of Education: Monday, June 15, 2026 at 6:30 pm in the District Office Board Room.

Adjourned 6:23 pm

Courtney Neibert
Recorder

Jamie Hillstrom
Clerk



Independent School District #883

Regular School Board Meeting

Monday, June 15, 2026

Pursuant to due call and notice, the Rockford Board of Education met in a Regular School Board Meeting on Monday, June 15, 2026 in the District Board Room. Chair Johnson called the meeting to order at 6:30 pm. Members Johnson, Gordee, Morgan, Hillstrom, and Sjodin were present. Also present was Superintendent Jeff Riddlehoover, CFO Bridget Peterson, Activities Director Dan Pratt, and Administrative Assistant Courtney Neibert.

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Gordee seconded by Hillstrom to approve the agenda with the removal of Items 7C : BankWest Resolution for Account Signer and 9D: Negotiations Closed Session. Motion passed unanimously.

PUBLIC COMMENTS

There were no public comments.

CONSENT ITEMS

Motion by Morgan, seconded by Sjodin to approve the consent items. Motion carried.

- **Minutes:**

May 18, 2026 Work Session

May 18, 2026 Regular Meeting

- **Summer Program Personnel:**

Last Name	First Name	Program(s)	Status	Max # of Days	Hours Per Day	Max # of Hours
Bloom	Samantha	RHS	FT	12	3.6	43.2
Julie	Merila	RHS	FT	12	3.6	43.2
Andraya	Hill	RMS	FT	12	3.6	43.2
Marty	Johnson	REAMS	FT	12	3.6	43.2
Anne	Koste	REAMS	FT	12	3.6	43.2
Elizabeth	Thell	REAMS	FT	12	3.6	43.2
Alex	Probst	Maple Hill-REAMS	FT	12	3.6	43.2
Elizabeth	Thell	Maple Hill-REAMS	FT	12	3.6	43.2
Heidi	Sanderson	REAMS	Sub	12	3.6	43.2

- **ESY Personnel:**

Assignment	Staff	Assignment	Staff
ESY Teaching	Kacie Penick	ESY Teacher Subs	Madison Holm
	Bailey Paulsen		
	Stephen Nelson		
	Paul Stariha		
	Laura Ellos		
	Abbey Veldhuizen		
ESY Paraprofessional	Kristen Angell	ESY Para Subs	Kellie Leuer
	Christine Hauge		Rita Smock
	Emily Lewis		Merry Lanars
	Denim Rynkievich		Terrie Chastain
	Kendra Weiland		Danielle Michlitsch
	Abby Solsback		Stephanie Luckett

- **Personnel:**

Status	First Name	Last Name	Position	Date(s)
New Hire	Jackson	Angell	REAMS Custodian	May 21, 2026
New Hire	William "Finn"	Herrmann	RMS Band Teacher	July 20, 2026
New Hire	Easton	Ridlehoover	Summer Custodian	June 8, 2026
New Hire	Andrew	Oldenburg	Summer Custodian	June 8, 2026
New Hire	Emma	Olson	RMS Math Teacher	August 4, 2026
New Hire	Kinsey	Phipps	Girls Volleyball Coach	August 10, 2026
New Hire	Noel	Anderson	RCC Front Desk	May 19, 2026
New Hire	Titus	Smith	RCC Front Desk	May 20, 2026
New Hire	Cole	Miller	RCC Front Desk	May 20, 2026
New Hire	Ella	Johnson	RCC Front Desk	May 20, 2026
New Hire	Samantha	Janus	RCC Front Desk	June 8, 2026
New Hire	Lauren	Rupp	PMS SLP Teacher	August 4, 2026
Status Change	Denise	Engebretson	Activities Coordinator	July 1, 2026
Status Change	Mulbah	Nyerkeh	Summer Custodian	June 8, 2026
Status Change	Lori	Vigesaa	ECSE Teacher moving from .5 to .7	August 24, 2026
Status Change	Caroline	Young	.2 IB & Instructional Support	August 24, 2026

- ***Bills and Wire Transfers:***

May 2026 Disbursements Paid (listings attached):

Fund 01 General Fund	\$784,349.69
Fund 01 Payroll	\$
Fund 01 BankWest	\$
Fund 02 Food Service	\$2,522.74
Fund 04 Community Services	\$12,516.02
Fund 04 CEd-BWEST/KSBank	\$
Fund 06 Building Construction	\$5,537.36
Fund 07 Debt Redemption	\$3,575.00
Fund 21 Student Activities	\$1,374.29
Fund 45 OPEB Trust	\$
 Total All Funds	 \$809,875.10

- ***Open Enrollments:***

Resident Students Attending Other Schools

Grade	Non-Resident District	Number	Date Effective	Address Change/New Enrollment
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Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	Address Change/New Enrollment
4	Hopkins	270	12/1/2025	Family move--wants to stay enrolled @ Rockford Schools
3	Hopkins	270	12/1/2025	Family move--wants to stay enrolled @ Rockford Schools

- ***Insurance Renewal (Property, Liability, and Work Comp):*** The board was presented with Property, Liability, and Work Comp insurance package renewal information for approval.

SUPERINTENDENT'S REPORT

- **June 2026 Superintendent's Report:** Dr. Jeff Ridlehoover presented an update on the schools.

STUDENT ACHIEVEMENT AND GROWTH

- **Spring Activities Celebration:** Student representatives from Spring Activities shared highlights of their spring season.
- **World of 8 Billion Video Celebration:** Teachers Beth Russell and Kelly Miller presented about the World of 8 Billion Video project.

STEWARDSHIP OF RESOURCES

- **Approval of the SY26-27 Budget:** The board was presented the SY26-27 Budget for approval.

Motion by Morgan seconded by Hillstrom to approve the SY26-27 Budget as presented. Motion passed unanimously.

- **Superintendent IOwA Renewal:** The Board was presented the Resolution to Authorize Superintendent Dr. Jeff Ridlehoover as the IOwA.

Sjodin motioned, seconded by Gordee, to approve the following resolution as presented:

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

On a roll call vote, the following voted in favor: Gordee, Johnson, Morgan, Hillstrom, and Sjodin. And the following voted against: None. Motion passed unanimously.

Whereupon said resolution was declared duly passed and adopted

CULTURE OF COLLECTIVE PURPOSE

- **Resolution for Renewal of MSHSL:** The Board was presented with the resolution for Membership in the Minnesota State High School League for the 2025-2026 school year for approval.

Gordee motioned, seconded by Sjodin, to approve the following resolution as presented:

2025-2026 RESOLUTION FOR MEMBERSHIP IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE

RESOLVED, that the Governing Board or Entity of Rockford High School located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's Official Handbook, on file at the office of the school district or school, or as it appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

On a roll call vote, the following voted in favor: Gordee, Johnson, Morgan, Hillstrom, and Sjodin. And the following voted against: None. Motion passed unanimously.

Whereupon said resolution was declared duly passed and adopted.

- **Approval of SY26-27 DOP:** Superintendent Dr. Jeff Ridlehoover shared the SY2026-2027 District Operational Plan with the board.

Motion by Hillstrom seconded by Gordee to approve the SY2026-2027 District Operational Plan as presented. Motion passed unanimously.

COMMUNITY, SCHOOL AND FAMILY PARTNERSHIP

- **Resolution of Acknowledgement of Contributions/Donations**

Hillstrom motioned, seconded by Sjodin, to approve the following resolution as presented:

WHEREAS Minnesota Statute 123B.02 permits school boards to "receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. On that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof."

THEREFORE, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Rockford Education Foundation	\$8,734.23	General Fund Donation--RHS Supplies for Craftsmanship Career Pathway, RHS, RMS, and REAMS Stay Human Group Guest Speaker, RAS DAPE Extravaganza Subway Catering
Ave Beaupre	\$100 in memory of Laura Franklin (memorial for tulip garden at RMS)	RMS Gift Fund
Rocket Boosters	\$1,100 for soft covered helmets	Football Activity Fund
The Blackbaud Giving Fund	\$40.00	REAMS Gift Fund
Northwest Area Jaycees	\$250.00	RHS FFA Fund
Aaron Aalid	\$1.50	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Hailey Eagles	\$24.50	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Hailey Henrich	\$20.01	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Madeline Jacobson	\$12.25	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Olivia Kissner	\$0.35	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Parker Rebischke	\$12.35	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Ellie Simonson	\$2.25	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Rockford Veterans Memorial Group	\$250.00	RHS Band Fund
Corcoran Lions	\$250.00	RHS FFA Fund
Co Bank	\$1,500.00	RHS FFA Fund
Culvers of Delano	\$136.50	RHS FFA Fund
Korzendorfer Family	REAMS Donation: African Safari — 64 Piece Search & Find Puzzle	General Fund Donations (REAMS)
Griffin Dixon & Family	RMS Donation: Pencils, Markers, Erasers	General Fund Donations (RMS)
Hannah & Laura Langemak	RMS Donation: 12 count of Elmer's glue	General Fund Donations (RMS)

On a roll call vote, the following voted in favor: Gordee, Johnson, Morgan, Hillstrom, and Sjodin. And the following voted against: None

Whereupon said resolution was declared duly passed and adopted.

- **Upcoming Meetings:**

- Finance Committee Meeting: Monday, July 13, 2026 at 8:15 am virtually at Video call link: <https://meet.google.com/xjr-gtys-pnx> Or dial: ?(US) +1 405-352-8436? PIN: ?643 667 263?#.
- Policy Committee Meeting: Monday, July 20, 2026 at 4:30 pm in the District Office Conference Room
- Board of Education Work Session: Monday, July 20, 2026 at 5:30 pm in the District Office Board Room.
- Regular Meeting of the Board of Education: Monday, July 20, 2026 at 6:30 pm in the District Office Board Room.
- **Board Committee Updates:**
 - Johnson - MAWSECO Meeting, Board Prep Call, Graduation, Corcoran Site Touch Base, AMSD Meeting.
 - Gordee - NorthWest Suburban Meetings, Board Prep, Graduation, EOY Breakfast
 - Morgan - EOY Breakfast, Graduation.
 - Hillstrom - Graduation, EOY Breakfast, SAFF Meeting, 8th Grade walk, Chamber Event, Finance Committee meeting.
 - Sjodin - EOY Breakfast.
- **Closed Session–Superintendents Evaluation:**

Motion by Gordee seconded by Hillstrom to enter into closed session to discuss the Superintendent’s Evaluation pursuant to Minnesota Statute section 13D.05. Motion passed unanimously. The Board entered into closed session to discuss negotiations at 7:43 p.m.

Gordee motioned to return to open session. Hillstrom seconded. Motion passed unanimously. Returned to open session at 7:59 p.m.

Gordee motioned to adjourn the meeting at 7:59 p.m. & Johnson seconded. Motion carried unanimously.

*Courtney Neibert
Recorder*

*Jamie Hillstrom
Clerk*



Meeting Date: July 20, 2026

Date Prepared: July 15, 2026

	Information		Briefing	X	Action		Enclosure Item(s)
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[illegible]



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Consent – Approval of Disbursements

Meeting Date: July 20, 2026

Prepared by: Bridget Peterson

Date Prepared: July 14, 2026

☒ Information ☐ Briefing ☒ Action ☐ Enclosure Item(s)

Recommendation:

For the Board of Education to approve the accounts payable and payroll disbursements from June 1 through June 30, 2026 (listing attached):

CHECKRUNS

		June 01- June 30,
FUND	DESCRIPTION	2026
1	GENERAL	\$ 416,428.33
2	FOOD SERVICE	207,229.49
4	COMMUNITY EDUCATION	23,789.54
6	BUILDING CONSTRUCTION	-
7	DEBT SERVICE	-
21	STUDENT ACTIVITIES	4,290.58
TOTAL		\$ 651,737.94

PAYROLL

June 2026

Payroll Wires	6/15/2026	
Net Pay		\$ 424,963.51
Taxes		168,812.22
Benefits		155,134.89
Payroll Wires	6/30/2026	\$ 510,813.15
Net Pay		603,776.65
Taxes		297,771.76
Benefits		183,226.21

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65028	AS2	1	9051		CHARMTECH LABS LLC	202612	10314	1,000.00	0.00
B	01	101	000				F			66081	AS2	1	1159		BANKWEST-CASH	202612	10314	0.00	3,910.00
B	01	101	000				F			66082	AS2	1	1016		REMIWRIGHT-HENNEPIN	202612	10314	0.00	353.40
B	01	101	000				F			66083	AS2	1	1020	remit	PITNEY BOWES GLOB/	202612	10314	0.00	1,052.76
B	01	101	000				F			66084	AS2	1	1152		RESOURCE TRAINING	202612	10314	0.00	20.00
B	01	101	000				F			66085	AS2	1	1180		CENTERPOINT ENERG	202612	10314	0.00	30.07
B	01	101	000				F			66085	AS2	1	1180		CENTERPOINT ENERG	202612	10314	0.00	303.46
B	01	101	000				F			66086	AS2	1	1200		CUB FOODS - BUFFALC	202612	10314	0.00	456.34
B	01	101	000				F			66086	AS2	1	1200		CUB FOODS - BUFFALC	202612	10314	0.00	341.50
B	01	101	000				F			66086	AS2	1	1200		CUB FOODS - BUFFALC	202612	10314	0.00	44.93
B	01	101	000				F			66086	AS2	1	1200		CUB FOODS - BUFFALC	202612	10314	0.00	127.61
B	01	101	000				F			66086	AS2	1	1200		CUB FOODS - BUFFALC	202612	10314	0.00	61.96
B	01	101	000				F			66087	AS2	1	1247		ALLINA HOSPITALS ANI	202612	10314	0.00	2,350.00
B	01	101	000				F			66088	AS2	1	1290		ISD 466 DASSEL-COKA'	202612	10314	0.00	150.00
B	01	101	000				F			66089	AS2	1	1416		WRIGHT COUNTY JOUI	202612	10314	0.00	31.80
B	01	101	000				F			66089	AS2	1	1416		WRIGHT COUNTY JOUI	202612	10314	0.00	63.60
B	01	101	000				F			66090	AS2	1	1578		KELLY SERVICES	202612	10314	0.00	6,604.92
B	01	101	000				F			66091	AS2	1	1719		SCHOLASTIC BOOK FA	202612	10314	0.00	1,145.74
B	01	101	000				F			66092	AS2	1	1792		THREE RIVERS PARK C	202612	10314	0.00	150.00
B	01	101	000				F			66093	AS2	1	1792		THREE RIVERS PARK C	202612	10314	0.00	90.00
B	01	101	000				F			66093	AS2	1	1792		THREE RIVERS PARK C	202612	0	90.00	0.00
B	01	101	000				F			66094	AS2	1	2159		DELANO PUBLIC SCHO	202612	10314	0.00	200.00
B	01	101	000				F			66095	AS2	1	2216		MENARDS INC	202612	10314	0.00	176.80
B	01	101	000				F			66096	AS2	1	2346		SHAMROCK GOLF COL	202612	10314	0.00	3,000.00
B	01	101	000				F			66097	AS2	1	2910		ANNANDALE HIGH SCH	202612	10314	0.00	150.00
B	01	101	000				F			66098	AS2	1	4366	NLS	REGION 5A SECRETAR	202612	10314	0.00	230.00
B	01	101	000				F			66100	AS2	1	4937		RUSSELL SECURITY RI	202612	10314	0.00	90.00
B	01	101	000				F			66100	AS2	1	4937		RUSSELL SECURITY RI	202612	10314	0.00	491.00
B	01	101	000				F			66100	AS2	1	4937		RUSSELL SECURITY RI	202612	10314	0.00	695.00
B	01	101	000				F			66101	AS2	1	5149		TOLL COMPANY	202612	10314	0.00	176.82
B	01	101	000				F			66102	AS2	1	6183		BUFFALO GUN CLUB, I	202612	10314	0.00	5,525.00
B	01	101	000				F			66103	AS2	1	6279		SHI INTERNATIONAL C	202612	10314	0.00	593.17
B	01	101	000				F			66105	AS2	1	6517		MYLES, JOHN	202612	10314	0.00	150.00
B	01	101	000				F			66106	AS2	1	6623		ADVANCED IMAGING S	202612	10314	0.00	5,954.59
B	01	101	000				F			66107	AS2	1	6982		MN BLAZE TRACK AND	202612	10314	0.00	600.00
B	01	101	000				F			66108	AS2	1	7771	remit	MRI SOFTWARE, LLC	202612	10314	0.00	98.00
B	01	101	000				F			66109	AS2	1	8170	remit	US BANCORP GOVN'T I	202612	10314	0.00	7,569.12

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		66110	AS2	1	8210		HERO'S TIMING	202612	10314	0.00	1,100.00
B	01	101	000				F			66111	AS2	1	8253		VITALSIGNS	202612	10314	0.00	350.00
B	01	101	000				F			66112	AS2	1	8279		CADY BUSINESS TECH	202612	10314	0.00	2,717.66
B	01	101	000				F			66113	AS2	1	8382		ECMECC	202612	10314	0.00	3,102.94
B	01	101	000				F			66114	AS2	1	8411		PREFERRED SHIPPING	202612	10314	0.00	123.73
B	01	101	000				F			66115	AS2	1	8791		LEE, RAMONT	202612	10314	0.00	150.00
B	01	101	000				F			66116	AS2	1	8916		ORNELL LAWN SERVIC	202612	10314	0.00	12,500.00
B	01	101	000				F			66118	AS2	1	9040		SOLIAN HEALTH LLC	202612	10314	0.00	1,177.63
B	01	101	000				F			66123	AS2	1	2340		BENILDE ST. MARGARE	202612	10314	0.00	203.28
B	01	101	000				F			66124	AS2	1	2345		PROVIDENCE ACADEM	202612	10314	0.00	4,205.96
B	01	101	000				F			66125	AS2	1	2551		HOLY NAME OF JESUS	202612	10314	0.00	1,362.46
B	01	101	000				F			66126	AS2	1	2553		BRECK SCHOOL	202612	10314	0.00	364.21
B	01	101	000				F			66127	AS2	1	2557		MARANATHA CHRISTIA	202612	10314	0.00	1,378.19
B	01	101	000				F			66128	AS2	1	2561		WEST LUTHERAN HIGH	202612	10314	0.00	928.07
B	01	101	000				F			66129	AS2	1	2563		FOURTH BAPTIST CHR	202612	10314	0.00	1,082.95
B	01	101	000				F			66130	AS2	1	2564		ST. JOHN'S LUTHERAN	202612	10314	0.00	2,877.38
B	01	101	000				F			66131	AS2	1	4256		SALEM LUTHERN SCH	202612	10314	0.00	2,732.18
B	01	101	000				F			66132	AS2	1	5080		ST. THERESE SCHOOL	202612	10314	0.00	186.34
B	01	101	000				F			66133	AS2	1	5509		CHESTERTON ACADEM	202612	10314	0.00	605.00
B	01	101	000				F			66134	AS2	1	5510		ST. MICHAEL CATHOLIC	202612	10314	0.00	971.63
B	01	101	000				F			66135	AS2	1	6260		AVE MARIA ACADEMY	202612	10314	0.00	560.84
B	01	101	000				F			66136	AS2	1	6950		HOLY SPIRIT ACADEMY	202612	10314	0.00	185.13
B	01	101	000				F			66137	AS2	1	7208		BARNETT, TERRY & ELI	202612	10314	0.00	179.08
B	01	101	000				F			66138	AS2	1	7406		KARINIEMI, SANNA & N.	202612	10314	0.00	372.68
B	01	101	000				F			66139	AS2	1	7476		ST. AGNES SCHOOL	202612	10314	0.00	653.40
B	01	101	000				F			66140	AS2	1	7718		CARLSON, TYLER & BR	202612	10314	0.00	183.92
B	01	101	000				F			66141	AS2	1	7955		ROBBERSTAD, SCOTT	202612	10314	0.00	369.05
B	01	101	000				F			66142	AS2	1	8006		GIARUSSO, JUSTIN & K	202612	10314	0.00	523.93
B	01	101	000				F			66143	AS2	1	8007		HUGHES, PAUL & KELL	202612	10314	0.00	177.87
B	01	101	000				F			66144	AS2	1	8239		PALMER, MATTHEW & .	202612	10314	0.00	548.13
B	01	101	000				F			66145	AS2	1	8427		AGAPE CHRISTI ACADE	202612	10314	0.00	394.46
B	01	101	000				F			66146	AS2	1	8430		OUR LADY OF THE LAK	202612	10314	0.00	586.25
B	01	101	000				F			66147	AS2	1	8432		SWANSON, BLAKE & LI	202612	10314	0.00	371.47
B	01	101	000				F			66148	AS2	1	8433		WILLE, JAKE & BRITTA	202612	10314	0.00	537.24
B	01	101	000				F			66149	AS2	1	8603		ST. VINCENT DE PAUL	202612	10314	0.00	584.43
B	01	101	000				F			66150	AS2	1	8605		GAALSWYK, LUKE & AN	202612	10314	0.00	355.74
B	01	101	000				F			66151	AS2	1	8606		GREENWALDT, SETH &	202612	10314	0.00	372.68

L	Fd Org	Pro	Crs	Fin	O/S	Ty Description	Batch	Pmt No	Bank Grp	Code	Rcd Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000			F Cash & Cash Equiv		66152	AS2	1	8608	PUZDERKO, VIKTOR & .202612	10314	0.00	471.90
B	01	101	000			F		66153	AS2	1	8783	CHRIST COMMUNITY LI202612	10314	0.00	575.96
B	01	101	000			F		66154	AS2	1	8785	HILARY, JESSE & CATH202612	10314	0.00	191.18
B	01	101	000			F		66155	AS2	1	8927	BREAKAWAY ACADEMY202612	10314	0.00	174.24
B	01	101	000			F		66156	AS2	1	8930	SCHMIDT, TIMOTHY & k202612	10314	0.00	197.23
B	01	101	000			F		66157	AS2	1	8931	TOTINO-GRACE HIGH S202612	10314	0.00	192.39
B	01	101	000			F		66158	AS2	1	8956	BATCHA, JOSEPH & PA202612	10314	0.00	171.82
B	01	101	000			F		66159	AS2	1	8957	GAALSWYK, JOEL & CF202612	10314	0.00	560.23
B	01	101	000			F		66160	AS2	1	9128	RYAN, CHASE & ANNA 202612	10314	0.00	283.14
B	01	101	000			F		66161	AS2	1	9051	CHARMTECH LABS LLC202612	10314	0.00	1,000.00
B	01	101	000			F		66162	AS2	1	1969	SCHOOL SERVICE EMF202612	10314	0.00	1,177.44
B	01	101	000			F		66162	AS2	1	1969	SCHOOL SERVICE EMF202612	10314	0.00	1,207.60
B	01	101	000			F		66163	AS2	1	1644	ISD #883 EDUCATION F202612	10314	0.00	280.00
B	01	101	000			F		66163	AS2	1	1644	ISD #883 EDUCATION F202612	10314	0.00	280.00
B	01	101	000			F		66164	AS2	1	1016	REMIWRIGHT-HENNEPIN 202612	10314	0.00	83.85
B	01	101	000			F		66165	AS2	1	1044	MAWSECO #938 202612	10314	0.00	416.97
B	01	101	000			F		66166	AS2	1	1180	CENTERPOINT ENERG202612	10314	0.00	3,124.24
B	01	101	000			F		66166	AS2	1	1180	CENTERPOINT ENERG202612	10314	0.00	101.48
B	01	101	000			F		66166	AS2	1	1180	CENTERPOINT ENERG202612	10314	0.00	404.09
B	01	101	000			F		66167	AS2	1	1215	XCEL ENERGY 202612	10314	0.00	28,832.86
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	173.80
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	44.97
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	13.24
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	11.18
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	99.52
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	280.02
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	89.10
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	36.78
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	567.99
B	01	101	000			F		66168	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	24.99
B	01	101	000			F		66169	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	3,139.72
B	01	101	000			F		66170	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	1,017.67
B	01	101	000			F		66171	AS2	1	1394	MBNA/BUSINESS CARC202612	10314	0.00	789.00
B	01	101	000			F		66172	AS2	1	1416	WRIGHT COUNTY JOUI202612	10314	0.00	57.64
B	01	101	000			F		66172	AS2	1	1416	WRIGHT COUNTY JOUI202612	10314	0.00	31.80
B	01	101	000			F		66173	AS2	1	1578	KELLY SERVICES 202612	10314	0.00	3,042.22
B	01	101	000			F		66174	AS2	1	1933	SCSU - SENIOR TO SOI202612	10314	0.00	3,300.00

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		66174	AS2	1	1933		SCSU - SENIOR TO SOI	202612	10314	0.00	3,300.00
B	01	101	000				F			66174	AS2	1	1933		SCSU - SENIOR TO SOI	202612	10314	0.00	3,300.00
B	01	101	000				F			66174	AS2	1	1933		SCSU - SENIOR TO SOI	202612	10314	0.00	3,300.00
B	01	101	000				F			66176	AS2	1	2216		MENARDS INC	202612	10314	0.00	34.98
B	01	101	000				F			66177	AS2	1	3388		AIM ELECTRONICS, INC	202612	10314	0.00	249.15
B	01	101	000				F			66178	AS2	1	4335		4 POINT 0 SCHOOL SEF	202612	10314	0.00	82,095.04
B	01	101	000				F			66178	AS2	1	4335		4 POINT 0 SCHOOL SEF	202612	10314	0.00	20,289.14
B	01	101	000				F			66179	AS2	1	4366	NLS	REGION 5A SECRETAR	202612	10314	0.00	400.00
B	01	101	000				F			66180	AS2	1	4387		TAHER INC - BIN# 1350	202612	10314	0.00	246.78
B	01	101	000				F			66181	AS2	1	4937		RUSSELL SECURITY RE	202612	10314	0.00	335.00
B	01	101	000				F			66182	AS2	1	5149		TOLL COMPANY	202612	10314	0.00	19.99
B	01	101	000				F			66183	AS2	1	5760	remit	U.S. TREASURY	202612	10314	0.00	2,349.01
B	01	101	000				F			66184	AS2	1	6031		POSTMASTER	202612	10314	0.00	1,725.62
B	01	101	000				F			66186	AS2	1	6448		NEW DOMINION SCHO	202612	10314	0.00	8,494.60
B	01	101	000				F			66189	AS2	1	7786	REMIT	TERRAFORM PHOENIX	202612	10314	0.00	419.75
B	01	101	000				F			66190	AS2	1	7814		WRIGHT COUNTY SHEI	202612	10314	0.00	245.00
B	01	101	000				F			66192	AS2	1	7981		AT&T MOBILITY	202612	10314	0.00	387.30
B	01	101	000				F			66193	AS2	1	8010		LANGUAGE LINE SERV	202612	10314	0.00	115.24
B	01	101	000				F			66194	AS2	1	8044		BROKER, TERRY	202612	10314	0.00	1,000.00
B	01	101	000				F			66196	AS2	1	8399		AMPION PBC	202612	10314	0.00	265.66
B	01	101	000				F			66197	AS2	1	8402		REPUBLIC SERVICES, I	202612	10314	0.00	3,888.75
B	01	101	000				F			66198	AS2	1	8411		PREFERRED SHIPPING	202612	10314	0.00	109.60
B	01	101	000				F			66200	AS2	1	8788		MURPHY CREATIVE DE	202612	10314	0.00	1,020.00
B	01	101	000				F			66201	AS2	1	8852		CYBER ADVISORS LLC	202612	10314	0.00	72.50
B	01	101	000				F			66202	AS2	1	8916		ORNELL LAWN SERVIC	202612	10314	0.00	450.00
B	01	101	000				F			66203	AS2	1	9035		KESTREL LLC	202612	10314	0.00	1,075.11
B	01	101	000				F			66205	AS2	1	9096		NORTH STAR AWARDS	202612	10314	0.00	550.00
B	01	101	000				F			66206	AS2	1	9134		KRAUS-ANDERSON CC	202612	10314	0.00	15,650.00
B	01	101	000				F			66207	AS2	1	9135		PATCHIN MESSNER VA	202612	10314	0.00	4,000.00
B	01	101	000				F			66252	AS2	1	2009		EDUCATION MINNESO	202612	10316	0.00	4,999.29
B	01	101	000				F			66252	AS2	1	2009		EDUCATION MINNESO	202612	10316	0.00	4,999.29
B	01	101	000				F			66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	5,386.30
B	01	101	000				F			66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	2,063.23
B	01	101	000				F			66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	8,271.05
B	01	101	000				F			66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	5,386.30
B	01	101	000				F			66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	875.72
B	01	101	000				F			66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	8,193.14

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	4,862.68
B	01	101	000				F			66253	AS2	1	7649		TSA CONSULTING GRC	202612	10316	0.00	4,862.74
B	01	101	000				F			66254	AS2	1	1180		CENTERPOINT ENERG	202612	0	0.00	774.77
B	01	101	000				F			66254	AS2	1	1180		CENTERPOINT ENERG	202612	0	0.00	472.92
B	01	101	000				F			66255	AS2	1	1578		KELLY SERVICES	202612	0	0.00	1,683.18
B	01	101	000				F			66256	AS2	1	3388		AIM ELECTRONICS, INC	202612	0	0.00	1,063.43
B	01	101	000				F			66257	AS2	1	4335		4 POINT 0 SCHOOL SE	202612	0	0.00	34,823.36
B	01	101	000				F			66258	AS2	1	4581		BREAKDOWN SPORTS	202612	0	0.00	175.00
B	01	101	000				F			66260	AS2	1	9040		SOLIAN HEALTH LLC	202612	0	0.00	1,742.89
B	01	101	000				F			66261	AS2	1	1181		CITY OF ROCKFORD	202612	0	0.00	129.53
B	01	101	000				F			66261	AS2	1	1181		CITY OF ROCKFORD	202612	0	0.00	41.35
B	01	101	000				F			66261	AS2	1	1181		CITY OF ROCKFORD	202612	0	0.00	90.66
B	01	101	000				F			66262	AS2	1	1416		WRIGHT COUNTY JOU	202612	0	0.00	31.80
B	01	101	000				F			66262	AS2	1	1416		WRIGHT COUNTY JOU	202612	0	0.00	75.53
B	01	101	000				F			66263	AS2	1	2216		MENARDS INC	202612	0	0.00	20.38
B	01	101	000				F			66265	AS2	1	5507		CITY OF GREENFIELD \	202612	0	0.00	1,125.92
B	01	101	000				F			66266	AS2	1	6279		SHI INTERNATIONAL C	202612	0	0.00	593.17
B	01	101	000				F			66267	AS2	1	7736		JOHNSON CONTROLS	202612	0	0.00	7,810.25
B	01	101	000				F			66268	AS2	1	7857		MCLEOD COMMUNITY	202612	0	0.00	2,011.82
B	01	101	000				F			66269	AS2	1	7858		MEEKER COMMUNITY	202612	0	0.00	2,565.93
B	01	101	000				F			66270	AS2	1	8279		CADY BUSINESS TECH	202612	0	0.00	604.72
B	01	101	000				F			66271	AS2	1	9136		GEARIN OUTDOOR SE	202612	0	0.00	10,293.57
B	01	101	000				F			66272	AS2	1	1181		CITY OF ROCKFORD	202612	0	0.00	941.77
B	01	101	000				F			66273	AS2	1	1192		VERIZON WIRELESS	202612	0	0.00	301.38
B	01	101	000				F			66275	AS2	1	4111		REMIJOSTENS INC	202612	0	0.00	19.17
B	01	101	000				F			66275	AS2	1	4111		REMIJOSTENS INC	202612	0	0.00	19.17
B	01	101	000				F			66275	AS2	1	4111		REMIJOSTENS INC	202612	0	0.00	19.17
B	01	101	000				F			66276	AS2	1	5507		CITY OF GREENFIELD \	202612	0	0.00	36.30
B	01	101	000				F			66277	AS2	1	8684		YALE MECHANICAL, LL	202612	0	0.00	748.47
B	01	101	000				F			66278	AS2	1	8974		REMIMMISSION FILTRATION	202612	0	0.00	1,300.00
B	01	101	000				F			66278	AS2	1	8974		REMIMMISSION FILTRATION	202612	0	0.00	705.00
B	01	101	000				F			66278	AS2	1	8974		REMIMMISSION FILTRATION	202612	0	0.00	1,500.00
Account Total:																	\$1,090.00	\$417,518.33	
B	02	101	000				F	Cash & Cash Equiv		66099	AS2	1	4387		TAHER INC - BIN# 1350	202612	10314	0.00	108,730.79
B	02	101	000				F			66119	AS2	1	9129		BRUN, SUSAN	202612	10314	0.00	32.30
B	02	101	000				F			66120	AS2	1	9130		MCCOY, GRACE	202612	10314	0.00	25.00
B	02	101	000				F			66121	AS2	1	9131		ST CYR, JENNIFER	202612	10314	0.00	26.60

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	02	101	000				F	Cash & Cash Equiv		66180	AS2	1	4387		TAHER INC - BIN# 13509	202612	10314	0.00	98,414.80
Account Total:																	\$0.00	\$207,229.49	
B	04	101	000				F	Cash & Cash Equiv		66086	AS2	1	1200		CUB FOODS - BUFFALO	202612	10314	0.00	6.39
B	04	101	000				F			66104	AS2	1	6377		DISH	202612	10314	0.00	138.11
B	04	101	000				F			66117	AS2	1	9023		ROCKFORD ROCKETT	202612	10314	0.00	2,369.60
B	04	101	000				F			66122	AS2	1	9132		SPANIOL, AMBER	202612	10314	0.00	200.00
B	04	101	000				F			66168	AS2	1	1394		MBNA/BUSINESS CAR	202612	10314	0.00	222.78
B	04	101	000				F			66168	AS2	1	1394		MBNA/BUSINESS CAR	202612	10314	0.00	259.81
B	04	101	000				F			66178	AS2	1	4335		4 POINT 0 SCHOOL SE	202612	10314	0.00	1,135.25
B	04	101	000				F			66187	AS2	1	7276		PETERMAN, SHARLA	202612	10314	0.00	398.94
B	04	101	000				F			66191	AS2	1	7873		ON SITE COMPANIES, I	202612	10314	0.00	337.00
B	04	101	000				F			66191	AS2	1	7873		ON SITE COMPANIES, I	202612	10314	0.00	253.00
B	04	101	000				F			66191	AS2	1	7873		ON SITE COMPANIES, I	202612	10314	0.00	168.00
B	04	101	000				F			66191	AS2	1	7873		ON SITE COMPANIES, I	202612	10314	0.00	842.00
B	04	101	000				F			66191	AS2	1	7873		ON SITE COMPANIES, I	202612	10314	0.00	84.00
B	04	101	000				F			66197	AS2	1	8402		REPUBLIC SERVICES, I	202612	10314	0.00	24.84
B	04	101	000				F			66199	AS2	1	8439		COMMON THREAD CU	202612	10314	0.00	239.84
B	04	101	000				F			66199	AS2	1	8439		COMMON THREAD CU	202612	10314	0.00	825.52
B	04	101	000				F			66204	AS2	1	9091		ROCKFORD BAUGUS C	202612	10314	0.00	41.00
B	04	101	000				F			66259	AS2	1	8968		KIDCREATE - NORTH M	202612	0	0.00	752.00
B	04	101	000				F			66264	AS2	1	2895		ROCKET BOOSTERS	202612	0	0.00	3,234.00
B	04	101	000				F			66264	AS2	1	2895		ROCKET BOOSTERS	202612	0	0.00	7,735.00
B	04	101	000				F			66273	AS2	1	1192		VERIZON WIRELESS	202612	0	0.00	100.46
B	04	101	000				F			66274	AS2	1	2895		ROCKET BOOSTERS	202612	0	0.00	1,980.00
B	04	101	000				F			66274	AS2	1	2895		ROCKET BOOSTERS	202612	0	0.00	2,442.00
Account Total:																	\$0.00	\$23,789.54	
B	21	101	000				F	Cash & Cash Equiv		66086	AS2	1	1200		CUB FOODS - BUFFALO	202612	10314	0.00	140.40
B	21	101	000				F			66086	AS2	1	1200		CUB FOODS - BUFFALO	202612	10314	0.00	9.98
B	21	101	000				F			66086	AS2	1	1200		CUB FOODS - BUFFALO	202612	10314	0.00	133.93
B	21	101	000				F			66099	AS2	1	4387		TAHER INC - BIN# 13509	202612	10314	0.00	675.00
B	21	101	000				F			66108	AS2	1	7771	remit	MRI SOFTWARE, LLC	202612	10314	0.00	126.00
B	21	101	000				F			66175	AS2	1	2196		JOSTENS	202612	10314	0.00	2,762.61
B	21	101	000				F			66185	AS2	1	6187	remit	MN FFA	202612	10314	0.00	64.00
B	21	101	000				F			66188	AS2	1	7439		SUBWAY - GREENFIELD	202612	10314	0.00	83.46

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	21	101	000				F	Cash & Cash Equiv		66195	AS2	1	8265		DOMINO'S PIZZA	202612	10314	0.00	295.20
Account Total:																		\$0.00	\$4,290.58
Report Total:																		\$1,090.00	\$652,827.94



ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Subject: Open Enrollments

Meeting Date: July 20, 2026

Prepared by: Business Office

Date Prepared: July 13, 2026

☐ Information ☐ Briefing ☒ Action ☐ Enclosure Item(s)

Resident Students Attending Other Schools

Grade	Non-Resident District	Number	Date Effective	Address Change/New Enrollment
1	Delano	879	9/1/2026	Family move, want to stay enrolled at Delano
9	Delano	879	9/1/2026	Family move, want to stay enrolled at Delano
K	Delano	879	9/1/2026	Moving to Delano, parents are Delano graduates
K	Delano	879	9/1/2026	Family move, want to stay enrolled at Delano
K	Delano	879	9/1/2026	Love the community of Delano; heard good things about schools
K	Delano	879	9/1/2026	Prefer the district's programs and teaching curriculum
6	Delano	879	9/1/2026	Desire to attend school with cousins; previously nonpublic
10	Delano	879	9/1/2026	Desire to attend school with cousins; previously nonpublic
K	Delano	879	9/1/2026	Older siblings attend Delano Schools
8	Delano	879	9/1/2026	Attend nonpublic in Delano; want to transfer a year before HS

Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	Address Change/New Enrollment
K	Buffalo-Hanover-Montrose	877	9/1/2026	NEW ENROLLMENT--Mom prefers Rockford Schools
K	Princeton	477	9/1/2026	NEW ENROLLMENT--Mother works in Rockford and daycare is in Rockford
K	Howard Lake-Waverly-Winsted	2687	9/1/2026	NEW ENROLLMENT--Mother works for Rockford Schools and older sibling attends Rockford
6	Osseo	279	9/1/2026	NEW ENROLLMENT--sibling attends Rockford
K	Buffalo-Hanover-Montrose	877	9/1/2026	NEW ENROLLMENT--Central location for both parents
K	Maple Lake	881	9/1/2026	NEW ENROLLMENT--Parents both work at Rockford Schools
K	Buffalo-Hanover-Montrose	877	9/1/2026	NEW ENROLLMENT--Parents are both Rockford graduates
K	Buffalo-Hanover-Montrose	877	9/1/2026	NEW ENROLLMENT; prefer Rockford Schools; older sibling attends Rockford
1	Osseo	279	9/1/2026	NEW ENROLLMENT--wanted arts magnet program; believe Rockford will be a better education and better suited for their child
K	Osseo	279	9/1/2026	NEW ENROLLMENT--Mom prefers Rockford Schools

Note : Non-resident agreements will not be signed for families requesting a release from our school district. The students listed above are covered under MN Statute 124D.03, thus meeting the legal requirements for open enrollment.



School Nutrition Programs Renewal of Food Service Management Company Cost Reimbursable Contract School Year 2026-27

A school food authority that participates in School Nutrition Programs (SNP) and contracts for management of its school food service must use this contract renewal template to meet program requirements.

*With the exception of provisions in this renewal template that require information to be inserted (reflected by “blanks”), no changes or additions may be made to the standard provisions of this renewal template **unless approved by the Minnesota Department of Education (MDE) prior to execution of the renewal.** Instruction text in the template is in italics.*

The federal regulations governing the SNP limit the term of contract with a food service management company to one year, with up to four additional one-year renewal periods (a total of five years). [7 CFR 210.16(d); see also Minn. Stat. 123B.52, subd. 7 (2025)]. As such, FSMC contracts that started with the 2022-23 school year or later are eligible for renewal for the 2026-27 school year, if both parties have mutually agreed to renew.

1. Purpose

School Food Authority (SFA) Rockford Area Schools [Cyber-Linked Interactive Child Nutrition Systems (CLICS)] Identification Number: 1000004062 and Vendor Taher, Inc. originally entered into a contract for food service management for school year 2025-2026 (“the Contract”) [insert the school year of the first year of the contract, for example, 2023-24]. The Contract provided for up to four one-year renewal periods, upon mutual agreement of SFA and Vendor.

2. Renewal of the Contract

SFA and Vendor mutually agree to renew the Contract for the additional period indicated below, which does not exceed one year.

This renewal period will be the 2nd year of the Contract. [insert 2nd, 3rd, 4th or 5th]

Start Date for Renewal Period: 7/1/2026 End Date for Renewal Period: 6/30/2027

3. Adjusted Fixed Administrative Fee & Maximum Direct Costs

The federal regulations which govern the SNP mandate specific meal requirements. For example, the daily required components for a school lunch are at least one fruit; at least one vegetable; grains; meats/meat alternates; and fluid milk. See 7 CFR 210.10(b). The Maximum Direct Cost per meal and Fixed Administrative

Fee per meal is for one full reimbursable meal and accounts for all the meal components as required by the federal regulations.

Vendor may directly invoice the SFA for costs which are allowable pursuant to SNP regulations (see generally 2 CFR Part 200, subpart E) and which may be paid by the SFA from its nonprofit school food service account. The Fixed Administrative Fee compensates Vendor for all other costs (administrative, supervisory, general overhead, and any profit) incurred in the performance of this contract that are not otherwise billed as allowable direct costs. No separate indirect cost rate shall be applied.

The agreed-upon Fixed Administrative Fees and Maximum Direct Costs are identified in the table below and have been calculated by multiplying the previous contract period's [school year 2025-26] Fixed Administrative Fees and Maximum Direct Costs by the percent increase and adding that amount to the previous contract period's Fees and Costs.

The maximum percentage increase is 4.0, based on the Consumer Price Index for the twelve months ending December 2025.

The Maximum Direct Costs under this Contract apply only to reimbursable direct costs incurred in the provision of services and do not include the Fixed Administrative Fee. The administrative fee is a fixed fee and shall be invoiced separately from direct costs.

Meal Service	25-26 Price	Percent Increase	Increase Amount	26-27 Price
<i>Admin Fee (example)</i>	\$ 0.25	4.0%	\$ 0.01	\$ 0.26
<i>Max Direct Cost Lunch (example)</i>	\$ 4.00	4.0%	\$ 0.16	\$ 4.16
Lunch	\$ 3.595	4 %	\$ 0.144	\$ 3.739
Breakfast	\$ 3.105	4 %	\$ 0.124	\$ 3.229
Meal Equivalence	\$ 2.68	4 %	\$ 0.107	\$ 2.787
Admin Fee	\$ 0.22	4 %	\$ 0.009	\$ 0.229
	\$	%	\$	\$
	\$	%	\$	\$

4. Chargeback

The SFA has the following chargeback rights: If a charge on an invoice is an unallowable charge not provided for in this Contract, the SFA may reject the charge and institute a chargeback. The SFA may institute a chargeback by: withholding the unallowable amount from payment of the invoice with the unallowable charge; recouping the amount from the Vendor's account; or offsetting the amount against future payments to the Vendor.

The SFA will notify vendor of the chargeback; Vendor must perform any required action on its end to complete the chargeback promptly and fully. There is no time limit on the SFA's right to a chargeback. The SFA never waives its chargeback rights and can request a chargeback for unallowable charges at any time during the term of this Contract.

5. Meal Equivalency Factor

The meal equivalency factor for school year 2026-27, used to determine the number of lunches that the à la carte food service revenue is equivalent to for billing purposes, is \$5.05.

6. U.S. Department of Agriculture (USDA) Foods

Vendor is responsible for crediting the SFA for the value of all USDA Foods received for use in the nonprofit school food service during the school year, including entitlement and bonus USDA foods. This includes USDA Foods: received at the warehouse or processor during the renewal period and not ultimately used by the SFA; contained in processed end products procured by Vendor on behalf of the SFA; and contained in processed end products when Vendor acts as an intermediary in passing USDA Foods value through to the SFA. [7 CFR 250.51].

The Fixed Administrative Fee and the Maximum Direct Costs agreed to in this Renewal were calculated without considering the value of USDA Foods to be received for the renewal period; receipt of these USDA Foods will reduce food costs to Vendor.

After all USDA Foods for the contract year have been received at the warehouse and/or processor, the SFA will reconcile the total credits for USDA Foods provided by Vendor to the total value of USDA Foods received at the warehouse and/or processor using MDE's published *USDA Foods Received Report for the Auditor* form. This is an "annual reconciliation".

In this cost-reimbursable contract, Vendor charges the SFA for certain specified net costs of conducting the food service, including the cost of food. Since Vendor is only being reimbursed for the actual cost of the food purchased for, and used in the food service, there must be a method in place to track the use and value of USDA Foods that Vendor received on behalf of the SFA. This method is called crediting by disclosure.

The amount owed to Vendor is based on the value of the purchased inventory drawn down to produce the meals. The amount disclosed on the invoice would be the value of USDA Foods drawn down for the billing period and represents the savings resulting from the use of USDA Foods. Vendor must maintain inventory records in order to support the use of USDA Foods.

In the annual reconciliation, the SFA must ensure the amounts disclosed on Vendor invoices for the contract year add up to the amount shown on the *USDA Foods Received Report for the Auditor* report. As part of the annual reconciliation, the SFA should request inventory records from Vendor that demonstrate the receipt and use of USDA Foods for the school year.

If the annual reconciliation shows that the SFA has not received credit (by disclosure) for the value of its USDA Foods for the contract year, Vendor will pay any credit amount due to the SFA within 30 days after the release of the USDA Foods Received Report for the Auditor report. **Renewal of this Contract for any additional renewal year cannot occur until the reconciliation for the prior contract year shows that the SFA has been fully credited by Vendor for USDA Foods.**

7. Program Requirements

Vendor remains obligated to comply with the regulations and guidance of the United States Department of Agriculture and the Minnesota Department of Education that are applicable to the nutrition programs being

administered, including but not limited to 7 CFR Parts 210, 215, 220, 225, 245, 250, and 2 CFR Parts 200 and 400, and additions or amendments thereto.

8. Invoice Requirements

Each invoice submitted by Vendor must contain sufficient detail: to allow the SFA to verify that the direct costs are allowable pursuant to the federal regulations and may be paid by the SFA from its nonprofit school food service account; and all discounts, rebates and other applicable credits (including USDA Foods) have been passed on to the SFA from Vendor.

At a minimum, invoices must include separate line items for the following, broken down by meal type (e.g., breakfast, lunch):

- Direct, allowable costs charged to the SFA (in an amount not to exceed the agreed-upon contract amount of Maximum Direct Costs) and further broken down into:
 - Food costs;
 - Labor costs; and
 - Supplies and other allowable costs (with sufficient detail to determine allowability).
- Fixed Administrative Fee (in an amount not to exceed the agreed-upon contract amount)
- Discounts, rebates and other applicable credits and further broken down into:
 - The value of USDA Foods received during the billing period;
 - Discounts received by Vendor as a result of purchases on behalf of the SFA, prorating discounts as necessary;
 - Rebates received by Vendor as a result of purchases on behalf of the SFA, prorating rebates as necessary; and
 - Other applicable credits (describing the nature of the credit) received by Vendor as a result of purchases on behalf of the SFA, prorating the credits as necessary.

The SFA is not obligated to pay any invoice submitted by Vendor that does not meet the requirements identified in this paragraph.

9. Documentation

Vendor must maintain records that establish the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification. [7 CFR 210.21(f)(1)(ii)(B)]. Vendor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the SFA, MDE, or the USDA. [7 CFR 210.21(f)(1)(vi)]. Vendor will maintain records identifying the types, amounts and cash values of USDA Foods received. [7 CFR 250.54].

10. Termination

If either party commits a material breach, the non-breaching party may terminate this agreement for cause by giving 60 days' written notice. If the breach is remedied prior to the proposed termination date, the non-breaching party may elect to continue this agreement.

The following are all material breaches of this Contract: Vendor failing to produce, within five business days of the SFA's request, documentation of the discounts, rebates and other applicable credits due to the SFA; Vendor charging the SFA in excess of the agreed-upon fixed administrative fee and/or maximum direct costs

per meal on an invoice; and Vendor failing to produce, within five business days of the SFA's request, sufficient documentation to support a direct cost charged to the SFA.

The SFA and Vendor may only terminate the contract without cause or for convenience if both parties mutually agree to terminate the contract.

11. Original Contract Terms

Unless a provision of the original Contract is specifically modified in this renewal document, all terms, provisions and conditions as set forth in the original Contract remain unmodified and in full force and effect. In cases of direct conflict between provisions in the original Contract and provisions in this renewal document, the provisions of this renewal document control.

12. Certifications

By executing this renewal document, Vendor expressly and specifically agrees that: each Certification, Certificate and Assurance attached to the original Contract (or, in the case of the Assurance of Civil Rights, attached to a previous renewal document) remains true and accurate as of the date of Vendor's signature on this renewal document; and Vendor will continue to comply with each and every Certification contained in the "Certifications" section of the original Contract, including those regarding compliance with applicable civil rights laws and Buy American provisions.

13. Other Modifications

☐ If this box is checked, SFA and Vendor have agreed to additional minor modifications to the terms of the original Contract, which have been preapproved by MDE and are attached to this renewal document on a separate sheet labeled "Other Modifications".

[Signature Block Follows on the Next Page]

Signatures

School Food Authority: Rockford Area Schools

Address: 6051 Ash St. Rockford, MN

Authorized Representative: Jeff Riddlehoover

Title: Superintendent

Signature: 

Date: 7.13.26

Vendor: Taher Inc.

Address: 5570 Smetana Dr. Minnetonka, MN 55343

Authorized Representative: Bruce Taher

Title: CEO & President

Signature: 

Date: 7/13/2026

School Food Authority Contact: Bridget Peterson - Rockford Area Schools

Title: CFO

Phone: (763) 477-7558

Email: bridget.peterson@rockford883.org

Vendor Contact: Taher, Inc.

Title: Kirsten Kruizenga

Phone: (612) 248-7171

Email: k.kruizenga@taher.com



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Consent – Crown College Joint Power Agreement

Meeting Date: July 20, 2026

Prepared by: Superintendent's Office

Date Prepared: June 26, 2026

☐	Information	☐	Briefing	☒	Action	☒	Enclosure Item(s)
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Crown College has requested and agreement for post-secondary enrollment options. Attached for your approval, is an agreement starting July 1, 2026 through June 30, 2027. Please see enclosed document for details.

**ISD #883 Rockford High School
Rockford, MN**

THIS JOINT POWERS AGREEMENT, and amendments and supplements thereto, (hereinafter "contract") is between **Independent School District #883**, Rockford High School, 6051 Ash Street, Rockford, MN 55373 (hereinafter "SCHOOL DISTRICT"), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10; and **Crown College**, acting through its Board of Trustees (hereinafter "COLLEGE"), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10, and WHEREAS, Minnesota Statutes Chapter 123.3514, the Post-Secondary Enrollment Options act, provides that school district may enter into agreements between a school board and public post-secondary faculty member, and

WHEREAS, SCHOOL DISTRICT wishes to enter into such an agreement, and

WHEREAS, COLLEGE represents that it is duly qualified and willing to perform the services set forth herein

NOW, THEREFORE, it is agreed:

I. SCHOOL DISTRICT'S DUTIES. The SCHOOL DISTRICT shall:

- A. Provide a roster to the Finance Office of high school students to be enrolled under the terms of this agreement before the commencement of each term for which the students wish to enroll.
- B. Provide special education or support services for physically challenged students admitted under the terms of this agreement.
- C. Provide general information, by March 1 of each year of this agreement, about the program to all students in grades 10, 11, 12. To the extent possible, SCHOOL DISTRICT shall provide counseling services as stipulated in MN Statutes 123.3514 Subd. 4(a) to students and their parents before students enroll for courses at the COLLEGE.
- D. Inform students enrolling under the terms of this agreement that they must meet all requirements and standards for admission, including, but not limited to those indicated and immunization laws.
- E. Grant academic credit to a student enrolled in a course if the student successfully completes the course. The SCHOOL DISTRICT shall also grant academic credit to student enrolled in a course for post-secondary credit if secondary credit is requested by the student.
- F. Counsel students enrolled under this program to ensure that the students meet requirements for high school graduation.

II. COLLEGE DUTIES. The COLLEGE shall:

- A. Provide all books and materials that are required for participation in instructional courses. The books and materials shall become the property of the COLLEGE.
- B. Enroll qualified students on a space available basis in courses selected by the students after COLLEGE'S regular students have registered. Once the student has been enrolled in a course under this agreement, the student may not be displaced by another student. High school students are only permitted to enroll in selected courses as prescribed by the PSEO requirements.
- C. Provide advising for high school students registering under the terms of this agreement. Students shall have their course schedules reviewed for proper registration by the COLLEGE'S authorized agent.
- D. Provide services to students enrolled under the post-secondary program on the same basis as they are provided to other students.

III. CONSIDERATION AND TERMS OF PAYMENT

- A. Consideration for all services performed by the COLLEGE pursuant to this contract shall be paid by SCHOOL DISTRICT as follows:

In consideration for all services performed and benefits derived pursuant to this agreement, SCHOOL DISTRICT agrees to pay COLLEGE at the rate established by the Minnesota Department of Education, which will be **\$256.26** semester credit hour for which students enrolled under this agreement have registered. Such credit hour fee includes the admission to the COLLEGE fee, resident undergraduate tuition, student fees, books and course fees, if any.

- B. Terms of payment. Payments shall be made by SCHOOL DISTRICT promptly after the COLLEGE'S presentation of invoices for services performed and acceptance of such services by SCHOOL DISTRICT authorized representative pursuant to Clause VII. Invoices shall be submitted according to the following schedule:

COLLEGE shall invoice SCHOOL DISTRICT by the sixth week of each academic term. SCHOOL DISTRICT agrees to make payment within 45 days of the receipt of the invoice. If a student drops a course or withdraws by the 10th day of the semester, the COLLEGE will give SCHOOL DISTRICT full credit for the courses.

- IV. CONDITIONS OF PAYMENT. All services provided by the COLLEGE pursuant to this contract shall be performed to the satisfaction of SCHOOL DISTRICT, as determined at the sole discretion of its authorized representative, and in accord with all applicable federal, state, and local laws, ordinances, rules and regulations. The COLLEGE shall not receive

payment for work found by SCHOOL DISTRICT to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation.

- V. TERM OF CONTRACT. This contract shall be effective as of **July 1, 2026** or upon the date that the final required signature is obtained by the COLLEGE, whichever occurs later, and shall remain in effect until **June 30, 2027** or until all obligations set forth in this contract have been satisfactorily fulfilled, whichever occurs first.
- VI. COLLEGE'S AUTHORIZED REPRESENTATIVE. The COLLEGE'S Authorized Representative for the purpose of administration of this contract is **Dr. Chris Mathews**. SCHOOL DISTRICT'S Authorized Representative for the purposes of administration of this contract is **Superintendent Jeffery Ridlehoover**. SCHOOL DISTRICT'S Authorized Representative shall have final authority for acceptance of the COLLEGE'S services and if such services are accepted as satisfactory, shall so certify on each invoice submitted.
- VII. ASSIGNMENT. Neither party shall assign or transfer any rights or obligations under this contract without the prior written consent of the other party. Such consent shall not be unreasonably withheld.
- VIII. AMENDMENTS. Any amendments to this contract shall be in writing and shall be executed by the same parties who executed the original contract, or their successors in office.
- IX. LIABILITY. SCHOOL DISTRICT shall indemnify, save, and hold the COLLEGE, its representatives and employees harmless from any and all claims or causes of action, including all attorney fees incurred by the COLLEGE, arising from the performance of this contract by SCHOOL DISTRICT OR SCHOOL DISTRICT'S agents or employees. This clause shall not be construed to bar any legal remedies the SCHOOL DISTRICT may have for the COLLEGE'S failure to fulfill its obligations pursuant to this contract.
- X. COLLEGE AUDITS. The books, records, documents, and accounting procedures and practices of SCHOOL DISTRICT relevant to this contract shall be subject to examination by the contracting department and the Legislative Auditor.
- XI. DATA PRACTICES ACT. SCHOOL DISTRICT shall comply with the Minnesota Data Practices Act as it applies to all data provided by the COLLEGE in accordance with this contract and as it applies to all data created, gathered, generated or acquired in accordance with this contract.
- XII. OTHER PROVISIONS.
 - A. Academic Requirements: Students in the 11th grade must have a minimum cumulative high school GPA of 3.25 (on campus PSEO) or 3.0 (online PSEO). If no GPA is available, the student must have taken either the ACT and received a composite score of 24 or above, or the SAT and received a combined score of at least 1090 (critical reading and math). Students in the 12th grade must have a minimum cumulative high school GPA of 3.25 (on campus PSEO) or 3.0 (online PSEO). If no GPA is available, the student

must have taken either the ACT and received a composite score of 22 or above, or the SAT and received a combined score of at least 1020 (critical reading and math).

- B. Transportation costs shall be the responsibility of the student.
- C. Any needed or required equipment shall be the responsibility of the student. Such equipment shall become the property of the student. Equipment is defined as a tangible unit of the non-expandable character, is not consumed in use, and has an extended useful life.
- D. Students may also be charged for fees, textbooks, and supplies that are in excess of the minimum requirements and are at the student's option. Such materials then become the personal property of the students.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

APPROVED:

1. ROCKFORD HIGH SCHOOL
Rockford, MN

2. CROWN COLLEGE
St. Bonifacius, MN

Contractor certifies that the appropriate person(s) have executed the contract on behalf of the contractor as required by applicable articles, by-laws, resolutions, or ordinances.

School Board Chair
Date:

Title: Vice President Academic Affairs
Date:


Superintendent
Date: 7-9-20



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: July 2026 Superintendent's Report

Meeting Date: July 20, 2026

Prepared by: Superintendent's Office

Date Prepared: June 25, 2026

☒	Information	☐	Briefing	☐	Action	☐	Enclosure Item(s)
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Dr. Jeff Ridlehoover to give updates on the district.



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Community Spotlight

Meeting Date: 7/20/2026

Prepared by: Melissa Joseph

Date Prepared: 7/15/2026



Information



Briefing



Action



Enclosure Item(s)

Trent Shipley:

Trent exemplifies what it means to be a true community champion. He is someone who consistently steps up to support Rockford Area Schools—not for recognition or praise, but because he genuinely believes in giving back and investing in our students and community.

Whether it's sponsoring an event, making a donation, volunteering his time, or simply saying "yes" when help is needed, Trent is always willing to support programs at every school level. He cares deeply about our students and understands the importance of creating opportunities that help them succeed.

One of the things that makes Trent so special is his humility. He's quietly behind the scenes, always looking for ways to make a difference without expecting anything in return. As one nominator shared, "He's humbly everywhere. Always offering to sponsor, donate, or be a part of something bigger than himself."

Rockford is a stronger community because of people like Trent. His generosity, selflessness, and unwavering support embody the spirit of the Community Rocket Spotlight Award, making him an incredibly deserving recipient.



ROCKFORD AREA SCHOOLS INDEPENDENT SCHOOL DISTRICT 883 BOARD OF EDUCATION

Subject: Certification Presentation

Meeting Date: July 20, 2026 (6:30 p.m.)

Prepared by: Jeff Kienitz, Director of Technology

Date Prepared: July 13, 2026

☒

Information

☒

Briefing

☐

Action

☐

Enclosure Item(s)*

School Board Presentation – July 20, 2026

Presenters: Jeff Kienitz, Director of Technology and School Safety and the MN DPS – School Safety Center

Length: 5 to 10 minutes

School Safety presentation

1. Welcome – Introduction

Megan Olstad and/or Jon Jorgensen from the MN Department of Public Safety – School Safety Center will be present.

2. Security and Safety

Typically, they give a short overview of the Minnesota School Safety Center as well as an overview of the school-based emergency management program prior to the presentation of a certificate to the Director of Technology & School Safety.



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Resolution Calling General Election

Meeting Date: July 20, 2026

Prepared by: Superintendent's Office

Date Prepared: July 7, 2026

☐

Information

☐

Briefing

☒

Action

☐

Enclosure Item(s)

The Board to approve the Resolution Calling General Election

RESOLUTION FOR GENERAL ELECTIONS

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

WHEREAS, the general election in each Minnesota school district must be held on the first Tuesday after the first Monday in November of either the odd-numbered or the even-numbered year.

WHEREAS, it is necessary for the school district to hold its general election for the purpose of electing three school board members for terms of four (4) years each.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 883 (Rockford Area Schools), State of Minnesota as follows:

The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November, 2026.

Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eighty-four (84) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district for public inspection at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election for public inspection. The clerk shall also cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample

ballot for a polling place must reflect the offices, candidates, and rotation sequence on the ballots used in that polling place. The sample may be either in full or reduced size.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the school district administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the form below, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

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. 883,

(Rockford Area Schools), State of Minnesota, this 20th day of July, 2026.

By: _____
School Board Chair

By: _____
School Board Clerk

NOTES

1. Relevant Minnesota Election Laws

[Minnesota Statutes, section 205A.04](#) (General Election)

[Minnesota Statutes, section 205A.07](#) (Notice)

[Minnesota Statutes, section 205A.10](#) (Procedure)

[Minnesota Statutes, section 204C.08](#) (Opening of Polling Places)

[Minnesota Statutes, section 205A.11](#) (Precincts; Polling Places)

[Minnesota Rules 8250.1810](#) (Format of Ballots for Optical Scan Systems)

2. *If four seats are open, the ballot must contain four lines for write-ins.



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Community Education and Buildings & Grounds Report

Meeting Date: July 20, 2026

Prepared by: Melissa Joseph

Date Prepared: July 15, 2026

☒ Information	☐ Briefing	☐ Action	☐ Enclosure Item(s)
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Community Education:

- Summer programs are going great with wonderful attendance.
- Our revised Rocket Power Strength training program under Jack McCoy has 127 Participants!
- New Classes: preschool popstars, toddlers tunes and tots, adult line dancing.
- Currently working on Fall Brochure which will showcase some new classes including "Little Chefs Snack Lab".
- July 1 2025-June 30th 2026 offered 330 course sections with 2782 registrations (1292 unique users)

Preschool- ended the year with 95 preschoolers and already have 71 signed up for the fall.

ECFE- our ECFE classes have grown significantly over the past few years. Our ECFE teachers are designing new classes all the time and each class has had great registration!

Galaxy: School year 25-26: 134 registrations
Summer 26: 154 registrations
School year 26-27 currently sitting at 54 registrations



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Buildings & Grounds Update

Staffing:

Currently hiring at least two evening custodians for the upcoming school year. Despite being down three custodial positions this summer, our team has done an outstanding job completing summer projects with the support of seasonal workers.

We remain on track to have our buildings and grounds ready for a successful start to the school year.

Department Organization:

To better utilize staff strengths and improve efficiency, we have established three coordinator roles within the Buildings & Grounds Department:

Scott Larson – Operations Systems Coordinator

DeWayne Larson – Quality & Compliance Coordinator

Howie Brooks – Resources & Ordering Coordinator

Department Priorities:

Standardize and strengthen processes across all buildings and operations.

Review current vendors and issue Requests for Proposals (RFPs) to ensure fiscal responsibility and best value for the district.

Continue working with K&A on the district's facilities study and long-term planning.

Looking Ahead:

Our goal is to build a department culture that takes pride in its work, values teamwork and accountability, and ensures that every student, staff member, and visitor experiences clean, safe, and well-maintained facilities that reflect the pride we have in our district.

1. Operations Systems Coordinator (Scott backup Howie)

Responsibilities:

- Coordinate and manage **work order system and task prioritization**
 - Develop and maintain **custodial standards**
 - Build and maintain **daily, weekly, and seasonal work schedules**
 - Coordinate **project timelines** (summer, breaks, small projects)
 - Serve as point person for **operational issue tracking and resolution workflow**
 - Ensure all work is **assigned within systems**
-

2. Quality & Compliance Coordinator (DeWayne back up Scott/Howie)

Responsibilities:

- Develop and maintain **grounds standards**
 - Develop and maintain **preventive maintenance plans**
 - Conduct **all inspections and quality audits**
 - Track **deficiencies, trends, and corrective actions**
 - Own **safety systems and compliance tracking**
 - Chemical handling
 - PPE adherence
 - Hazard communication
 - Maintain **all documentation, logs, and reporting**
 - Ensure **regulatory and inspection readiness**
-

3. Resources & Ordering Coordinator (Howie backup Scott)

Responsibilities:

- Manage **all ordering of supplies and equipment**
- Monitor and maintain **inventory levels across buildings**
- Develop and manage **supply distribution systems**
- Recommend **product and equipment standardization**

- Track **supply and equipment budgets**
- Evaluate **product effectiveness and cost efficiency**
- Coordinate **vendor relationships (ordering)**

4. Leadership & Planning Team (Melissa, Howie, Scott, DeWayne)

Purpose

Align priorities, make decisions, and plan projects across all systems.

Meetings

- Monthly (with additional meetings as needed)
-

Key Responsibilities

- Resource Planning
 - Identify what to buy, replace, or eliminate
 - Review needs, costs, and standardization
- Priorities & Planning
 - Align on immediate, upcoming, and future needs
 - Ensure work is realistic and coordinated
- Projects
 - Identify major projects
 - Assign a lead
 - Assign who will meet vendors, get quotes, and schedule work
- Vendors
 - Determine vendor involvement
 - Assign responsibility for communication and quotes
- Hiring
 - Identify staffing needs and hiring priorities
- System Alignment
 - Ensure Operations, Quality, and Resources stay connected
 - Address gaps or inefficiencies



ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Subject: *Resolution adopting the Rockford School District's LTFM 10-year plan.*

Meeting Date: July 20, 2026

Prepared by: Bridget Peterson

Date Prepared: July 14, 2026

☒ Information ☐ Briefing ☒ Action ☒ Enclosure Item(s)

Recommend approving the Resolution Adopting the District's LTFM 10-year plan (Long Term Facility Maintenance Plan).



Division of School Finance
400 NE Stinson Blvd.
Minneapolis, MN 55413

Fiscal Year (FY) 2028 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

ED-02477-012
Due: July 31, 2026

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2025, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2026. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Rockford Area Schools	District Number and Type: 0883-01	Date Submitted: 07/21/2026
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Statement of Assurances

- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
- All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2028 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11.
- All actual expenditures to be reported in UFARS for FY 2028 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11. **Effective FY 2025 and beyond for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
- The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2025]).
- The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2025]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/ American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Supt./Cooperative/Joint Powers Unit Director: 	Name – Supt./Cooperative/Joint Powers Director (Please print) Jeff Riddlehoever	Date: 7.13.26
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FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				5/20/2026									
883 <= Type in School District Number													
ROCKFORD													
Calculations for Ten Year Projection				Pay 26	Change only if requiring levy adjustments	Payable 2026 LLC Certification	Current Estimate						
	LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
Old Formula Revenue													
21	Old Formula Health & Safety Revenue (should match amounts entered into the Health & Safety Data Submission System through FY 2028) (corresponds to Category 1 on the expenditures spreadsheet)	410	-	-	-	-	-	-	-	-	-	-	-
22	Old Formula Alt Facilities Debt Revenue (1A) - gross before Debt Excess	700		-	-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to Alt Facilities Debt Service (1A) on line 22	754		-	-	-	-	-	-	-	-	-	-
24	Old Formula Alt Facilities Debt Revenue (1A) less Debt Excess	765		-	-	-	-	-	-	-	-	-	-
25	Old Formula Alt Facilities Net Debt Revenue (1B) = (12) - (13)	766		-	-	-	-	-	-	-	-	-	-
26	Old Formula Alt Facilities Pay as you Go Revenue (1A)	411	-	-	-	-	-	-	-	-	-	-	-
26b	Pay as you Go Revenue for Projects > \$100,000 per site			-	-	-	-	-	-	-	-	-	-
27	Old Formula Alt Facilities Pay as you Go Revenue (1B) > \$500,000 (should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2028)	412		-	-	-	-	-	-	-	-	-	-
27a	LTFM ">100K per site" Bonds			-	-	-	-	-	-	-	-	-	-
27b	LTFM "Other" Bonds for 1A Hold Harmless	414		-	-	-	-	-	-	-	-	-	-
28	Old Formula Deferred Maintenance Revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	417		104,247	101,057	101,057	101,057	101,057	101,057	101,057	101,057	101,057	101,057
29	Total Old Formula Revenue = (21)+(24)+(25)+(26b)+(27a)+(27b)+(28)	418	104,218	104,247	101,057	101,057	101,057	101,057	101,057	101,057	101,057	101,057	101,057
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	419	618,792	618,968	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as Positive Number	420	-	-	-	-	-	-	-	-	-	-	-
32	District LTFM Revenue (30) - (31)	421	618,792	618,968	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	422	-	-	-	-	-	-	-	-	-	-	-
34	Grand Total LTFM Revenue (32) + (33)	423	618,792	618,968	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028
Aid and Levy Shares of Total Revenue													
35	For ANTC & APU - Three Year Prior Date		2024	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
36	Three Year Prior Ag Modified ANTC	35	22,480,539	22,480,539	24,562,743	25,545,253	26,567,063	27,629,745	28,734,935	29,884,333	31,079,706	32,322,894	33,615,810
37	Three Year Prior Adjusted Pupil Units (APU)	54	1,703.79	1,703.80	1,709.69	1,662.56	1,628.86	1,579.02	1,579.02	1,579.02	1,579.02	1,579.02	1,579.02
38	ANTC / APU = (36) / (37)	425	13,194.43	13,194.34	14,366.76	15,365.02	16,310.18	17,498.01	18,197.93	18,925.85	19,682.88	20,470.20	21,289.01
39	State Average ANTC / APU with Ag Value Adjustment	426	13,658.30	13,658.30	14,248.69	14,899.31	15,697.71	16,326.00	16,979.00	17,658.00	18,364.00	19,099.00	19,863.00
40	Equalizing Factor = 125.5% of (39) or 127% of (39) starting FY 28 and later	427	17,141.17	17,141.17	18,095.84	18,922.12	19,936.09	20,734.02	21,563.33	22,425.66	23,322.28	24,255.73	25,226.01
41	Local (Levy) Share of Equalized Revenue (lesser of 1 or (38) / (40))	428	76.98%	76.97%	79.39%	81.20%	81.81%	84.39%	84.39%	84.39%	84.40%	84.39%	84.39%
42	State (Aid) Share of Equalized Revenue (1 - (41))	429	23.02%	23.03%	20.61%	18.80%	18.19%	15.61%	15.61%	15.61%	15.60%	15.61%	15.61%
43	Equalized Revenue (lesser of (34) or (6) * (8))	424	618,792	618,968	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028	600,028
44	Initial LTFM State Aid (42) * (43)	430	142,474	142,520	123,650	112,797	109,131	93,648	93,647	93,642	93,633	93,645	93,646
45	Old Formula Grandfathered Alternative Facilities Aid	432	-	-	-	-	-	-	-	-	-	-	-
46	Total LTFM State Aid (greater of (44) or (45))	433	142,474	142,520	123,650	112,797	109,131	93,648	93,647	93,642	93,633	93,645	93,646
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	436	476,318	476,448	476,378	487,231	490,897	506,380	506,382	506,386	506,395	506,383	506,382
48	Debt Service Portion of Revenue (non-grandfather districts *)												
49	Subtotal Debt Service Revenue from Above = (12) - (13) + (17) + (20a) + (24)	765+766+ 767+768+770		-	-	-	-	-	-	-	-	-	-
50	Existing LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab			347,180	348,020	350,960	348,335	350,802	347,390	349,227	350,600	346,248	346,668
50b	New LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05			-	-	-	-	-	-	-	-	-	-
51	Total Debt Service Revenue = (49) + (50) + (50b)	771		347,180	348,020	350,960	348,335	350,802	347,390	349,227	350,600	346,248	346,668
52	Equalized Debt Service Revenue (lesser of (43) or (51))	437		347,180	348,020	350,960	348,335	350,802	347,390	349,227	350,600	346,248	346,668
53	Debt Service Aid = (52) * (42)	438		79,940	71,718	65,976	63,354	54,751	54,217	54,501	54,711	54,038	54,104
54	Equalized Debt Service Levy = (52) - (53)	440		267,240	276,302	284,984	284,981	296,052	293,173	294,726	295,890	292,210	292,564
55	Unequalized Debt Service Revenue and Levy = (greater of zero or (51) - (52))	441		-	-	-	-	-	-	-	-	-	-
56	General Fund Portion of Revenue (non-grandfather districts *)												
57	Total General Fund Revenue = (34) - (51) (includes Coop Levy, if any in line 33)	442		271,788	252,008	249,068	251,693	249,226	252,638	250,801	249,428	253,780	253,360
58	General Fund Equalized Revenue = (43) - (52)	443		271,788	252,008	249,068	251,693	249,226	252,638	250,801	249,428	253,780	253,360
59	Total General Fund Aid = (46) - (53)	444		62,548	51,932	46,821	45,777	38,897	39,429	39,141	38,923	39,607	39,542
60	General Fund Equalized Levy = (58) * (41)	445		209,208	200,076	202,247	205,916	210,329	213,209	211,660	210,505	214,174	213,819
61	General Fund Unequalized Levy = (57) - (58)	446		0	0	0	0	0	0	0	0	0	0
62	Total General Fund Levy = (60) + (61)	447		209,208	200,076	202,247	205,916	210,329	213,209	211,660	210,505	214,174	213,819

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					5/20/2026												
883 <= Type in School District Number																	
ROCKFORD																	
						Change only if requiring levy adjustments	Payable 2026 LLC Certification	Current Estimate									
Calculations for Ten Year Projection					Pay 26 LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
48 Debt Service Portion of Revenue (Grandfather Districts *) * MPLS, Anoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth																	
					765+766+ 767+768+770												
51 Total Debt Service Revenue = (49) + (50) + (50b)					771			347,180	348,020	350,960	348,335	350,802	347,390	349,227	350,600	346,248	346,668
52 Equalized Debt Service Revenue (lesser of (43) or (51))					437			347,180	348,020	350,960	348,335	350,802	347,390	349,227	350,600	346,248	346,668
53 Debt Service Aid = (52) * (42)					439			142,520	123,650	112,797	109,131	93,648	93,647	93,642	93,633	93,645	93,646
54 Equalized Debt Service Levy = (52) - (53)					440			204,660	224,370	238,163	239,204	257,154	253,743	255,585	256,967	252,603	253,022
55 Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))					441			-	-	-	-	-	-	-	-	-	-
56 General Fund Portion of Revenue (Grandfather Districts *)																	
57 Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)					442			271,788	252,008	249,068	251,693	249,226	252,638	250,801	249,428	253,780	253,360
58 General Fund Equalized Revenue = (43) - (52)					443			271,788	252,008	249,068	251,693	249,226	252,638	250,801	249,428	253,780	253,360
59 Total General Fund Aid = (46) - (53)					444			-	-	-	-	-	-	-	-	-	-
60 General Fund Equalized Levy = (58) * (41)					445			271,788	252,008	249,068	251,693	249,226	252,638	250,801	249,428	253,780	253,360
61 General Fund Unequalized Levy = (57) - (58)					446			0	0	0	0	0	0	0	0	0	0
62 Total General Fund Levy = (60) + (61)					447			271,788	252,008	249,068	251,693	249,226	252,638	250,801	249,428	253,780	253,360
Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.																	
End of Worksheet																	

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-12		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2025, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info.		(REQUIRED) Enter Information		District Info.		(REQUIRED) Enter Information								
District Name:		Rockford Area Schools		Date:		6/29/2026								
District Number:		0883-01		Email:		bridget.peterson@rockford883.org								
District Contact Name:		Bridget Peterson												
Contact Phone #		763.477.7558												
Expenditure Categories				Fiscal Year (FY) Ending June 30										
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.				2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Finance Code				Category (1)										
347	Physical Hazards			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
349	Other Hazardous Materials			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management			\$42,475	\$67,809	\$69,165	\$70,548	\$71,959	\$73,399	\$74,867	\$76,364	\$77,891	\$79,449	\$81,038
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	\$1	\$2	\$3	\$4	\$5	\$6	\$7	\$8
363	Fire Safety			\$16,000	\$16,270	\$16,595	\$16,927	\$17,266	\$17,611	\$17,963	\$18,323	\$18,689	\$19,063	\$19,444
366	Indoor Air Quality			\$0	\$0	\$0	\$1	\$2	\$3	\$4	\$5	\$6	\$7	\$8
Total Health and Safety Capital Projects - Category (1)				\$58,475	\$84,079	\$85,761	\$87,478	\$89,229	\$91,016	\$92,838	\$94,697	\$96,592	\$98,526	\$100,498
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code				Category (2)										
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More - Category (2)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code				Category 3 (a)										
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes				Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond										
Finance Code 384 and Course Code 684 MUST USE BOTH														
Remodeling for gender-neutral single user restroom per site.				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code				Category (4)										
367	Accessibility			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects - Category (4)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code				Category (5)										
368	Building Envelope			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment			\$10,000	\$25,000	\$25,500	\$26,010	\$26,530	\$27,061	\$27,602	\$28,154	\$28,717	\$29,291	\$29,877
370	Electrical			\$20,400	\$20,000	\$20,400	\$20,808	\$21,224	\$21,649	\$22,082	\$22,523	\$22,974	\$23,433	\$23,902
379	Interior Surfaces			\$15,000	\$15,300	\$15,606	\$15,918	\$16,236	\$16,561	\$16,892	\$17,230	\$17,575	\$17,926	\$18,285
380	Mechanical Systems			\$110,000	\$112,200	\$114,444	\$116,733	\$119,068	\$121,449	\$123,878	\$126,355	\$128,883	\$131,460	\$134,089
381	Plumbing			\$15,000	\$15,300	\$15,606	\$15,918	\$16,236	\$16,561	\$16,892	\$17,230	\$17,575	\$17,926	\$18,285
382	Professional Services and Salary			\$19,000	\$20,000	\$20,400	\$20,808	\$21,224	\$21,649	\$22,082	\$22,523	\$22,974	\$23,433	\$23,902
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)			\$10,000	\$10,200	\$10,404	\$10,612	\$10,824	\$11,041	\$11,262	\$11,487	\$11,717	\$11,951	\$12,190
384	Site Projects			\$15,000	\$15,300	\$15,606	\$15,918	\$16,236	\$16,561	\$16,892	\$17,230	\$17,575	\$17,926	\$18,285
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)				\$214,000	\$233,300	\$237,966	\$242,725	\$247,580	\$252,531	\$257,582	\$262,734	\$267,988	\$273,348	\$278,815
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year														
Finance Code				Category (6)										
383	Roofing Systems - Additional Revenue			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures				\$272,475	\$317,379	\$323,727	\$330,203	\$336,809	\$343,547	\$350,420	\$357,430	\$364,581	\$371,874	\$379,313
Fund Balance Section														
Fund 01				FY 26 and 27 Revenue Projection Model Revenue										
Beginning Fund Balance 01-467-XX				\$127,756	\$206,661	\$236,462	\$260,755	\$281,512	\$293,038	\$300,294	\$297,264	\$289,061	\$275,081	\$249,455
LTFM Fiscal Year Revenue - Levy				\$272,677	\$267,240	\$276,302	\$284,984	\$284,981	\$296,052	\$293,173	\$294,726	\$295,890	\$292,210	\$292,564
LTFM Fiscal Year Revenue - AID if Applicable				\$78,703	\$79,940	\$71,718	\$65,976	\$63,354	\$54,751	\$54,217	\$54,501	\$54,711	\$54,038	\$54,104
LTFM Fiscal Year Revenue Other				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEVY Page 10, Line 422				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Deduction for applicable Cooperative/Intermediate Member District Levy				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures				\$272,475	\$317,379	\$323,727	\$330,203	\$336,809	\$343,547	\$350,420	\$357,430	\$364,581	\$371,874	\$379,313
Ending Fiscal Year Fund Balance 01-467-XX				\$206,661	\$236,462	\$260,755	\$281,512	\$293,038	\$300,294	\$297,264	\$289,061	\$275,081	\$249,455	\$216,809
Fund 06				FY 28 Revenue Projection Ten-Year Spreadsheet										
Beginning Fund Balance 06-467-XX				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet														

**INDEPENDENT SCHOOL DISTRICT NO.
883 (ROCKFORD AREA SCHOOLS)
WRIGHT AND HENNEPIN COUNTIES,
MINNESOTA**

**RESOLUTION ADOPTING THE SCHOOL
DISTRICT'S LONG-TERM FACILITIES MAINTENANCE PLAN**

BE IT RESOLVED by the Board of Education (the "Board") of Independent School District No. 883 (Rockford Area Schools), Wright and Hennepin Counties, Minnesota (the "District") as follows:

1. Authority to Fund Long-Term Facilities Maintenance Plan. It is hereby determined and declared as follows:

(a) Minnesota Statutes, Section 123B.595, as amended ("Section 123B.595") establishes a long-term facilities maintenance revenue program for school districts, charter schools, intermediate districts and other cooperative units to fund a ten-year facility plan developed by a school district, intermediate school district, or cooperative. A school district may use revenue under Section 123B.595 for (i) deferred capital expenditures and maintenance projects necessary to prevent further erosion of facilities; (ii) increasing accessibility of district facilities; (iii) health and safety capital projects under Minnesota Statutes, Section 123B.57; or (iv) by board resolution, to transfer money from the general fund reserve for long-term facilities maintenance for long-term facilities maintenance to the debt redemption fund to pay the amounts needed to meet, when due, principal and interest on general obligation bonds issued under subdivision 5 of Section 123B.595.

(b) The District has developed a ten-year plan for long-term facilities maintenance consistent with Section 123B.595 (the "Long-Term Facilities Maintenance Plan" or "Plan").

(c) The District has issued bonds to help finance the Plan.

(d) The Plan includes: (i) provisions for implementing a health and safety program that complies with health, safety, and environmental regulations and best practices, including indoor air quality management and remediation of lead hazards, and (ii) a debt service schedule demonstrating that the debt service revenue required to pay the principal and interest on the bonds each year will not exceed the projected long-term facilities revenue for that year.

2. Adoption of Long-Term Facilities Maintenance Plan. The District hereby adopts the Long-Term Facilities Maintenance Plan.

3. Authorization to Submit Long-Term Facilities Maintenance Plan to the Commissioner for Approval.

(a) District administration is hereby authorized and directed to submit the Plan to the Commissioner of the Minnesota Department of Education (the "Commissioner") and such additional documents and information as may be necessary to secure the approval of the

Commissioner for the Plan and the issuance of general obligation bonds to finance the Plan, as required by Section 123B.595.

(b) The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Section 123B.595 and otherwise to take such actions as necessary to comply with that statute. The Chair, District Clerk, Superintendent or Director of Finance & Operations are authorized to execute any applicable Minnesota Department of Education forms.

Adopted by the Board of Education of Independent School District No. 883 (Rockford Area Schools), Wright and Hennepin Counties, Minnesota, this 20th day of July, 2026.

ATTEST:

District Board Clerk

District Board Chair

STATE OF MINNESOTA)
)
COUNTIES OF) SS
WRIGHT AND HENNEPIN)

I, the undersigned, being the duly qualified and acting School District Clerk of Independent School District No. 883 (Rockford Area Schools), Wright and Hennepin Counties, Minnesota (the “District”), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the Board of Education of the District held on July 20, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the adoption of the District’s long-term facilities maintenance plan.

WITNESS My hand officially as such School District Clerk this _____ day of _____, 2026.

School District Clerk
Independent School District No. 883
(Rockford Area Schools)
Wright and Hennepin Counties, Minnesota



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Superintendent Evaluation Summary

Meeting Date: July 20, 2026

Prepared by: Chair Jessica Johnson

Date Prepared: June 25, 2026

☒ Information	☐ Briefing	☐ Action	☐ Enclosure Item(s)
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The board chair will share a summary of the superintendent evaluations per Minnesota Statute section 13D.05, Subd. 3(a).

Superintendent Evaluations Minn. Stat. 13D.05, Subd. 3(a)

A school board may close a meeting to evaluate the performance of an individual who is subject to its authority. The school board must identify (and notify) the individual to be evaluated before closing the meeting. The employee can request* the meeting be open. If the evaluation is closed, at the next open meeting, the school board must give a detailed summary of its conclusions regarding the evaluation.



ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Subject: Acknowledgement of Contributions Resolution

Meeting Date: July 20, 2026

Prepared by: Business Office

Date Prepared: July 13, 2026

☐ Information	☐ Briefing	☒ Action	☐ Enclosure Item(s)
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RESOLUTION

Whereas Minnesota Statute 123B.02 permits school boards to "...receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof."

Therefore, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Anonymous Donation	\$40.00	ES Yearbook Fund
Rockford Education Foundation	\$754.00	General Fund Donation (RMS Author Visit)
Rockford Education Foundation	\$1,699.99	General Fund Donation (REAMS Sound System)
Rockford Education Foundation	\$1,336.88	General Fund Donation (RHS Art Supplies, RHS Art Stools, REAMS 2nd grade MN Zoo Fieldtrip)
Rockford Education Foundation	\$6,339.02	General Fund Donation (RMS Author Visit Sub Coverage, REAMS 2nd grade Artist in Residence, REAMS 4th grade Artist in Residence)
Theresa Gaupp	REAMS SPED Donations: Balance Board, Airwalker Sensory Swing with adjustable straps, 6 Sportime Medicine Sensory Balls, Escape from Anger Island Game	General Fund Donation (REAMS SPED Program)



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Closed Session - Negotiations Start

Meeting Date: July 20, 2026

Prepared by: Superintendent's Office

Date Prepared: June 25, 2026

☒ Information	☐ Briefing	☒ Action	☐ Enclosure Item(s)
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The board will enter into closed session to discuss negotiations parameters pursuant to Minnesota Statute section 13D.03.

Subdivision 1.Procedure. **(b)** The governing body of a public employer may by a majority vote in a public meeting decide to hold a closed meeting to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals, conducted pursuant to sections [179A.01](#) to [179A.25](#).