

# Regular School Board Meeting of ISD 857

Monday, June 8, 2026 6:00 PM

Lewiston Community Center, 75 Rice Street, Lewiston , MN 55952

## I. Call Meeting to Order

## II. Pledge of Allegiance.

## III. Quorum Call

David Baer  
Sara Daley  
Daniel Kreidermacher  
Bree Maki  
Luke Miller  
Amber Pasche  
Dave Pringle

## IV. Approve the June 8, 2026 Meeting Agenda

## V. Revised FY26 Budget with a total of \$19,894,373 in expenditures. This includes \$7,084,111 for construction.

## VI. 2026-2027 Budget.with \$12,676,765 in revenues and \$24,536,555 in expenditures. (\$11,859,908 for construction).

## VII. Building Projects Updates

## VIII. Open Forum

Guideline: Three minutes per speaker; 15 minutes maximum. Complaints about personnel or individuals are prohibited. No Board action is taken during the Open Forum. This is the only time during the Board meeting that audience participation is allowed unless scheduled prior.

## IX. Consent Agenda

- A. Board Meeting Minutes: May 11, 2026; May 18, 2026
- B. Financial Reports a. Bank and Check Payments
- b. Check Register
- c. Multi-Year Guideline

Approve hire of Jean Bronk as a High School Special Education Teacher pending Out of Field Placement approval at MA/Step 11 for the 2026-

2027 school year in accordance with the EdMN/L-A 2025-2027 Master Agreement.

Approve hire of Megan Caron as MS Student Council Advisor for 2026-2027.

Approve lane change for Zach Vix from BA+30 to BA+50 effective in the 2026-2027 school year in accordance with the EdMN/L-A 2025-2027 Master Agreement.

Accept resignation of Brent Olson, 7th and 8th grademath teacher and Head Football Coach effective at the end of the 2025-2026 School Year.

Thank you to the Booster Club for a donation of \$2,250 to pay for a summer weight room supervisor.

Thank you to The Crossings Center for allowing our student athletes to train at no cost this summer in their new fitness center.

Accept resignation of Sam Barnes as Head Girls Basketball Coach.

Approve hire of Noelle Bergan as Head Girls Basketball Coach in accordance with the 2025-2027 EdMN/L-A Master Agreement.

Accept resignation of Dylan Weninger as JV Girls Basketball Coach.

Accept resignation of Dawson Bunke as the JH Girls Basketball Coach.

Approve hire of Rebecca Sharmer as a 1.0 FTE Speech/Language Pathologist at MA+30/Step 6 plus 10 additional contract days in accordance with the 2025-2027 EdMN/L-A Master Agreement. (Note that we will no longer be contracting with Agape Therapies and Educational Services for this position.)

Accept the resignation of Kendal Goyette as JV Dance Coach.

Hire Alex Braun as Girls JV Basketball Coach .in accordance with 2025-2027 EdMN/L-A Master Agreement. .

Approve the hire of Cole Mundt as Head Football Coach in accordance with 2025-2027 EdMN/L-A Master Agreement.

A huge thank you to the sponsors of the 2025-

2026 milk break for the elementary students:

Quarry Hill Dairy (John & Connie Meyer) -  
\$1000

Speltz Dairy, LLC (John & Dawn Speltz) ½ of  
\$5558.63

Daley Farms ½ of \$5558.63

The donors provided 16,817 cartons of milk for  
a total of \$6558.63.

Approve hire of Eric Pinter as Head Cook at  
\$18.50 per hour effective for the 2026-2027  
school year.

X. Tiny Robot Discussion

XI. FY27-29 Contract with IEA Environmental, Health  
and Safety Management Services Proposal.

XII. Resolution Establishing Dates for Filing  
Affidavits of Candidacy for School Board

XIII. Policies and Forms on 2nd Reading

533 Wellness

534 School Meals Policy

XIV. PK-5 Principal's Report

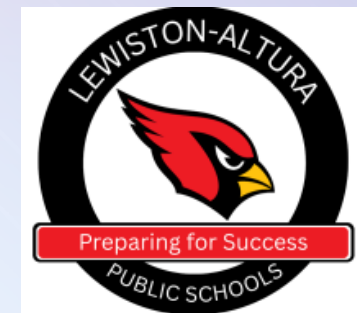
XV. L-A High School Principal's Report

XVI. Dashir & Superintendent's Report

XVII. Board Committee Reports

XVIII. Adjourn

**2025-2026 2<sup>nd</sup> Revised Budget  
Review & FY27 Adopted Budget  
Review  
June 1, 2026**



# Agenda



Budget Development  
Parameters

Projected Budgets FY26

2<sup>nd</sup> Revised Budget 2025-2026

Projected Budget Comparison  
FY27

Questions



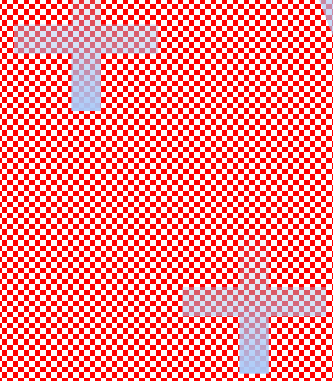
## 2026-2027 School Year Budget Development Parameters

School Board adoption date: June 8, 2026

<b>Parameter Area</b>	<b>Proposed Parameter Details</b>
<b>Student Enrollment</b>	We will continue to project enrollment based on actual enrollment numbers, student/grade progression, most recent census information, and projections from other sources, while continuing to be aware of additional relevant factors. Enrollment projection for the 26-27 school year shows a decrease of around 13 students. Using updated information as it is available, we will be conservative in the enrollment numbers used for 2026-2027.
<b>General Fund Balance</b>	Audited 2024-2025 general fund balance was at 1.98%. Adopted Budget 2025-2026 general fund balance increased by \$382,638. The fund balance after the FY25 audit came in higher which resulted in the Revised Budget for 2025-2026 projecting a decrease to the general fund of \$4,920, with a general fund balance to 7.86%. Revised Budget 2 for 2025-2026 projects a final fund balance of 8.90%. FY27 Adopted Budget is projected to have an ending general fund balance of 9.23% with a slight increase to the general fund balance of \$25,615.
<b>Personnel Costs</b>	Staffing levels will be determined as consistently as possible to align with all enrollment needs and class size targets/guidelines. We will continue to be diligent in negotiating fair and equitable contracts with all the bargaining units and individuals. We will decrease costs with changes in personnel in our high school science & middle school math teachers, Superintendent & reduction of a 1.0 elementary teacher. We will also decrease contracted services costs by around \$20,000 by hiring a Speech Teacher within the district.
<b>Inflationary Costs</b>	Estimated inflation rate 2.6% for 2025 and 2.1-2.7% in 2026.
<b>State Foundation Aid</b>	<p>The November forecast released shows a projected surplus of \$616 million for the end of fiscal year 2026-2027 and a projected \$5 billion deficit for 2028-2029. February forecast released shows the FY 2026-27 balance is \$3.7 billion — \$1.3 billion higher than the November estimates.</p> <ul style="list-style-type: none"> <li>• What this means financially for MN School Districts: This forecast creates opportunities and caution. In the near term, the surplus could allow the Legislature to address existing funding pressures — including special education and compensatory funding — including the opportunity to repeal or modify the \$250 million reduction and include a hold harmless provision for compensatory</li> </ul>

	<p>aid. Lawmakers may also consider targeted investments in priority areas such as school safety, special education cross-subsidy relief, or mandate adjustments. At the same time, legislators are likely to hesitate before creating new, ongoing spending commitments given the structural imbalance in the out-years.</p> <p>We received a 2.69% increase in General Ed funding for 2026-2027, \$7,683 per pupil.</p>
<p><b>State Foundation Aid</b></p>	<ul style="list-style-type: none"> <li>• Funding changes for FY27: <ul style="list-style-type: none"> <li>○ Reduced Library Aid (\$20k)</li> <li>○ Compensatory -Hold Harmless – No loss</li> <li>○ Loss of State Unemployment Aid</li> </ul> </li> </ul>
<p><b>State Special Education Funding</b></p>	<p>Special education funding models are still a “work-in-progress”, and predictability of future funding is an ongoing challenge. We did see an increase in Special Education Cross Subsidy funding in 2024-2025 and looks to continue through 2026-2027.</p>
<p><b>Overall Budget Adjustment Target</b></p>	<p>On a [very] preliminary basis, we are projecting an increase in the general fund budget for the 2026-2027 school year. However, many additional factors could need to be considered and could end up <u>impacting</u> this preliminary outlook:</p> <ol style="list-style-type: none"> <li>1) Student programming – for example, staffing changes based on continued changing enrollment.</li> <li>2) Compensatory revenue for FY28 is projected to decrease.</li> <li>3) Continued technology plan implementation.</li> <li>4) Loss of state revenue for Summer Unemployment.</li> <li>5) Enrollment projection fluctuations.</li> <li>6) General Ed funding increase is not keeping up with inflation.</li> <li>7) Curriculum costs increase with additional mandates, for example Read Act.</li> <li>8) Minnesota Paid Leave started 1/1/2026. Paid leave premium split between district and employee at .44% each. Cost to the district with this change.</li> <li>9) Reduction of SMS contract by using a more remote model which will also include less costs for travel time.</li> <li>10) Reductions of around \$200,000 in FY27 were within personnel, benefits, contracted services and administration.</li> </ol>

# 2025-2026 Projected Budgets



## Projected Budgets FY26

Fund	Adopted FY26	Revised FY26	2nd Revised FY26	%of Budget
General	\$1,884,136.00	\$2,067,785.00	\$1,933,999.00	12.62%
Activities	\$136,959.00	\$118,875.00	\$202,315.00	1.32%
Food Service	\$155,277.00	\$180,328.00	\$196,116.00	1.28%
Community Service	\$203,667.00	\$75,728.00	\$128,331.00	0.84%
Construction	\$9,974,725.00	\$10,759,508.00	\$12,859,908.00	83.92%
Debt Service	\$139,281.00	\$179,447.00	\$2,770.00	0.02%
Total	\$12,494,044.00	\$13,381,670.00	\$15,323,438.00	100.00%

# 2025- 2026 2<sup>nd</sup> Revised Budget

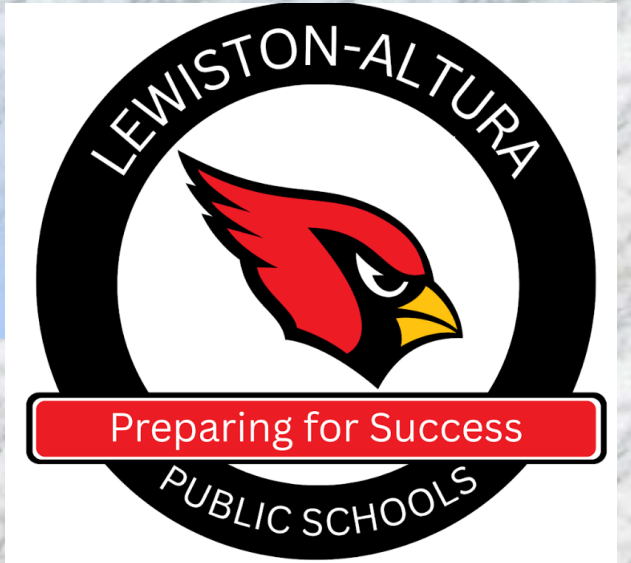


**Lewiston Altura**  
**Budget / Fund Balance Overview (BUDGET)**  
 FY26 2nd Revised Budget

<i>General Fund - 01</i>	Beginning Fund Balance	Revenues	Expenditures	Transfers	End of Year Proj. Balance	Net Increase or Decrease
<b>422 Unassigned Fund Balance</b>	743,005	8,437,820	8,172,505	(150,000)	858,321	115,316
	8.29%	-			8.90%	
<b>Restricted</b>						
403 Staff Development	-	89,838	89,838	-	(0)	(0)
424 Operating Capital	405,812	142,533	221,155	-	327,190	(78,622)
428 Learning and Development Basic Skills	-	107,057	107,057	-	-	-
English Learners	-	362,909	362,909	-	-	-
Literacy Incentive Aid	23,439	30,295	30,295	-	(0)	(0)
Safe Skills	-	22,479	45,918	-	-	(23,439)
School Library Aid	-	18,739	18,739	-	-	-
Achievement & Integration Aid	-	20,000	20,000	-	-	-
Student Support Aid/COOP Aid	-	28,861	28,861	-	(0)	(0)
Gifted & Talented	-	80,000	80,000	-	-	-
Paraprofessional Training	-	7,806	7,806	-	(0)	(0)
READ Act Literacy Aid	166	5,542	5,542	-	(0)	(0)
READ Act Teacher Training	7,343	-	166	-	-	(166)
467 Long-Term Facilities Maint	359,423	-	7,343	-	-	(7,343)
Nonspendable	42,920	171,082	245,726	-	284,779	(74,644)
472 Medical Assistance	79,213	-	-	-	42,920	-
	-	13,429	60,000	-	32,642	(46,571)
<b>Subtotal Restricted</b>	<b>918,316</b>	<b>1,100,569</b>	<b>1,331,355</b>	<b>-</b>	<b>687,529</b>	<b>(230,787)</b>
<b>Assigned Funds</b>						
Assigned-Scholarships	85,649	-	-	-	85,649	-
Assigned-Vehicles	175,000	-	137,500	-	37,500	(137,500)
Assigned-Instructional Tech	25,000	-	-	50,000	75,000	50,000
Assigned - Facilities/Capital	25,000	-	-	25,000	50,000	25,000
Assigned-Technology	25,000	-	-	50,000	75,000	50,000
Assigned-Curriculum	40,000	-	-	25,000	65,000	25,000
<b>Subtotal Assigned - 462</b>	<b>375,649</b>	<b>-</b>	<b>137,500</b>	<b>150,000</b>	<b>388,149</b>	<b>12,500</b>
<b>Total General Fund</b>	<b>2,036,970</b>	<b>9,538,389</b>	<b>9,641,360</b>	<b>-</b>	<b>1,933,999</b>	<b>(102,971)</b>

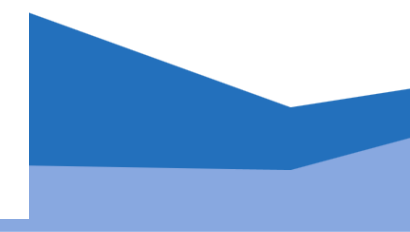
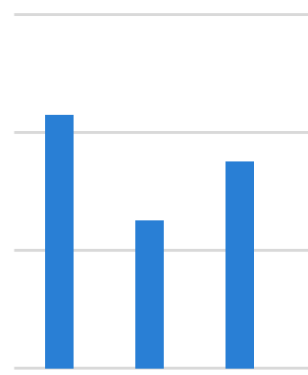
<b>Activites Fund - 30</b>						
Restricted/Reserved - Subtotal	118,875	277,731	194,291	-	202,315	83,440
<b>Total Activities Fund</b>	<b>118,875</b>	<b>277,731</b>	<b>194,291</b>	<b>-</b>	<b>202,315</b>	<b>83,440</b>
<b>Food Service Fund - 02</b>						
460 Nonspendable	11,901	-	-	-	11,901	-
464 Restricted	235,344	625,550	676,679	-	184,215	(51,129)
<b>Total Food Service</b>	<b>247,245</b>	<b>625,550</b>	<b>676,679</b>	<b>-</b>	<b>196,116</b>	<b>(51,129)</b>
<b>Community Services - 04</b>						
464 Restricted	9,855	209,263	218,919	-	199	(9,656)
Restricted / Reserved						
432 Early Childhood	65,873	42,000	35,000	-	72,873	7,000
Preschool Screening	-	1,750	750	-	1,000	1,000
444 School Readiness	46,359	36,400	28,500	-	54,259	7,900
Restricted/Reserved - Subtotal	112,232	80,150	64,250	-	128,132	15,900
<b>Total Community Education</b>	<b>122,087</b>	<b>289,413</b>	<b>283,169</b>	<b>-</b>	<b>128,331</b>	<b>6,244</b>
<b>Construction - 06</b>						
464 Restricted	19,335,083	-	7,084,111	-	12,250,972	(7,084,111)
LTFM Fund 06	354,419	-	-	-	354,419	-
Prepaid Fund 06	254,517	-	-	-	254,517	-
<b>Total Construction Fund</b>	<b>19,944,019</b>	<b>-</b>	<b>7,084,111</b>	<b>-</b>	<b>12,859,908</b>	<b>(7,084,111)</b>
<b>Debt Service - 07</b>						
464 Restricted	120,883	1,896,651	2,014,764	-	2,770	(118,113)
<b>Total Debt Service Fund</b>	<b>120,883</b>	<b>1,896,651</b>	<b>2,014,764</b>	<b>-</b>	<b>2,770</b>	<b>(118,113)</b>
<b>Total All Funds:</b>	<b>22,590,078</b>	<b>12,627,733</b>	<b>19,894,373</b>	<b>-</b>	<b>15,323,438</b>	<b>(7,266,641)</b>
	Matches YE Audit FY25					

# 2026-2027 Projected Budget Comparison



## 2026-2027 Projected Budget Comparison

Fund	2nd Revised FY26	FY27 Adopted	%of Budget
General	\$1,933,999.00	\$1,916,656.00	55.34%
Activities	\$202,315.00	\$273,569.00	7.90%
Food Service	\$196,116.00	\$145,698.00	4.21%
Community Service	\$128,331.00	\$127,726.00	3.69%
Construction	\$12,859,908.00	\$1,000,000.00	28.87%
Debt Service	\$2,770.00	\$0.00	0.00%
Total	\$15,323,439.00	\$3,463,648.00	100.00%



# 2026-2027

# Adopted Budget



**Lewiston Altura**  
**Budget / Fund Balance Overview (BUDGET)**  
**FY27 Adopted Budget**

<b>General Fund - 01</b>	<b>Beginning</b>				<b>End of Year</b>	<b>Net Increase</b>
<b>422 Unassigned Fund Balance</b>	<b>Fund Balance</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>Proj. Balance</b>	<b>or Decrease</b>
	858,321	8,456,516	8,430,901	-	883,936	25,615
	8.90%	-			9.23%	
<b>Restricted</b>						
403 Staff Development	-	89,838	89,838	-	-	(0)
424 Operating Capital	327,190	142,533	150,000	-	319,723	(7,467)
428 Learning and Development	-	107,057	107,057	-	-	-
Basic Skills	-	362,909	362,909	-	-	-
English Learners	-	30,295	30,295	-	-	(0)
Literacy Incentive Aid	-	22,479	22,479	-	-	-
Safe Skills	-	18,739	18,739	-	-	-
School Library Aid	-	20,000	20,000	-	-	-
Achievement & Integration Aid	-	28,861	28,861	-	-	(0)
Student Support Aid/COOP Aid	-	80,000	80,000	-	-	-
Gifted & Talented	-	7,806	7,806	-	-	(0)
Paraprofessional Training	-	5,542	5,542	-	-	(0)
READ Act Literacy Aid	-	-	-	-	-	-
READ Act Teacher Training	-	-	-	-	-	-
467 Long-Term Facilities Maint	284,779	171,082	200,000	-	255,861	(28,918)
Nonspendable	42,920	-	-	-	42,920	-
472 Medical Assistance	32,642	13,429	20,000	-	26,071	(6,571)
<b>Subtotal Restricted</b>	687,529	1,100,569	1,143,526	-	644,575	(42,957)
<b>Assigned Funds</b>						
Assigned-Scholarships	85,649	-	-	-	85,649	-
Assigned-Vehicles	37,500	-	-	-	37,500	-
Assigned-Instructional Tech	75,000	-	-	-	75,000	-
Assigned - Facilities/Capital	50,000	-	-	-	50,000	-
Assigned-Technology	75,000	-	-	-	75,000	-
Assigned-Curriculum	65,000	-	-	-	65,000	-
<b>Subtotal Assigned - 462</b>	388,149	-	-	-	388,149	-
<b>Total General Fund</b>	<b>1,933,999</b>	<b>9,557,084</b>	<b>9,574,427</b>	<b>-</b>	<b>1,916,656</b>	<b>(17,343)</b>

<b>Activites Fund - 30</b>						
Restricted/Reserved - Subtotal	202,315	315,636	244,382	-	273,569	71,254
<b>Total Activities Fund</b>	<b>202,315</b>	<b>315,636</b>	<b>244,382</b>	<b>-</b>	<b>273,569</b>	<b>71,254</b>
<b>Food Service Fund - 02</b>						
460 Nonspendable	11,901	-	-	-	11,901	-
464 Restricted	184,215	625,550	675,968	-	133,797	(50,418)
<b>Total Food Service</b>	<b>196,116</b>	<b>625,550</b>	<b>675,968</b>	<b>-</b>	<b>145,698</b>	<b>(50,418)</b>
<b>Community Services - 04</b>						
464 Restricted	199	202,414	218,919	-	(16,306)	(16,505)
<b>Restricted / Reserved</b>						
432 Early Childhood	72,873	42,000	35,000	-	79,873	7,000
Preschool Screening	1,000	1,750	750	-	2,000	1,000
444 School Readiness	54,259	36,400	28,500	-	62,159	7,900
<b>Restricted/Reserved - Subtotal</b>	<b>128,132</b>	<b>80,150</b>	<b>64,250</b>	<b>-</b>	<b>144,032</b>	<b>15,900</b>
<b>Total Community Education</b>	<b>128,331</b>	<b>282,564</b>	<b>283,169</b>	<b>-</b>	<b>127,726</b>	<b>(605)</b>
<b>Construction - 06</b>						
464 Restricted	12,250,972	-	11,250,972	-	1,000,000	(11,250,972)
LTFM Fund 06	354,419	-	354,419	-	-	(354,419)
Prepaid Fund 06	254,517	-	254,517	-	-	(254,517)
<b>Total Construction Fund</b>	<b>12,859,908</b>	<b>-</b>	<b>11,859,908</b>	<b>-</b>	<b>1,000,000</b>	<b>(11,859,908)</b>
<b>Debt Service - 07</b>						
464 Restricted	2,770	1,895,931	1,898,701	-	(0)	(2,770)
<b>Total Debt Service Fund</b>	<b>2,770</b>	<b>1,895,931</b>	<b>1,898,701</b>	<b>-</b>	<b>(0)</b>	<b>(2,770)</b>
<b>Total All Funds:</b>	<b>15,323,438</b>	<b>12,676,765</b>	<b>24,536,555</b>	<b>-</b>	<b>3,463,648</b>	<b>(11,859,790)</b>

**Questions?**  
**Thank you**



Julie Grant

402-841-1342

[jgrant@lewalt.k12.mn.us](mailto:jgrant@lewalt.k12.mn.us)

**Lewiston Altura**  
**Budget / Fund Balance Overview (BUDGET)**  
**FY26 2nd Revised Budget**

	Beginning				End of Year	Net Increase
<i>General Fund - 01</i>	<u>Fund Balance</u>	<u>Revenues</u>	<u>Expenditures</u>	<u>Transfers</u>	<u>Proj. Balance</u>	<u>or Decrease</u>
<b>422 Unassigned Fund Balance</b>	743,005	8,437,820	8,172,505	(150,000)	858,321	115,316
	8.29%	-	-	-	8.90%	-
<b>Restricted</b>						
403 Staff Development	-	89,838	89,838	-	(0)	(0)
424 Operating Capital	405,812	142,533	221,155	-	327,190	(78,622)
428 Learning and Development	-	107,057	107,057	-	-	-
Basic Skills	-	362,909	362,909	-	-	-
English Learners	-	30,295	30,295	-	(0)	(0)
Literacy Incentive Aid	23,439	22,479	45,918	-	-	(23,439)
Safe Skills	-	18,739	18,739	-	-	-
School Library Aid	-	20,000	20,000	-	-	-
Achievement & Integration Aid	-	28,861	28,861	-	(0)	(0)
Student Support Aid/COOP Aid	-	80,000	80,000	-	-	-
Gifted & Talented	-	7,806	7,806	-	(0)	(0)
Paraprofessional Training	-	5,542	5,542	-	(0)	(0)
READ Act Literacy Aid	166	-	166	-	-	(166)
READ Act Teacher Training	7,343	-	7,343	-	-	(7,343)
467 Long-Term Facilities Maint	359,423	171,082	245,726	-	284,779	(74,644)
Nonspendable	42,920	-	-	-	42,920	-
472 Medical Assistance	79,213	13,429	60,000	-	32,642	(46,571)
<b>Subtotal Restricted</b>	<b>918,316</b>	<b>1,100,569</b>	<b>1,331,355</b>	<b>-</b>	<b>687,529</b>	<b>(230,787)</b>
<b>Assigned Funds</b>						
Assigned-Scholarships	85,649	-	-	-	85,649	-
Assigned-Vehicles	175,000	-	137,500	-	37,500	(137,500)
Assigned-Instructional Tech	25,000	-	-	50,000	75,000	50,000
Assigned - Facilities/Capital	25,000	-	-	25,000	50,000	25,000
Assigned-Technology	25,000	-	-	50,000	75,000	50,000
Assigned-Curriculum	40,000	-	-	25,000	65,000	25,000
<b>Subtotal Assigned - 462</b>	<b>375,649</b>	<b>-</b>	<b>137,500</b>	<b>150,000</b>	<b>388,149</b>	<b>12,500</b>
<b>Total General Fund</b>	<b>2,036,970</b>	<b>9,538,389</b>	<b>9,641,360</b>	<b>-</b>	<b>1,933,999</b>	<b>(102,971)</b>
<b>Activites Fund - 30</b>						
Restricted/Reserved - Subtotal	118,875	277,731	194,291	-	202,315	83,440
<b>Total Activities Fund</b>	<b>118,875</b>	<b>277,731</b>	<b>194,291</b>	<b>-</b>	<b>202,315</b>	<b>83,440</b>
<b>Food Service Fund - 02</b>						
460 Nonspendable	11,901	-	-	-	11,901	-
464 Restricted	235,344	625,550	676,679	-	184,215	(51,129)
<b>Total Food Service</b>	<b>247,245</b>	<b>625,550</b>	<b>676,679</b>	<b>-</b>	<b>196,116</b>	<b>(51,129)</b>
<b>Community Services - 04</b>						
464 Restricted	9,855	209,263	218,919	-	199	(9,656)
<b>Restricted / Reserved</b>						
432 Early Childhood	65,873	42,000	35,000	-	72,873	7,000
Preschool Screening	-	1,750	750	-	1,000	1,000
444 School Readiness	46,359	36,400	28,500	-	54,259	7,900
<b>Restricted/Reserved - Subtotal</b>	<b>112,232</b>	<b>80,150</b>	<b>64,250</b>	<b>-</b>	<b>128,132</b>	<b>15,900</b>
<b>Total Community Education</b>	<b>122,087</b>	<b>289,413</b>	<b>283,169</b>	<b>-</b>	<b>128,331</b>	<b>6,244</b>
<b>Construction - 06</b>						
464 Restricted	19,335,083	-	7,084,111	-	12,250,972	(7,084,111)
LTFM Fund 06	354,419	-	-	-	354,419	-
Prepaid Fund 06	254,517	-	-	-	254,517	-
<b>Total Construction Fund</b>	<b>19,944,019</b>	<b>-</b>	<b>7,084,111</b>	<b>-</b>	<b>12,859,908</b>	<b>(7,084,111)</b>
<b>Debt Service - 07</b>						
464 Restricted	120,883	1,896,651	2,014,764	-	2,770	(118,113)
<b>Total Debt Service Fund</b>	<b>120,883</b>	<b>1,896,651</b>	<b>2,014,764</b>	<b>-</b>	<b>2,770</b>	<b>(118,113)</b>
<b>Total All Funds:</b>	<b>22,590,078</b>	<b>12,627,733</b>	<b>19,894,373</b>	<b>-</b>	<b>15,323,438</b>	<b>(7,266,641)</b>

Matches YE Audit FY25

**Lewiston Altura**  
**Budget / Fund Balance Overview (BUDGET)**  
**FY27 Adopted Budget**

	Beginning				End of Year	Net Increase
<b>General Fund - 01</b>	<b>Fund Balance</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>Proj. Balance</b>	<b>or Decrease</b>
<b>422 Unassigned Fund Balance</b>	858,321	8,456,516	8,430,901	-	883,936	25,615
	8.90%	-			9.23%	
<b>Restricted</b>						
403 Staff Development	-	89,838	89,838	-	-	(0)
424 Operating Capital	327,190	142,533	150,000	-	319,723	(7,467)
428 Learning and Development	-	107,057	107,057	-	-	-
Basic Skills	-	362,909	362,909	-	-	-
English Learners	-	30,295	30,295	-	-	(0)
Literacy Incentive Aid	-	22,479	22,479	-	-	-
Safe Skills	-	18,739	18,739	-	-	-
School Library Aid	-	20,000	20,000	-	-	-
Achievement & Integration Aid	-	28,861	28,861	-	-	(0)
Student Support Aid/COOP Aid	-	80,000	80,000	-	-	-
Gifted & Talented	-	7,806	7,806	-	-	(0)
Paraprofessional Training	-	5,542	5,542	-	-	(0)
READ Act Literacy Aid	-	-	-	-	-	-
READ Act Teacher Training	-	-	-	-	-	-
467 Long-Term Facilities Maint	284,779	171,082	200,000	-	255,861	(28,918)
Nonspendable	42,920	-	-	-	42,920	-
472 Medical Assistance	32,642	13,429	20,000	-	26,071	(6,571)
<b>Subtotal Restricted</b>	<b>687,529</b>	<b>1,100,569</b>	<b>1,143,526</b>	<b>-</b>	<b>644,575</b>	<b>(42,957)</b>
<b>Assigned Funds</b>						
Assigned-Scholarships	85,649	-	-	-	85,649	-
Assigned-Vehicles	37,500	-	-	-	37,500	-
Assigned-Instructional Tech	75,000	-	-	-	75,000	-
Assigned - Facilities/Capital	50,000	-	-	-	50,000	-
Assigned-Technology	75,000	-	-	-	75,000	-
Assigned-Curriculum	65,000	-	-	-	65,000	-
<b>Subtotal Assigned - 462</b>	<b>388,149</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>388,149</b>	<b>-</b>
<b>Total General Fund</b>	<b>1,933,999</b>	<b>9,557,084</b>	<b>9,574,427</b>	<b>-</b>	<b>1,916,656</b>	<b>(17,343)</b>
<b>Activites Fund - 30</b>						
<b>Restricted/Reserved - Subtotal</b>	<b>202,315</b>	<b>315,636</b>	<b>244,382</b>	<b>-</b>	<b>273,569</b>	<b>71,254</b>
<b>Total Activities Fund</b>	<b>202,315</b>	<b>315,636</b>	<b>244,382</b>	<b>-</b>	<b>273,569</b>	<b>71,254</b>
<b>Food Service Fund - 02</b>						
460 Nonspendable	11,901	-	-	-	11,901	-
464 Restricted	184,215	625,550	675,968	-	133,797	(50,418)
<b>Total Food Service</b>	<b>196,116</b>	<b>625,550</b>	<b>675,968</b>	<b>-</b>	<b>145,698</b>	<b>(50,418)</b>
<b>Community Services - 04</b>						
464 Restricted	199	202,414	218,919	-	(16,306)	(16,505)
<b>Restricted / Reserved</b>						
432 Early Childhood	72,873	42,000	35,000	-	79,873	7,000
Preschool Screening	1,000	1,750	750	-	2,000	1,000
444 School Readiness	54,259	36,400	28,500	-	62,159	7,900
<b>Restricted/Reserved - Subtotal</b>	<b>128,132</b>	<b>80,150</b>	<b>64,250</b>	<b>-</b>	<b>144,032</b>	<b>15,900</b>
<b>Total Community Education</b>	<b>128,331</b>	<b>282,564</b>	<b>283,169</b>	<b>-</b>	<b>127,726</b>	<b>(605)</b>
<b>Construction - 06</b>						
464 Restricted	12,250,972	-	11,250,972	-	1,000,000	(11,250,972)
LTFM Fund 06	354,419	-	354,419	-	-	(354,419)
Prepaid Fund 06	254,517	-	254,517	-	-	(254,517)
<b>Total Construction Fund</b>	<b>12,859,908</b>	<b>-</b>	<b>11,859,908</b>	<b>-</b>	<b>1,000,000</b>	<b>(11,859,908)</b>
<b>Debt Service - 07</b>						
464 Restricted	2,770	1,895,931	1,898,701	-	(0)	(2,770)
<b>Total Debt Service Fund</b>	<b>2,770</b>	<b>1,895,931</b>	<b>1,898,701</b>	<b>-</b>	<b>(0)</b>	<b>(2,770)</b>
<b>Total All Funds:</b>	<b>15,323,438</b>	<b>12,676,765</b>	<b>24,536,555</b>	<b>-</b>	<b>3,463,648</b>	<b>(11,859,790)</b>

**MINUTES OF THE ISD #857 LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING  
May 11, 2026**

A regular meeting of the School Board of Independent School District #857 was held on May 11, 2026 at 6:00pm in the High School Library. Members present were Bree Maki, David Baer, Luke Miller, Dave Pringle, Daniel Kreidermacher, Amber Pasche and Sara Daley.

Chair Maki called the meeting to order at 6:00pm.

Pringle moved, and Miller seconded to approve the meeting agenda. MCU.

Gary Lovitz and Luke Pfothauer, InGensa, Inc. provided updates on the facility renovation projects.

Motion by Pringle and second by Baer to approve the Consent Agenda. MCU.

Motion by Pasche and second by Kreidermacher to approve asbestos removal base bid for Elementary School from Sheltertech Corporation for \$89,980.00 and Alternate 1 (cafeteria and stage hallway floor tile and mastic) for \$24,980.00 for a total bid package of \$114,960.00. MCU.

Motion by Pringle and second by Baer to consider rescinding approval of asbestos removal base bid for Elementary School from Sheltertech Corporation for \$89,980.00 and Alternate 1 (cafeteria and stage hallway floor tile and mastic) for \$24,980.00 for a total bid package of \$114,960.00. MCU.

Motion by Miller and second by Pringle to approve asbestos removal base bid for Elementary School from Sheltertech Corporation for \$89,980.00 and Alternate 1 (cafeteria and stage hallway floor tile and mastic) for \$24,980.00 for a total bid package of \$114,960.00 contingent upon no additional IEA monitoring costs. MCU.

Motion by Pringle and second by Baer to approve asbestos removal bid for High School from Mavo Systems, Inc for Bid Package #1 \$68,300 (windows and vestibules), and Bid Package #2 \$72,150 (pipe fittings, sinks and other areas) for a total bid of \$140,450 contingent upon no additional IEA monitoring costs. MCU.

Agenda item for additional asbestos removal at the high school totaling \$34,800 failed due to lack of a motion.

Motion by Baer and second by Miller to accept furniture quotes from Demco for furniture for the elementary (\$171,802.80 pending deduction of elementary library shelving that is part of the general contractor bid) and the high school (\$197,694.25) for a total of \$369,497.05. MCU.

Approve purchase of 10 welders from Mississippi Welders Supply (\$27,979.70) and 10 Welding Tables (up to \$18,480 from a vendor or from Greden's for comparable table specifications for the Career/Tech Ed Classroom. MCU.

Ragini Varma, City of Lewiston Administrator, spoke to the Board on items of mutual concerns.

Motion by Baer and second by Daley to approve Performance Foodservice bid as Food Service Prime Vendor Bid for Southeast MN United Food Cooperative. MCU.

Motion by Pringle and second by Miller to approve the Consent Agenda. MCU.

Motion by Baer and second by Daley to table until the next meeting consider the purchase of a Tiny Robot.

Motion by Baer and second by Daley to approve quote for High School Track Maintenance Coating from Midwest Tennis & Track for \$79,990 to include track preparation, repairing cracks, applications of rubber and top coating and painting of lane lines using LTFM funds. MCU.

Motion by Pasche and second by Pringle to approve renewal of 2026-2029 Achievement and Integration program.

Motion by Baer and second by Kreidermacher to approve Resolution Relating to the Election of School Board Members and Calling the School District Election. Roll Call Vote – Ayes All; Nays- None. MCU.

Motion by Baer and second by Miller to approve Policies 533 Wellness and 534 School Meals Policy on first reading.

Motion by Baer and second by Daley to approve Policies 209 School Board Code of Ethics, 212 School Board Member Development, 213 School Board Committees, 214 Out of State Travel by School Board Members, 301 District Administration, 302 Superintendent, 303 Superintendent Selection, 304 Superintendent Contract, Duties and Evaluation, 511 & 511 F Student Fundraising and Fundraising Request Form. MCU.

Reports were presented from Elementary Principal Riebel, High School Principal Hanson, Dashir Facilities Director Dan Buege, Superintendent Porter and Board members.

Motion by Pringle and seconded by Miller to adjourn at 9:05pm. MCU.

Dave Pringle, Clerk

**MINUTES OF THE ISD #857 LEWISTON-ALTURA SPECIAL SCHOOL BOARD MEETING**  
**May 18, 2026**

A Special Meeting of the School Board of Independent School District #857 was held on May 18, 2026 at 6:00pm in the High School Library. Members present were Daniel Kreidermacher, David Baer, Luke Miller, Dave Pringle, Amber Pasche. Absent were Bree Maki and Sara Daley.

Due to the absence of the Board Chair and Vice-Chair, Treasurer Baer called the meeting to order at 6:00pm.

Angie Radel, Regional Manager for Institute for Environmental Assessment, Inc. presented information and addressed questions regarding IEA's asbestos abatement services, including design, solicitation of bids and monitoring.

Motion by Pringle and second by Kreidermacher to rescind the May 11<sup>th</sup> school board approval of asbestos removal base bid for the elementary school from Sheltertech Corporation for \$89,980 and Alternate 1 for \$24,980 contingent upon no additional monitoring costs from IEA. MCU.

Motion by Pringle and seconded by Miller to accept asbestos removal bid for the elementary school from Sheltertech Corporation for \$89,980, Alternate 1 (cafeteria and stage hallway floor tile and mastic) for \$24,900.00 and 2026 Asbestos Elementary Project On-Site Monitoring and Project Management by IEA for \$47,100. MCU.

Motion by Miller and second by Kreidermacher to accept asbestos removal bid for the high school from Mavo Systems, Inc. for Bid Package #1 \$68,300 (windows and vestibules), Bid Package #2 \$72,150 (pipe fittings, sinks and other areas) for a total bid of \$140,450, and 2026 Asbestos High School Project on Site Monitoring and Project Management proposal from IEA for \$52,600. MCU.

There was no action taken on the FY27-29 IEA Environmental, Health and Safety Management Services Proposal and it will be discussed at the June 8<sup>th</sup> school board meeting.

Pasche moved and Miller seconded to adjourn at 7:13pm. MCU.

Dave Pringle, Clerk

Lewiston-Altura Public Schools  
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-5/31/2026 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P2615P	001	70731	78777	Check	1	7315	Coffee Mill Golf Course	Yes	No	No	05/06/2026	250.00
		70730	78778	Check	1	3098	Pan-O-Gold Baking Company	Yes	No	No	05/06/2026	647.80
		70728	78779	Check	1	2411	Performance Food Service	Yes	No	No	05/06/2026	24,221.37
		70729	78780	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.	Yes	No	No	05/06/2026	6,187.81
P1126	001	70765	78781	Check	1	7265	Agape Therapies and Educational Servit	Yes	No	No	05/08/2026	17,400.00
		70773	78782	Check	1	7424	ANDRING, ELAINE	Yes	No	No	05/08/2026	330.00
		70759	78783	Check	1	6936	Burns & Messenger, Inc.	Yes	No	No	05/08/2026	113.50
		70732	78784	Check	1	1114	Century Link	Yes	No	No	05/08/2026	253.09
		70734	78785	Check	1	1366	CUSTOM ALARM	Yes	No	No	05/08/2026	634.50
		70763	78786	Check	1	7089	Dashir Management Services, Inc	Yes	No	No	05/08/2026	14,208.75
		70771	78787	Check	1	7419	DAVIS MECHANICAL SYSTEMS	Yes	No	No	05/08/2026	7,125.00
		70747	78788	Check	1	4570	DRIVER IMPROVEMENT ASSOCIATE	Yes	No	No	05/08/2026	247.50
		70740	78789	Check	1	2952	Eastwood Golf Course	Yes	No	No	05/08/2026	175.00
		70754	78790	Check	1	6376	Ed Midwest LLC	Yes	No	No	05/08/2026	5,400.00
		70756	78791	Check	1	6496	EDUCATORS BENEFIT CONSULTANT	Yes	No	No	05/08/2026	143.53
		70761	78792	Check	1	7060	Ellinghuysen, John and Jeanna	Yes	No	No	05/08/2026	609.93
		70774	78793	Check	1	7425	FOWLER AND HAMMER INC	Yes	No	No	05/08/2026	57,950.00
		70767	78794	Check	1	7323	Frickson Repair LLC	Yes	No	No	05/08/2026	2,489.74
		70750	78795	Check	1	5750	Goodhue County Ed Dist. 6051	Yes	No	No	05/08/2026	2,919.66
		70738	78796	Check	1	2524	GRAINGER	Yes	No	No	05/08/2026	323.81
		70744	78797	Check	1	3737	Hiawatha Valley Ed District	Yes	No	No	05/08/2026	36,126.04
		70775	78798	Check	1	7426	HOFF, SHAUNA	Yes	No	No	05/08/2026	150.00
		70745	78799	Check	1	4085	IEA, INC	Yes	No	No	05/08/2026	1,058.28
		70770	78800	Check	1	7355	KELLY SERVICES INC,	Yes	No	No	05/08/2026	7,201.45
		70742	78801	Check	1	3282	Kennedy & Graven Chartered	Yes	No	No	05/08/2026	1,298.50
		70735	78802	Check	1	15136	LA BOUTIQUE	Yes	No	No	05/08/2026	55.00
		70741	78803	Check	1	3038	Lewiston Hardware, LLC	Yes	No	No	05/08/2026	735.37
		70749	78804	Check	1	5667	Lewiston Sportsmen's Club, Inc.	Yes	No	No	05/08/2026	4,620.00
		70752	78805	Check	1	5865	Loffler Companies -- 131511	Yes	No	No	05/08/2026	241.10
		70766	78806	Check	1	7320	LRS of Minnesota	Yes	No	No	05/08/2026	1,039.69
		70743	78807	Check	1	3560	MAVO SYSTEMS, INC	Yes	No	No	05/08/2026	19.50
		70739	78808	Check	1	2899	Meca Sportswear	Yes	No	No	05/08/2026	80.60
		70751	78809	Check	1	5801	Midwest Bus Parts, Inc.	Yes	No	No	05/08/2026	2,005.01
		70753	78810	Check	1	5956	MEnergy Cooperative	Yes	No	No	05/08/2026	480.00
		70764	78811	Check	1	7155	MIERAU MARIE	Yes	No	No	05/08/2026	229.60
		70733	78812	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COM	Yes	No	No	05/08/2026	172.80
		70772	78813	Check	1	7421	P & T ELECTRIC	Yes	No	No	05/08/2026	3,467.50
		70768	78814	Check	1	7328	PURE INTENSITY BASKETBALL	Yes	No	No	05/08/2026	1,200.00
		70758	78815	Check	1	6836	Quality Bus & Truck Parts	Yes	No	No	05/08/2026	87.46

Lewiston-Altura Public Schools  
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-5/31/2026 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P1126	001	70769	78816	Check	1	7346	ROBERT W. BAIRD & CO	Yes	No	No	05/08/2026	2,500.00
		70757	78817	Check	1	6815	Robertson Ryan & Associates, Inc.	Yes	No	No	05/08/2026	3,060.00
		70762	78818	Check	1	7069	Rochester Area Officials Association	Yes	No	No	05/08/2026	125.00
		70755	78819	Check	1	6454	School Management Services	Yes	No	No	05/08/2026	33,703.00
		70737	78820	Check	1	2363	SHERWIN WILLIAMS	Yes	No	No	05/08/2026	235.14
		70748	78821	Check	1	5318	The McDowell Agency, Inc.	Yes	No	No	05/08/2026	44.00
		70736	78822	Check	1	19210	TRI STATE BUSINESS MACHINES	Yes	No	No	05/08/2026	1,406.03
		70746	78823	Check	1	4448	VERIZON WIRELESS	Yes	No	No	05/08/2026	99.08
		70760	78824	Check	1	6985	Winona Area Public Schools	Yes	No	No	05/08/2026	3,802.59
		70776	78825	Check	1	7427	Z & A Country Market	Yes	No	No	05/08/2026	415.75
		70777	78826	Check	1	2952	Eastwood Golf Course	Yes	No	No	05/12/2026	250.00
		70778	78827	Check	1	6000	Laura Ingalls Wilder Museum/Pepin	Yes	No	No	05/13/2026	76.00
P2616	001	70779	78828	Check	1	11290	LEWISTON POST OFFICE	Yes	No	No	05/15/2026	500.00
		70789	78829	Check	1	7128	Affinity Plus Credit Union	Yes	No	No	05/15/2026	100.00
		70786	78830	Check	1	6265	ALERUS RETIREMENT BENEFITS ATT	Yes	No	No	05/15/2026	150.00
		70785	78831	Check	1	5594	ALTRA FEDERAL CREDIT UNION	Yes	No	No	05/15/2026	15.00
		70787	78832	Check	1	6406	Ameritas Life Insurance Corp	Yes	No	No	05/15/2026	24.20
		70784	78833	Check	1	5100	DELTA DENTAL OF MINNESOTA	Yes	No	No	05/15/2026	925.82
		70780	78834	Check	1	11202	Education Minnesota - Lewiston-Altura	Yes	No	No	05/15/2026	1,974.24
		70788	78835	Check	1	6461	ISD 857 - Flex Plan Checking	Yes	No	No	05/15/2026	801.12
		70781	78836	Check	1	17090	MADISON NATIONAL LIFE	Yes	No	No	05/15/2026	426.07
		70782	78837	Check	1	4786	Merchants Bank	Yes	No	No	05/15/2026	470.00
		70783	78838	Check	1	4877	MINNESOTA Public Employees Insuranc	Yes	No	No	05/15/2026	10,936.86
		70791	78839	Check	1	7354	UMB HEALTHCARE SERVICES	Yes	No	No	05/15/2026	395.00
		70790	78840	Check	1	7203	WCF - CARDINAL FOUNDATION	Yes	No	No	05/15/2026	105.00
P1126	001	70803	78841	Check	1	2952	Eastwood Golf Course	Yes	No	No	05/19/2026	250.00
		70804	78842	Check	1	2952	Eastwood Golf Course	Yes	No	No	05/19/2026	100.00
		70867	78843	Check	1	7265	Agape Therapies and Educational Servic	Yes	No	No	05/30/2026	7,500.00
		70876	78844	Check	1	7432	AWARDS BY HAMMOND	Yes	No	No	05/30/2026	353.00
		70877	78845	Check	1	7433	BIG BLUE BOXES	Yes	No	No	05/30/2026	2,756.00
		70844	78846	Check	1	3831	BLICK ART MATERIALS	Yes	No	No	05/30/2026	728.77
		70854	78847	Check	1	5631	BSN Sports, LLC	Yes	No	No	05/30/2026	1,378.04
		70874	78848	Check	1	7430	CARDINAL FOUNDATION	Yes	No	No	05/30/2026	1,266.79
		70814	78849	Check	1	1114	Century Link	Yes	No	No	05/30/2026	253.09
		70808	78850	Check	1	02178	CHATFIELD PUBLIC SCHOOLS	Yes	No	No	05/30/2026	575.00
		70832	78851	Check	1	2707	City of Lewiston	Yes	No	No	05/30/2026	3,801.99
		70828	78852	Check	1	2440	Culligan Water Services	Yes	No	No	05/30/2026	36.00
		70864	78853	Check	1	7089	Dashir Management Services, Inc	Yes	No	No	05/30/2026	26,050.76
		70871	78854	Check	1	7419	DAVIS MECHANICAL SYSTEMS	Yes	No	No	05/30/2026	122,609.49

Lewiston-Altura Public Schools  
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-5/31/2026 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P1126	001	70825	78855	Check	1	2274	DEMCO INC	Yes	No	No	05/30/2026	77,777.97
		70834	78856	Check	1	2952	Eastwood Golf Course	Yes	No	No	05/30/2026	100.00
		70859	78857	Check	1	6376	Ed Midwest LLC	Yes	No	No	05/30/2026	5,400.00
		70850	78858	Check	1	4832	Everyway	Yes	No	No	05/30/2026	259.99
		70838	78859	Check	1	3174	Excel Images Inc.	Yes	No	No	05/30/2026	1,884.68
		70860	78860	Check	1	6455	Fifth Avenue Awards	Yes	No	No	05/30/2026	207.25
		70873	78861	Check	1	7425	FOWLER AND HAMMER INC	Yes	No	No	05/30/2026	35,150.00
		70824	78862	Check	1	2243	Goodyear Tire & Rubber Company	Yes	No	No	05/30/2026	1,513.50
		70868	78863	Check	1	7313	Gudmundson Trucking and Excavating	Yes	No	No	05/30/2026	2,930.00
		70863	78864	Check	1	7077	Happy Dancing Turtle	Yes	No	No	05/30/2026	162.50
		70846	78865	Check	1	4057	Harmony Golf Club	Yes	No	No	05/30/2026	10.00
		70839	78866	Check	1	3210	HBC	Yes	No	No	05/30/2026	1,653.11
		70809	78867	Check	1	07141	HIGH PLAINS COOPERATIVE	Yes	No	No	05/30/2026	10,761.55
		70837	78868	Check	1	3172	Hy-Vee Accounts Receivable	Yes	No	No	05/30/2026	283.46
		70847	78869	Check	1	4085	IEA, INC	Yes	No	No	05/30/2026	328.25
		70827	78870	Check	1	2435	INSTY-PRINT OF WINONA	Yes	No	No	05/30/2026	59.96
		70840	78871	Check	1	3235	Jay & Dee's Special T's LLC	Yes	No	No	05/30/2026	14.00
		70811	78872	Check	1	09110	JOSTENS	Yes	No	No	05/30/2026	19.45
		70870	78873	Check	1	7355	KELLY SERVICES INC,	Yes	No	No	05/30/2026	8,884.93
		70841	78874	Check	1	3282	Kennedy & Graven Chartered	Yes	No	No	05/30/2026	2,178.50
		70875	78875	Check	1	7431	KITTELSON, PENNI	Yes	No	No	05/30/2026	300.00
		70813	78876	Check	1	10141	KWIK TRIP	Yes	No	No	05/30/2026	7,941.27
		70831	78877	Check	1	2665	L-A Booster Club	Yes	No	No	05/30/2026	1,266.80
		70815	78878	Check	1	11260	LEWISTON JOURNAL	Yes	No	No	05/30/2026	60.00
		70856	78879	Check	1	5865	Loffler Companies -- 131511	Yes	No	No	05/30/2026	132.57
		70869	78880	Check	1	7320	LRS of Minnesota	Yes	No	No	05/30/2026	1,081.30
		70816	78881	Check	1	12315	M & M LAWN & LEISURE	Yes	No	No	05/30/2026	50.75
		70843	78882	Check	1	3560	MAVO SYSTEMS, INC	Yes	No	No	05/30/2026	1,923.50
		70835	78883	Check	1	3061	MENARDS	Yes	No	No	05/30/2026	768.95
		70851	78884	Check	1	4952	MID-AMERICAN RESEARCH CHEMIC,	Yes	No	No	05/30/2026	380.10
		70817	78885	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COM	Yes	No	No	05/30/2026	118.58
		70830	78886	Check	1	2555	National FFA Organization	Yes	No	No	05/30/2026	431.00
		70852	78887	Check	1	5058	O'LAUGHLIN TRUCKING & EXCAVATI	Yes	No	No	05/30/2026	1,197.00
		70872	78888	Check	1	7421	P & T ELECTRIC	Yes	No	No	05/30/2026	5,985.00
		70879	78889	Check	1	7435	Pacelli Catholic Schools	Yes	No	No	05/30/2026	225.00
		70836	78890	Check	1	3098	Pan-O-Gold Baking Company	Yes	No	No	05/30/2026	435.05
		70819	78891	Check	1	1397	PEARSON EDUCATION	Yes	No	No	05/30/2026	286.31
		70826	78892	Check	1	2411	Performance Food Service	Yes	No	No	05/30/2026	8,304.96
		70845	78893	Check	1	4056	Preston Golf Club	Yes	No	No	05/30/2026	40.00

Lewiston-Altura Public Schools  
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-5/31/2026 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P1126	001	70823	78894	Check	1	1930	PROJECT FINE	Yes	No	No	05/30/2026	68.75
		70849	78895	Check	1	4800	Region 1A	Yes	No	No	05/30/2026	200.00
		70866	78896	Check	1	7214	REGION 1A	Yes	No	No	05/30/2026	700.00
		70865	78897	Check	1	7175	Riverland Community College	Yes	No	No	05/30/2026	3,027.45
		70842	78898	Check	1	3491	ROCHESTER INDOOR GOLF CTR	Yes	No	No	05/30/2026	474.18
		70812	78899	Check	1	1005	RUSHFORD PETERSON SCHOOL DIS	Yes	No	No	05/30/2026	400.00
		70810	78900	Check	1	08001	SILO IMMANUEL LUTHERAN	Yes	No	No	05/30/2026	13,165.02
		70820	78901	Check	1	18397	SOUTHEAST SERVICE COOPERATIVI	Yes	No	No	05/30/2026	853.00
		70818	78902	Check	1	1350	ST. CHARLES PUBLIC SCHOOLS	Yes	No	No	05/30/2026	200.00
		70862	78903	Check	1	6941	SUTHERLAND FENCE	Yes	No	No	05/30/2026	4,704.00
		70855	78904	Check	1	5694	TEACHERS SYNERGY, LLC	Yes	No	No	05/30/2026	324.82
		70857	78905	Check	1	6334	The Country Corn Crib	Yes	No	No	05/30/2026	688.00
		70853	78906	Check	1	5318	The McDowell Agency, Inc.	Yes	No	No	05/30/2026	5.00
		70878	78907	Check	1	7434	The Oaks Golf Course	Yes	No	No	05/30/2026	200.00
		70822	78908	Check	1	19210	TRI STATE BUSINESS MACHINES	Yes	No	No	05/30/2026	942.19
		70858	78909	Check	1	6367	TriState Tournaments	Yes	No	No	05/30/2026	1,270.00
		70821	78910	Check	1	1907	TRITON HIGH SCHOOL	Yes	No	No	05/30/2026	200.00
		70861	78911	Check	1	6512	Up-N-Running IT Partners	Yes	No	No	05/30/2026	59,496.00
		70833	78912	Check	1	2833	Valley View Paint & Body	Yes	No	No	05/30/2026	43.96
		70848	78913	Check	1	4448	VERIZON WIRELESS	Yes	No	No	05/30/2026	96.10
		70829	78914	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.	Yes	No	No	05/30/2026	4,654.39
P2617	001	70890	78915	Check	1	7128	Affinity Plus Credit Union	Yes	No	No	05/29/2026	100.00
		70887	78916	Check	1	6265	ALERUS RETIREMENT BENEFITS AT	Yes	No	No	05/29/2026	150.00
		70886	78917	Check	1	5594	ALTRA FEDERAL CREDIT UNION	Yes	No	No	05/29/2026	15.00
		70888	78918	Check	1	6406	Ameritas Life Insurance Corp	Yes	No	No	05/29/2026	24.20
		70885	78919	Check	1	5100	DELTA DENTAL OF MINNESOTA	Yes	No	No	05/29/2026	925.82
		70880	78920	Check	1	11202	Education Minnesota - Lewiston-Altura	Yes	No	No	05/29/2026	1,974.24
		70889	78921	Check	1	6461	ISD 857 - Flex Plan Checking	Yes	No	No	05/29/2026	801.12
		70881	78922	Check	1	17090	MADISON NATIONAL LIFE	Yes	No	No	05/29/2026	426.07
		70883	78923	Check	1	4786	Merchants Bank	Yes	No	No	05/29/2026	470.00
		70882	78924	Check	1	4744	Messeri & Kramer PA	Yes	No	No	05/29/2026	448.12
		70884	78925	Check	1	4877	MINNESOTA Public Employees Insuranc	Yes	No	No	05/29/2026	10,936.86
		70892	78926	Check	1	7354	UMB HEALTHCARE SERVICES	Yes	No	No	05/29/2026	395.00
		70891	78927	Check	1	7203	WCF - CARDINAL FOUNDATION	Yes	No	No	05/29/2026	105.00

Bank Total: 001  
\$721,089.25

Report Total:  
\$721,089.25

Lewiston-Altura Public Schools  
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P2616	70792		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		No	No	No	05/15/2026	8,695.13
001	P2616	70793		Wire	1	1054	FEDERAL TAXES		No	No	No	05/15/2026	52,329.43
001	P2616	70794		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT.		No	No	No	05/15/2026	30,630.29
001	P2616	70795		Wire	1	18610	Public Employers Retirement Association		No	No	No	05/15/2026	7,504.30
001	P2616	70796		Wire	1	4072	MINNESOTA REVENUE		No	No	No	05/15/2026	62.82
001	P2616	70797		Wire	1	4373	ING		No	No	No	05/15/2026	1,919.32
001	P2616	70798		Wire	1	6283	MinnWest Bank Group		No	No	No	05/15/2026	196.00
001	P2616	70799		Wire	1	6496	EDUCATORS BENEFIT CONSULTANTS		No	No	No	05/15/2026	7,582.02
001	P2616	70800		Wire	1	6921	MEDICA		No	No	No	05/15/2026	902.91
001	P2616	70801		Wire	1	7389	MN DEED PL		No	No	No	05/15/2026	2,171.45
001	P1126	70802		Check	1	2952	Eastwood Golf Course		Yes	No	Yes	05/19/2026	0.00
001	P2612W	70805		Wire	1	5691	EMC Insurance Companies		No	No	No	05/28/2026	14,485.92
001	P2612W	70806		Wire	1	5956	MIEnergy Cooperative		No	No	No	05/29/2026	11,066.90
001	P2612W	70807		Wire	1	3571	MINNESOTA ENERGY RESOURCES		No	No	No	05/29/2026	3,803.87
001	P2617	70893		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		No	No	No	05/29/2026	8,105.92
001	P2617	70894		Wire	1	1054	FEDERAL TAXES		No	No	No	05/29/2026	48,246.21
001	P2617	70895		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT.		No	No	No	05/29/2026	30,788.83
001	P2617	70896		Wire	1	18610	Public Employers Retirement Association		No	No	No	05/29/2026	6,687.75
001	P2617	70897		Wire	1	4373	ING		No	No	No	05/29/2026	1,919.32
001	P2617	70898		Wire	1	6283	MinnWest Bank Group		No	No	No	05/29/2026	196.00
001	P2617	70899		Wire	1	6496	EDUCATORS BENEFIT CONSULTANTS		No	No	No	05/29/2026	7,582.02
001	P2617	70900		Wire	1	6921	MEDICA		No	No	No	05/29/2026	902.91
001	P2617	70901		Wire	1	7389	MN DEED PL		No	No	No	05/29/2026	2,001.55
001	P2615P	70731	78777	Check	1	7315	Coffee Mill Golf Course		Yes	No	No	05/06/2026	250.00
001	P2615P	70730	78778	Check	1	3098	Pan-O-Gold Baking Company		Yes	No	No	05/06/2026	647.80
001	P2615P	70728	78779	Check	1	2411	Performance Food Service		Yes	No	No	05/06/2026	24,221.37
001	P2615P	70729	78780	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.		Yes	No	No	05/06/2026	6,187.81
001	P1126	70765	78781	Check	1	7265	Agape Therapies and Educational Services		Yes	No	No	05/08/2026	17,400.00
001	P1126	70773	78782	Check	1	7424	ANDRINE, ELAINE		Yes	No	No	05/08/2026	330.00
001	P1126	70759	78783	Check	1	6936	Burns & Messenger, Inc.		Yes	No	No	05/08/2026	113.50
001	P1126	70732	78784	Check	1	1114	Century Link		Yes	No	No	05/08/2026	253.09
001	P1126	70734	78785	Check	1	1366	CUSTOM ALARM		Yes	No	No	05/08/2026	634.50
001	P1126	70763	78786	Check	1	7089	Dashir Management Services, Inc		Yes	No	No	05/08/2026	14,208.75
001	P1126	70771	78787	Check	1	7419	DAVIS MECHANICAL SYSTEMS		Yes	No	No	05/08/2026	7,125.00
001	P1126	70747	78788	Check	1	4570	DRIVER IMPROVEMENT ASSOCIATES		Yes	No	No	05/08/2026	247.50
001	P1126	70740	78789	Check	1	2952	Eastwood Golf Course		Yes	No	No	05/08/2026	175.00
001	P1126	70754	78790	Check	1	6376	Ed Midwest LLC		Yes	No	No	05/08/2026	5,400.00
001	P1126	70756	78791	Check	1	6496	EDUCATORS BENEFIT CONSULTANTS		Yes	No	No	05/08/2026	143.53

Lewiston-Altura Public Schools  
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P1126	70761	78792	78792	Check	1	7060	Elingshuysen, John and Jeanna		Yes	No	No	05/08/2026	609.93
001	P1126	70774	78793	78793	Check	1	7425	FOWLER AND HAMMER INC		Yes	No	No	05/08/2026	57,950.00
001	P1126	70767	78794	78794	Check	1	7323	Frickson Repair LLC		Yes	No	No	05/08/2026	2,489.74
001	P1126	70750	78795	78795	Check	1	5750	Goodhue County Ed Dist. 6051		Yes	No	No	05/08/2026	2,919.66
001	P1126	70738	78796	78796	Check	1	2524	GRAINGER		Yes	No	No	05/08/2026	323.81
001	P1126	70744	78797	78797	Check	1	3737	Hiawatha Valley Ed District		Yes	No	No	05/08/2026	36,126.04
001	P1126	70775	78798	78798	Check	1	7426	HOFF, SHAUNA		Yes	No	No	05/08/2026	150.00
001	P1126	70745	78799	78799	Check	1	4085	IEA, INC		Yes	No	No	05/08/2026	1,058.28
001	P1126	70770	78800	78800	Check	1	7355	KELLY SERVICES INC,		Yes	No	No	05/08/2026	7,201.45
001	P1126	70742	78801	78801	Check	1	3282	Kennedy & Graven Chartered		Yes	No	No	05/08/2026	1,298.50
001	P1126	70735	78802	78802	Check	1	15136	LA BOUTIQUE		Yes	No	No	05/08/2026	55.00
001	P1126	70741	78803	78803	Check	1	3038	Lewiston Hardware, LLC		Yes	No	No	05/08/2026	735.37
001	P1126	70749	78804	78804	Check	1	5667	Lewiston Sportsmen's Club, Inc.		Yes	No	No	05/08/2026	4,620.00
001	P1126	70752	78805	78805	Check	1	5865	Loffler Companies -- 131511		Yes	No	No	05/08/2026	241.10
001	P1126	70766	78806	78806	Check	1	7320	LRs of Minnesota		Yes	No	No	05/08/2026	1,039.69
001	P1126	70743	78807	78807	Check	1	3560	MAVO SYSTEMS, INC		Yes	No	No	05/08/2026	19.50
001	P1126	70739	78808	78808	Check	1	2899	Meca Sportswear		Yes	No	No	05/08/2026	80.60
001	P1126	70751	78809	78809	Check	1	5801	Midwest Bus Parts, Inc.		Yes	No	No	05/08/2026	2,005.01
001	P1126	70753	78810	78810	Check	1	5956	MiEnergy Cooperative		Yes	No	No	05/08/2026	480.00
001	P1126	70764	78811	78811	Check	1	7155	MIERAU MARIE		Yes	No	No	05/08/2026	229.60
001	P1126	70733	78812	78812	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COMP,		Yes	No	No	05/08/2026	172.80
001	P1126	70772	78813	78813	Check	1	7421	P & T ELECTRIC		Yes	No	No	05/08/2026	3,467.50
001	P1126	70768	78814	78814	Check	1	7328	PURE INTENSITY BASKETBALL		Yes	No	No	05/08/2026	1,200.00
001	P1126	70758	78815	78815	Check	1	6836	Quality Bus & Truck Parts		Yes	No	No	05/08/2026	87.46
001	P1126	70769	78816	78816	Check	1	7346	ROBERT W. BAIRD & CO		Yes	No	No	05/08/2026	2,500.00
001	P1126	70757	78817	78817	Check	1	6815	Robertson Ryan & Associates, Inc.		Yes	No	No	05/08/2026	3,060.00
001	P1126	70762	78818	78818	Check	1	7069	Rochester Area Officials Association		Yes	No	No	05/08/2026	125.00
001	P1126	70755	78819	78819	Check	1	6454	School Management Services		Yes	No	No	05/08/2026	33,703.00
001	P1126	70737	78820	78820	Check	1	2363	SHERWIN WILLIAMS		Yes	No	No	05/08/2026	235.14
001	P1126	70748	78821	78821	Check	1	5318	The McDowell Agency, Inc.		Yes	No	No	05/08/2026	44.00
001	P1126	70736	78822	78822	Check	1	19210	TRI STATE BUSINESS MACHINES		Yes	No	No	05/08/2026	1,406.03
001	P1126	70746	78823	78823	Check	1	4448	VERIZON WIRELESS		Yes	No	No	05/08/2026	99.08
001	P1126	70760	78824	78824	Check	1	6985	Winona Area Public Schools		Yes	No	No	05/08/2026	3,802.59
001	P1126	70776	78825	78825	Check	1	7427	Z & A Country Market		Yes	No	No	05/08/2026	415.75
001	P1126	70777	78826	78826	Check	1	2952	Eastwood Golf Course		Yes	No	No	05/12/2026	250.00
001	P1126	70778	78827	78827	Check	1	6000	Laura Ingalls Wilder Museum/Pepin		Yes	No	No	05/13/2026	76.00
001	P1126	70779	78828	78828	Check	1	11290	LEWISTON POST OFFICE		Yes	No	No	05/15/2026	500.00
001	P2616	70789	78829	78829	Check	1	7128	Affinity Plus Credit Union		Yes	No	No	05/15/2026	100.00

Lewiston-Altura Public Schools  
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P2616	70786	78830	78830	Check	1	6265	ALERUS RETIREMENT BENEFITS ATTN		Yes	No	No	05/15/2026	150.00
001	P2616	70785	78831	78831	Check	1	5594	ALTRA FEDERAL CREDIT UNION		Yes	No	No	05/15/2026	15.00
001	P2616	70787	78832	78832	Check	1	6406	Ameritas Life Insurance Corp		Yes	No	No	05/15/2026	24.20
001	P2616	70784	78833	78833	Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	No	No	05/15/2026	925.82
001	P2616	70780	78834	78834	Check	1	11202	Education Minnesota - Lewiston-Altura		Yes	No	No	05/15/2026	1,974.24
001	P2616	70788	78835	78835	Check	1	6461	ISD 857 - Flex Plan Checking		Yes	No	No	05/15/2026	801.12
001	P2616	70781	78836	78836	Check	1	17090	MADISON NATIONAL LIFE		Yes	No	No	05/15/2026	426.07
001	P2616	70782	78837	78837	Check	1	4786	Merchants Bank		Yes	No	No	05/15/2026	470.00
001	P2616	70783	78838	78838	Check	1	4877	MINNESOTA Public Employees Insurance		Yes	No	No	05/15/2026	10,936.86
001	P2616	70791	78839	78839	Check	1	7354	UMB HEALTHCARE SERVICES		Yes	No	No	05/15/2026	395.00
001	P2616	70790	78840	78840	Check	1	7203	WCF - CARDINAL FOUNDATION		Yes	No	No	05/15/2026	105.00
001	P1126	70803	78841	78841	Check	1	2952	Eastwood Golf Course		Yes	No	No	05/19/2026	250.00
001	P1126	70804	78842	78842	Check	1	2952	Eastwood Golf Course		Yes	No	No	05/19/2026	100.00
001	P1126	70867	78843	78843	Check	1	7265	Agape Therapies and Educational Services		Yes	No	No	05/30/2026	7,500.00
001	P1126	70876	78844	78844	Check	1	7432	AWARDS BY HAMMOND		Yes	No	No	05/30/2026	353.00
001	P1126	70877	78845	78845	Check	1	7433	BIG BLUE BOXES		Yes	No	No	05/30/2026	2,756.00
001	P1126	70844	78846	78846	Check	1	3831	BLICK ART MATERIALS	R1	Yes	No	No	05/30/2026	728.77
001	P1126	70854	78847	78847	Check	1	5631	BSN Sports, LLC	R1	Yes	No	No	05/30/2026	1,378.04
001	P1126	70874	78848	78848	Check	1	7430	CARDINAL FOUNDATION		Yes	No	No	05/30/2026	1,266.79
001	P1126	70814	78849	78849	Check	1	1114	Century Link		Yes	No	No	05/30/2026	253.09
001	P1126	70808	78850	78850	Check	1	02178	CHATFIELD PUBLIC SCHOOLS		Yes	No	No	05/30/2026	575.00
001	P1126	70832	78851	78851	Check	1	2707	City of Lewiston		Yes	No	No	05/30/2026	3,801.99
001	P1126	70828	78852	78852	Check	1	2440	Culligan Water Services		Yes	No	No	05/30/2026	36.00
001	P1126	70864	78853	78853	Check	1	7089	Dashir Management Services, Inc		Yes	No	No	05/30/2026	26,050.76
001	P1126	70871	78854	78854	Check	1	7419	DAVIS MECHANICAL SYSTEMS		Yes	No	No	05/30/2026	122,609.49
001	P1126	70825	78855	78855	Check	1	2274	DEMCO INC		Yes	No	No	05/30/2026	77,777.97
001	P1126	70834	78856	78856	Check	1	2952	Eastwood Golf Course		Yes	No	No	05/30/2026	100.00
001	P1126	70859	78857	78857	Check	1	6376	Ed Midwest LLC		Yes	No	No	05/30/2026	5,400.00
001	P1126	70850	78858	78858	Check	1	4832	Everyway		Yes	No	No	05/30/2026	259.99
001	P1126	70838	78859	78859	Check	1	3174	Excel Images Inc.		Yes	No	No	05/30/2026	1,884.68
001	P1126	70860	78860	78860	Check	1	6455	Fifth Avenue Awards		Yes	No	No	05/30/2026	207.25
001	P1126	70873	78861	78861	Check	1	7425	FOWLER AND HAMMER INC		Yes	No	No	05/30/2026	35,150.00
001	P1126	70824	78862	78862	Check	1	2243	Goodyear Tire & Rubber Company		Yes	No	No	05/30/2026	1,513.50
001	P1126	70868	78863	78863	Check	1	7313	Gudmundson Trucking and Excavating		Yes	No	No	05/30/2026	2,930.00
001	P1126	70863	78864	78864	Check	1	7077	Happy Dancing Turtle		Yes	No	No	05/30/2026	162.50
001	P1126	70846	78865	78865	Check	1	4057	Harmony Golf Club		Yes	No	No	05/30/2026	10.00
001	P1126	70839	78866	78866	Check	1	3210	HBC		Yes	No	No	05/30/2026	1,653.11
001	P1126	70809	78867	78867	Check	1	07141	HIGH PLAINS COOPERATIVE		Yes	No	No	05/30/2026	10,761.55

Lewiston-Altura Public Schools  
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P1126	70837	78868	78868	Check	1 3172	R1	Hy-Vee Accounts Receivable		Yes	No	No	05/30/2026	283.46
001	P1126	70847	78869	78869	Check	1 4085		IEA, INC		Yes	No	No	05/30/2026	328.25
001	P1126	70827	78870	78870	Check	1 2435		INSTY-PRINT OF WINONA		Yes	No	No	05/30/2026	59.96
001	P1126	70840	78871	78871	Check	1 3235		Jay & Dee's Special T's LLC		Yes	No	No	05/30/2026	14.00
001	P1126	70811	78872	78872	Check	1 09110		JOSTENS		Yes	No	No	05/30/2026	19.45
001	P1126	70870	78873	78873	Check	1 7355		KELLY SERVICES INC,		Yes	No	No	05/30/2026	8,884.93
001	P1126	70841	78874	78874	Check	1 3282		Kennedy & Graven Chartered		Yes	No	No	05/30/2026	2,178.50
001	P1126	70875	78875	78875	Check	1 7431		KITTELSON, PENNI		Yes	No	No	05/30/2026	300.00
001	P1126	70813	78876	78876	Check	1 10141		KWIK TRIP		Yes	No	No	05/30/2026	7,941.27
001	P1126	70831	78877	78877	Check	1 2665		L-A Booster Club		Yes	No	No	05/30/2026	1,266.80
001	P1126	70815	78878	78878	Check	1 11260		LEWISTON JOURNAL		Yes	No	No	05/30/2026	60.00
001	P1126	70856	78879	78879	Check	1 5865	R1	Loffler Companies -- 131511		Yes	No	No	05/30/2026	132.57
001	P1126	70869	78880	78880	Check	1 7320		LRS of Minnesota		Yes	No	No	05/30/2026	1,081.30
001	P1126	70816	78881	78881	Check	1 12315		M & M LAWN & LEISURE		Yes	No	No	05/30/2026	50.75
001	P1126	70843	78882	78882	Check	1 3560		MAVO SYSTEMS, INC		Yes	No	No	05/30/2026	1,923.50
001	P1126	70835	78883	78883	Check	1 3061		MENARDS		Yes	No	No	05/30/2026	768.95
001	P1126	70851	78884	78884	Check	1 4952		MID-AMERICAN RESEARCH CHEMICAL		Yes	No	No	05/30/2026	380.10
001	P1126	70817	78885	78885	Check	1 12540		MISSISSIPPI WELDERS SUPPLY COMP,		Yes	No	No	05/30/2026	118.58
001	P1126	70830	78886	78886	Check	1 2555		National FFA Organization		Yes	No	No	05/30/2026	431.00
001	P1126	70852	78887	78887	Check	1 5058		O'LAUGHLIN TRUCKING & EXCAVATING		Yes	No	No	05/30/2026	1,197.00
001	P1126	70872	78888	78888	Check	1 7421		P & T ELECTRIC		Yes	No	No	05/30/2026	5,985.00
001	P1126	70879	78889	78889	Check	1 7435		Pacelli Catholic Schools		Yes	No	No	05/30/2026	225.00
001	P1126	70836	78890	78890	Check	1 3098	R1	Pan-O-Gold Baking Company		Yes	No	No	05/30/2026	435.05
001	P1126	70819	78891	78891	Check	1 1397		PEARSON EDUCATION		Yes	No	No	05/30/2026	286.31
001	P1126	70826	78892	78892	Check	1 2411		Performance Food Service		Yes	No	No	05/30/2026	8,304.96
001	P1126	70845	78893	78893	Check	1 4056		Preston Golf Club		Yes	No	No	05/30/2026	40.00
001	P1126	70823	78894	78894	Check	1 1930		PROJECT FINE		Yes	No	No	05/30/2026	68.75
001	P1126	70849	78895	78895	Check	1 4800		Region 1A		Yes	No	No	05/30/2026	200.00
001	P1126	70866	78896	78896	Check	1 7214		REGION 1A		Yes	No	No	05/30/2026	700.00
001	P1126	70865	78897	78897	Check	1 7175		Riverland Community College		Yes	No	No	05/30/2026	3,027.45
001	P1126	70842	78898	78898	Check	1 3491		ROCHESTER INDOOR GOLF CTR		Yes	No	No	05/30/2026	474.18
001	P1126	70812	78899	78899	Check	1 1005		RUSHFORD PETERSON SCHOOL DIST		Yes	No	No	05/30/2026	400.00
001	P1126	70810	78900	78900	Check	1 08001		SILO IMMANUEL LUTHERAN		Yes	No	No	05/30/2026	13,165.02
001	P1126	70820	78901	78901	Check	1 18397		SOUTHEAST SERVICE COOPERATIVE		Yes	No	No	05/30/2026	853.00
001	P1126	70818	78902	78902	Check	1 1350		ST. CHARLES PUBLIC SCHOOLS		Yes	No	No	05/30/2026	200.00
001	P1126	70862	78903	78903	Check	1 6941		SUTHERLAND FENCE		Yes	No	No	05/30/2026	4,704.00
001	P1126	70855	78904	78904	Check	1 5694	R1	TEACHERS SYNERGY, LLC		Yes	No	No	05/30/2026	324.82
001	P1126	70857	78905	78905	Check	1 6334		The Country Corn Crib		Yes	No	No	05/30/2026	688.00

# Lewiston-Altura Public Schools

## Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P1126	70853	78906	Check	1	5318	The McDowell Agency, Inc.		Yes	No	No	05/30/2026	5.00
001	P1126	70878	78907	Check	1	7434	The Oaks Golf Course		Yes	No	No	05/30/2026	200.00
001	P1126	70822	78908	Check	1	19210	TRI STATE BUSINESS MACHINES		Yes	No	No	05/30/2026	942.19
001	P1126	70858	78909	Check	1	6367	TriState Tournaments		Yes	No	No	05/30/2026	1,270.00
001	P1126	70821	78910	Check	1	1907	TRITON HIGH SCHOOL		Yes	No	No	05/30/2026	200.00
001	P1126	70861	78911	Check	1	6512	Up-N-Running IT Partners		Yes	No	No	05/30/2026	59,496.00
001	P1126	70833	78912	Check	1	2833	Valley View Paint & Body		Yes	No	No	05/30/2026	43.96
001	P1126	70848	78913	Check	1	4448	VERIZON WIRELESS		Yes	No	No	05/30/2026	96.10
001	P1126	70829	78914	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.		Yes	No	No	05/30/2026	4,654.39
001	P2617	70890	78915	Check	1	7128	Affinity Plus Credit Union		Yes	No	No	05/29/2026	100.00
001	P2617	70887	78916	Check	1	6265	ALERUS RETIREMENT BENEFITS ATTN		Yes	No	No	05/29/2026	150.00
001	P2617	70886	78917	Check	1	5594	ALTRA FEDERAL CREDIT UNION		Yes	No	No	05/29/2026	15.00
001	P2617	70888	78918	Check	1	6406	Ameritas Life Insurance Corp		Yes	No	No	05/29/2026	24.20
001	P2617	70885	78919	Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	No	No	05/29/2026	925.82
001	P2617	70880	78920	Check	1	11202	Education Minnesota - Lewiston-Altura		Yes	No	No	05/29/2026	1,974.24
001	P2617	70889	78921	Check	1	6461	ISD 857 - Flex Plan Checking		Yes	No	No	05/29/2026	801.12
001	P2617	70881	78922	Check	1	17090	MADISON NATIONAL LIFE		Yes	No	No	05/29/2026	426.07
001	P2617	70883	78923	Check	1	4786	Merchants Bank		Yes	No	No	05/29/2026	470.00
001	P2617	70882	78924	Check	1	4744	Messerli & Kramer PA		Yes	No	No	05/29/2026	448.12
001	P2617	70884	78925	Check	1	4877	MINNESOTA Public Employees Insurance		Yes	No	No	05/29/2026	10,936.86
001	P2617	70892	78926	Check	1	7354	UMB HEALTHCARE SERVICES		Yes	No	No	05/29/2026	395.00
001	P2617	70891	78927	Check	1	7203	WCF - CARDINAL FOUNDATION		Yes	No	No	05/29/2026	105.00

Bank Total: \$968,870.12

Report Total: \$968,870.12

# Lewiston-Altura Public Schools Multi Year Guide Obj Series

Sequence: Fd, O/S, Org, Pro, Crs, Fin

202411

202511

202611

Description	Budget 202411		Budget 202511		Budget 202611	
	2REV	Year to Date %	25REV2	Year to Date %	26REV	Year to Date %
01 General						
100 Salaries & Wages	4,694,589.00	3,877,343.66 83%	4,934,380.00	3,805,719.74 77%	3,951,088.00	3,814,690.13 97%
200 Employee Benefits	1,344,727.00	1,008,213.92 75%	1,312,955.00	1,008,758.16 77%	1,303,822.00	1,019,945.35 78%
300 Purchased Services	1,846,828.00	1,629,189.99 88%	1,943,321.00	1,647,247.76 85%	1,426,662.00	1,729,122.04 121%
400 Supplies & Materials	522,067.00	399,147.75 76%	423,547.00	322,692.59 76%	542,044.00	447,551.99 83%
500 Capital Expenditures	410,776.00	274,256.50 67%	158,863.00	108,266.11 68%	325,045.00	397,866.23 122%
700 Debt Service	2,500.00	2,500.00 100%	2,800.00	2,800.00 100%	2,800.00	0.00 0%
800 Other Expenditures	54,476.00	37,817.44 69%	41,218.00	43,444.64 105%	54,499.00	35,014.32 64%
01 General	8,875,963.00	7,228,469.26 81%	8,817,084.00	6,938,929.00 79%	7,605,960.00	7,444,190.06 98%
02 Food Service						
100 Salaries & Wages	189,368.00	147,306.32 78%	199,381.00	172,695.87 87%	221,723.00	198,413.04 89%
200 Employee Benefits	69,801.00	48,767.84 70%	70,701.00	61,425.03 87%	80,136.00	57,907.86 72%
300 Purchased Services	11,700.00	3,101.83 27%	10,510.00	11,877.46 113%	17,711.00	20,234.94 114%
400 Supplies & Materials	323,309.00	243,896.44 75%	314,809.00	245,597.97 78%	326,808.00	284,100.81 87%
500 Capital Expenditures	15,000.00	8,486.06 57%	35,000.00	13,296.00 38%	25,000.00	1,848.55 7%
800 Other Expenditures	2,000.00	1,516.80 76%	2,183.00	2,150.95 99%	2,500.00	3,226.01 129%
02 Food Service	611,178.00	453,075.29 74%	632,584.00	507,043.28 80%	673,878.00	565,731.21 84%
04 Community Education						
100 Salaries & Wages	313,960.00	258,405.75 82%	199,250.00	208,933.03 105%	163,922.00	173,397.82 106%
200 Employee Benefits	66,136.00	60,105.42 91%	44,412.00	45,654.57 103%	34,662.00	31,864.45 92%
300 Purchased Services	11,850.00	2,720.68 23%	10,044.00	8,881.03 88%	9,694.00	9,362.28 97%
400 Supplies & Materials	38,878.00	24,873.76 64%	31,179.00	17,902.75 57%	33,696.00	35,633.81 106%
04 Community Education	430,824.00	346,105.61 80%	284,885.00	281,371.38 99%	241,974.00	250,258.36 103%
06 Bldg Construction						
300 Purchased Services	0.00	0.00 0%	184,370.00	350,023.05 190%	2,300,390.00	3,515,370.84 153%
400 Supplies & Materials	0.00	0.00 0%	0.00	0.00 0%	0.00	2,079.88 0%
500 Capital Expenditures	0.00	0.00 0%	1,087,582.00	0.00 0%	6,884,121.00	1,218,747.79 18%
900 Other Financing Uses	0.00	0.00 0%	0.00	0.00 0%	0.00	6,132.31 0%
06 Bldg Construction	0.00	0.00 0%	1,271,952.00	350,023.05 28%	9,184,511.00	4,742,330.82 52%
07 Debt						

## Lewiston-Altura Public Schools Multi Year Guide Obj Series

Sequence: Fd, O/S, Org, Pro, Crs, Fin

	202411		202511		202611	
	Budget 2REV	Year to Date %	Budget 25REV2	Year to Date %	Budget 26REV	Year to Date %
07 Debt						
700 Debt Service	507,425.00	507,425.00 100%	546,325.00	514,737.50 94%	2,024,764.00	741,063.89 37%
07 Debt	507,425.00	507,425.00 100%	546,325.00	514,737.50 94%	2,024,764.00	741,063.89 37%
30 Student Activity						
300 Purchased Services	72,400.00	72,066.07 100%	80,500.00	61,826.93 77%	80,500.00	45,025.21 56%
400 Supplies & Materials	61,850.00	68,065.83 110%	69,850.00	34,448.14 49%	69,850.00	39,206.28 56%
800 Other Expenditures	500.00	470.95 94%	500.00	1,360.00 272%	500.00	1,083.00 217%
30 Student Activity	134,750.00	140,602.85 104%	150,850.00	97,635.07 65%	150,850.00	85,314.49 57%
<b>Report Totals:</b>	<b>10,560,140.00</b>	<b>8,675,678.01 82%</b>	<b>11,703,680.00</b>	<b>8,689,739.28 74%</b>	<b>19,881,937.00</b>	<b>13,828,888.83 70%</b>

Tiny Robot Options	Cost	Discounts
<b>Tiny Robot purchase, without grant all included</b>	\$ 53,590.00	
<b>Tiny Robot purchase with 2026 grant (\$17,600) All set up and software updates included</b>	\$ 33,990.00	\$2000 free paint
<b>Tiny Robot Lease for 1 year</b>	\$2900 initial/set up fee \$7023 (Commit to a 6 year lease) <b>Total One Year = \$9,923.00</b> <b>6 years= \$42,156</b>	\$2000 towards paint     <i>\$1.00 purchase price after 6 years.</i>
<b>Monthly Lease</b>	\$2,900 upfront, \$350 per spray hour after and additional cost if over usage. Estimate hourly for football season is 12 weeks x 2 hours/week = \$8400 <b>Total for 12 months= \$11,300.00 (football only)</b> <i>Discount may apply to a purchase - 25% discount on list price.</i>	

Do not know if a grant will be available in 2027.

IEA, INC.

# PROPOSAL



## Contact Us:

### BROOKLYN PARK OFFICE

9201 W. BROADWAY, STE #600  
BROOKLYN PARK, MN 55445  
763-315-7900

### MANKATO OFFICE

610 N. RIVERFRONT DRIVE  
MANKATO, MN 56001  
507-345-8818

### ROCHESTER OFFICE

210 WOOD LAKE DRIVE SE  
ROCHESTER, MN 55904  
507-281-6664

### BRAINERD OFFICE

601 NW 5TH ST, STE #4  
BRAINERD, MN 56401  
218-302-3787

### MARSHALL OFFICE

1510 STADIUM DRIVE, STE #2  
MARSHALL, MN 56258  
800-233-9513

### VIRGINIA OFFICE

5525 EMERALD AVENUE  
MOUNTAIN IRON, MN 55768  
218-748-7631

[www.ieasafety.com](http://www.ieasafety.com)

800-233-9513

© 2026 Institute for  
Environmental Assessment, Inc.  
All Rights Reserved.

## FY27-FY29

# Environmental, Health, and Safety Management Services

for

## Lewiston-Altura Public Schools

**MAY 4, 2026**

**PROPOSAL #13801**

## PROPOSAL PROVIDED TO:

Gwen Porter  
Superintendent  
Lewiston-Altura Public Schools  
100 County Road 25  
Lewiston, MN 55952  
Phone: 507-523-2191  
E-mail: [gporter@lewalt.k12.mn.us](mailto:gporter@lewalt.k12.mn.us)

## PROPOSAL CONTACT:

Nic Wagner  
Account Manager  
IEA, Inc.  
210 Wood Lake Drive SE  
Rochester, MN 55904  
Phone: 507-281-6664  
E-mail: [nic.wagner@ieasafety.com](mailto:nic.wagner@ieasafety.com)

## PROJECT INTRODUCTION

In an effort to reduce or eliminate injuries and maintain compliance with federal and state regulations, Lewiston-Altura Public Schools has requested assistance with the management of its environmental, health, and safety (EH&S) program. The Institute for Environmental Assessment, Inc (IEA) is pleased to offer this proposal to provide an integrated support team specifically selected to meet your EH&S compliance needs.

IEA is committed to providing trusted health and safety solutions to our private and public organizations. IEA associates offer a complete range of experiences to create a capable health and safety team that can respond to your district-specific requirements. Please refer to our website [www.ieasafety.com](http://www.ieasafety.com) or to the attached Company Profile (Appendix A) for information regarding IEA, Inc.

## SCOPE OF WORK

### ***Section 1.0 EH&S Program Review and Management Plan Updates***

IEA will review identified district health and safety programs for compliance and priorities. This program review will be conducted on site and includes a written summary of findings and recommended priorities specific to the following district written plans:

- Aerial Lifts/Hoists
- Asbestos
- Bloodborne Pathogens
- Community Right-to-Know
- Compressed Gas
- Confined Space
- Electrical Safety
- Emergency Action Plan
- Employee Right-to-Know
- Fire Safety
- Hazardous Waste
- Hearing Conservation
- Indoor Air Quality
- Integrated Pest Management
- Lab Safety/Chemical Hygiene
- Lead
- Lockout/Tagout
- Machine Guarding
- Personal Protective Equipment
- Playground Safety
- Powered Industrial Trucks
- Radon
- Respiratory Protection
- Safety Committee Meeting Attendance and Coordination
- Underground/Aboveground Storage Tanks

When site visit time allows, IEA will update and create new management plans to meet district program needs, as well as comply with requirements and recommendations. Program updates will be prioritized over the length of the contract.

### ***Section 2.0 Annual EHS District Compliance and Program Requirements***

Based on IEA's interpretation of OSHA, Minnesota Department of Education (MDE), Minnesota Pollution Control Agency (MPCA), and other federal, state, or local EHS regulations, as well as district-specific program requirements, IEA will provide the following annual services:

## FY27-FY29 Environmental, Health, and Safety Management Services

- Program-Required Employee Training – Classroom & Online
- Hazardous Waste Reporting
- Tier 2 Reporting
- IAQ Online Teacher’s Survey
- IAQ Building Walkthroughs & Ventilation Assessments
- Science Fume Hood Testing
- Science Lab Inspections – MDE Attachment 5
- Respirator Fit Testing/Training
- Compressed Gas Cylinder Inspections
- Lockout/Tagout Periodic Inspections for Authorized Employees

### Section 3.0 EH&S Consultation

In addition to the scope items listed above, IEA will provide health and safety consulting as the district requests. Example health and safety services that IEA can provide are listed in Appendix B.

IEA can provide health and safety projects, in addition to the scope items above, funded through the MDE finance code UFARS 352, as part of this contract. Individual project-specific scopes of work and associated fees will be provided to the district for authorization as part of this contract.

### LIMITATIONS & ASSUMPTIONS

Although IEA will remain flexible to accommodate the district’s needs, project work involving UFARS codes other than 352 such as sampling, equipment fees, additional contractors, or labor categories other than those listed below is not included in this scope of work. If additional services are requested, IEA will provide a project-specific scope of work and associated fee.

While some firms maintain ownership of their written management plans, the work we do for your district is customized for you and becomes the property of your district.

Please note that hours may be spent working at IEA’s office for access to resources or references necessary to complete a project.

Management plans and documents may be provided electronically to the district upon request with the understanding that IEA is not responsible for changes made after the date of submittal. Documents provided by IEA are developed for exclusive use by your district and are not intended to be shared, distributed, or sold to any other party.

Lewiston-Altura Public Schools is expected to provide sufficient workspace and support resources (office supplies, equipment, clerical support, and network connection to internet) as required to perform services under this contract.

IEA will assist the district in compliance with applicable standards and regulations; however, actual compliance remains the responsibility of Lewiston-Altura Public Schools.

### COMPENSATION

IEA’s Program Review in Section one and recommended compliance program requirements outlined in Section two will be completed and billed on a time and materials basis, not to exceed, the annual contract amount listed below:

FY27	FY28	FY29
\$8,339	\$8,671	\$9,003

For project work beyond the services outlined in this proposal and/or any changes to the agreed upon scope of work, IEA will obtain approval through a client-authorized change order.

## FY27-FY29 Environmental, Health, and Safety Management Services

---

IEA will provide Lewiston-Altura Public Schools with an estimated nine (9) periodic visits under this contract. Reimbursable expenses will be billed on a direct basis and include such items as transportation, reproduction of reports, technology usage/specialized equipment, and similar project-related items.

Please note there is a 3% fee for credit card payments.

Pricing quote is based on discounted rates established through the Environmental Health & Safety Management contract between Southeast Service Cooperative (SSC) and IEA, Inc.

### SCHEDULE

IEA's services will commence upon receipt of a signed proposal. IEA will schedule this project through Gwen Porter of Lewiston-Altura Public Schools.

This contract is valid from July 1, 2026, to June 30, 2029.

Annual compliance projects identified in Section 2.0 will be coordinated via a scheduling letter and approved by the district prior to project start.

This proposal is valid for 60 days.

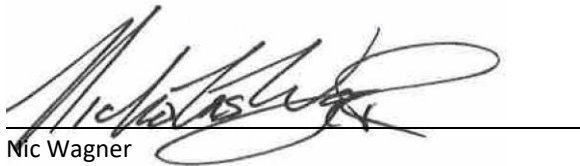
### PROPOSAL TERMS

Terms on payment of services are net 30 days after invoicing, with interest added to unpaid balances. Please review the attached General Conditions, which are a part of this proposal, for more detail.

### AUTHORIZATION TO PROCEED

We appreciate the opportunity to present this proposal for Environmental, Health, and Safety Management Services. Please sign this authorization to proceed and e-mail to [nic.wagner@ieasafety.com](mailto:nic.wagner@ieasafety.com). Retain the original for your records. We will begin the project at the time we receive this written documentation to proceed.

IEA, Inc.



---

Nic Wagner  
Account Manager

## FY27-FY29 Environmental, Health, and Safety Management Services

---

\*\*\*

Please proceed according to the above stated fees, terms, attached General Conditions, and this Proposal #13801 dated May 4, 2026.

---

Printed Name

---

Authorized Signature

---

Date

---

UFARS Code or PO Number (if applicable)

# **Appendix A**

## *Company Profile*



The Institute for Environmental Assessment, Inc. (IEA) is a small business founded in 1984. IEA is committed to provide practical, cost-effective environmental safety consulting compliance for private and public organizations. IEA's work is centered on the built environment. Through our expertise, experience and reputation, IEA delivers the most practical, thorough, and up-to-date services in the ever-changing dynamics of indoor environments.

With offices in Brooklyn Park, Rochester, Mankato, Brainerd and Marshall, Minnesota, IEA has a staff of 50 professionals who provide consultative services in specialized areas. Our clients include school districts, hospitals, government agencies and businesses in a variety of industries throughout the country. Our experts design and execute solutions that accomplish specific goals of your company.

#### **Environmental Project Design and Management**

IEA employs a team of experienced and EPA-Certified Licensed Asbestos Inspectors, Management Planners, Site Supervisors, Project Designers, and Lead Risk Assessors. IEA provides asbestos awareness training, demolition surveys, material inspection sampling and assessments, hazardous waste removal and clean-up management plans, AHERA inspections, lead sampling inspection, and project management.

Our company is widely recognized for its knowledge in asbestos and lead project design and management, including AHERA and NESHAP compliance.

#### **Indoor Environmental Quality (IEQ)**

IEA has capabilities to provide comprehensive IEQ assessments and solutions to building owners and managers. Our team of certified industrial hygienists, environmental consultants, public health personnel, and engineers are available to assist in resolving IEQ concerns.

IEA can provide investigative mold/moisture assessments, proactive IEQ management, remediation design and monitoring, HVAC performance evaluations, ventilation system commissioning or re-commissioning, and healthcare infection control consulting and design.

Our IEQ work falls into the following categories:

- **Investigations.** This includes data collection, visual assessments, inspections and reporting.
- **Proactive Management.** We conduct baseline and semi-annual surveys, draft management plans, and develop training sessions.
- **Remediation Design and Monitoring.** We design and monitor remediation programs and help clients maintain compliance with building codes and standards.



### Environmental Health and Safety Services

IEA has trained and experienced personnel able to assist with OSHA and EPA compliance, including employee exposure assessments, health and safety management plans, safety audits and inspections, hazardous material control and remediation, and training.

IEA's engineers, certified industrial hygienists, public health professionals, certified safety professionals, and certified playground safety inspectors have access to existing written programs, plans, management systems and proven, time-tested implementation procedures to offer a health and safety compliance team that is poised to provide cost-effective, efficient, and professional compliance services.

Environmental health and safety is a complex area that involves regulatory agencies, numerous state and federal programs and federal laws. At IEA, we offer a comprehensive safety program to include compliance plan development and implementation, training, and project management.

Listed below are some of the compliance programs we deliver to keep you up to date with OSHA/EPA/DOT regulations:

- Employee Right to Know
- ARC Flash/NFPA70E
- A Workplace Accident & Injury Reduction Program
- (AWAIR)/Safety Committees
- Forklift/Powered Industrial Vehicle Safety
- Hoist/Lift/Crane Safety
- Lab Safety/Chemical Hygiene
- Machine Guarding
- Job Safety Analysis
- Personal Protective Equipment
- Fall Protection
- Fleet Safety
- Welding, Cutting or Brazing
- Bloodborne Pathogens
- Lockout/Tagout
- Bleacher Safety
- Compressed Gas
- Confined Space
- Community Right to Know (CRTK)
- Electrical Safety
- Emergency Action Plan
- Emissions
- Hearing Conservation
- Integrated Pest Management
- Metal Halide Lighting Replacement
- Playground Safety
- Pool Drains and Diving Boards
- Process Safety Management
- Radon
- Respiratory Protection Program
- Underground Storage Tanks (USTs)/Aboveground Storage Tanks
- Fire Safety
- First Aid/CPR
- Infectious Waste

# **Appendix B**

## *List of Services*

# *IEA Consulting Services*

---

Ongoing health and safety compliance is a multifaceted, complex, and resource-consuming task. Outsourcing some of these responsibilities can be an effective and efficient use of time and money. This is especially true when you use trained and experienced personnel with customized written programs, plans, management systems, and proven, time-tested implementation procedures. When you add immediate access to engineers, certified industrial hygienists, public health professionals, physicians, and toxicologists, you have a health and safety compliance team that is poised to provide you with cost effective, efficient, and professional compliance. IEA has assisted clients nationally with the following services:

- A Workplace Accident & Injury Reduction Program (AWAIR) / Safety Committees
- Air Permitting / Emissions
- Athletic Field Safety Impact Testing
  - Know your G-Max
- Americans with Disabilities Act (ADA)
- Asbestos
- Bleacher Safety
- Bloodborne Pathogens (BBP)
- Community Right to Know (CRTK)
- Compressed Gas
- Confined Space
- Electrical Safety/NFPA 70E
- Emergency Action/Crisis Management Plan
- Employee Right to Know (ERK)
- Ergonomics
- Fall Protection
- Fire Safety
- First Aid / CPR
- Fleet / Vehicle Safety
- Forklift Safety / Powered Industrial Vehicle Safety
- Hazardous Waste
- Hearing Conservation
- Hoist / Personnel Lift / Crane Safety
- Indoor Air Quality (IAQ)
- Infectious Waste
- Integrated Pest Management (IPM)
- Job Safety Analysis
- Lab Safety / Chemical Hygiene
- Lead
- Leadership in Energy and Environmental Design (LEED)
- Litigation
- Lockout / Tagout
- Machine Guarding
- OSHA General Industry or Construction Outreach Training
- OSHA Inspections
- OSHA Recordkeeping
- Personal Protective Equipment (PPE)
- Playground Safety and Certified Inspections
- Pool Drains and Diving Boards
- Process Safety Management
- Radon
- Respiratory Protection Program
- Storage Tank (USTs/ASTs) Removal Assistance
- Ventilation System Assessment
- Welding, Cutting, or Brazing



# **Appendix C**

## *General Conditions*

# General Conditions

---

The word “Consultant” refers to the Institute for Environmental Assessment (“IEA”), the contracting company is referred to as the “Client”. Client agrees to be bound by these General Conditions by accepting the Proposal and engaging Consultant.

The Agreement with you, the Client, is comprised of this Agreement and accompanying written proposal.

## 1. Scope of Work

Consultant will furnish and perform the professional services specified in Consultant’s proposal (the “Proposal”). The services as set forth in the Proposal (the “Services”) will be provided by Consultant’s personnel at the location of the Client (the “Site”) (hereinafter referred to as the “Project”). If any portion of the Proposal is inconsistent with this Agreement, the terms of this Agreement shall control:

Consultant’s obligation to perform the Services shall terminate upon delivery of a final report within 45 days of Project completion.

In addition to the Proposal, Consultant and Client agree as follows:

### A. Right of Access

Unless otherwise agreed in writing, Client will furnish Consultant with right-of-access to the Site and accurate information necessary to conduct the Services, as requested by Consultant.

### B. Confidential & Proprietary Information

The Consultant and Client agree not to disclose to others or use any confidential or proprietary information or trade secrets of the other, which may become known to each prior to, during or after the performance of this Agreement without the prior written consent of the other. “Confidential or propriety information” and “trade secrets” shall mean any information about the other which is neither publicly known nor legally accessible to the other parties from third parties. Prior to the disclosure of any such confidential or proprietary information or trade secrets, each shall obtain the written approval of the other.

## C. General

Consultant warrants that the Services it performs under this Agreement will be performed with the care and skill ordinarily exercised by reputable members of its profession practicing under similar conditions during the period of this Agreement and in the same or similar locality. The AIHA-certified IEA laboratory will perform PCM analysis if specified. Other field PCM analysis will be completed by laboratory-approved field technicians, generally under AAR Guidelines.

## 2. Payment for Services

### A. Fee Schedule & Maximum Costs

The fee schedule in the Proposal specifies the amounts due to Consultant from Client for its Services performed under this Agreement.

### B. Schedule of Payment

Invoices will be submitted to Client once a month for services performed during the prior month. Payment to Consultant is due upon presentation to Client, and past due after thirty (30) days of receipt of the invoice, in which case a service fee of 1.5% monthly shall be added to the invoice, unless specifically arranged otherwise by Consultant and communicated in writing. Client reserves the right to question any item on any invoice and Consultant agrees, upon Client’s request, to supply such documentation as is necessary to reasonably justify such invoice amount to Client’s reasonable satisfaction. Client agrees to pay Consultant any costs of collection including reasonable attorneys’ fees and costs if payment for Services are not made when due.

### C. Expert Fee Expenses

If Client requests Consultant to participate on behalf of Client in litigation regarding the subject matter of this Agreement, Client agrees to pay all of Consultant’s expenses arising therefrom at the prevailing rate for Consultant’s time plus out-of-pocket costs and expenses, including reasonable attorney fees incurred by Consultant in conjunction with the participation.

## 3. Indemnity & Insurance

### A. Indemnity

Consultant shall indemnify and hold harmless Client against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by Consultant, its employees, agents, subcontractors or licensees, of their obligation under this Agreement, or from any negligence or misconduct by Consultant, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Consultant’s proportion of the total fault which directly caused the damages. Client shall indemnify and hold harmless Consultant against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by Client, its employees, agents, subcontractors or licensees, of their obligation under this Agreement, or from any negligence or misconduct by Client, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Client’s proportion of the total fault which directly caused the damages.

### B. Limitation of Liability

EXCEPT AS EXPRESSLY SET FORTH IN SECTION 1(C) HEREOF, CONSULTANT DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL EITHER CONSULTANT OR CLIENT BE LIABLE TO THE OTHER PARTY FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHETHER FOR BREACH OF ANY WARRANTY, FOR BREACH OR REPUDIATION OF ANY OTHER TERM OR CONDITION OF THIS AGREEMENT, FOR NEGLIGENCE ON THE BASIS OF STRICT LIABILITY OR OTHERWISE.

# General Conditions (cont'd)

## C. Insurance

- (1) Consultant carries coverage and limits of liability insurance as follows:
  - (a) Workers Compensation with statutory limits.
  - (b) Employers' Liability with a minimum policy limit of \$1,000,000.00.
  - (c) Comprehensive General Liability with the following coverage:
    - I. Limit \$1,000,000.00 per occurrence
    - II. \$2,000,000.00 general aggregate
    - III. \$2,000,000.00 products completed/ operations aggregate
    - IV. \$1,000,000.00 personal and advertising injury
    - V. \$300,000.00 fire Damage (any one fire)
    - VI. \$25,000.00 medical expenses (any one person)
  - (d) Automobile insurance covering all owned, non-owned or hired automobiles used in connection with the work covering bodily injury and property damage with a minimum combined occurrence limit of \$1,000,000.00
  - (e) Professional Liability (claims made) with the following coverage:

\$1,000,000.00 per occurrence
  - (f) Contractor Pollution Liability (claims made):

\$1,000,000.00 each occurrence
  - (g) Umbrella Liability.

\$5,000,000.00 each occurrence
- (2) Client (or Owner if applicable), Subcontractors and Agents agree to provide Consultant, upon request, Certificate(s) of Insurance signed by the insurer evidencing insurance for premise liability, general liability, auto and workers comp. equal or greater than those limits carried by the Consultant.

- (3) Consultant shall promptly deliver to Client (or Owner if applicable), upon request, certificate(s) of insurance signed by the insurer for the policies described in (3) (C) above, or certified copies of such insurance policies indicating the existence of such coverage. IEA must be listed as both certificate holder and insured, or additional insured on each certificate of insurance.

## 4. Assignment

This Agreement shall not be assigned by Consultant without prior written consent of the Client.

## 5. Independent Contractor

Consultant is an independent Contractor and shall not be considered an employee, partner or joint venturer of the Client for any purpose.

## 6. Restriction to hire employees of Consultant

Client agrees to refrain from hiring, contracting, or retaining the services of Consultant's employees during or within 12 months after the termination of Consultant's services. If Client hires an employee of Consultant in violation of this Section 6 without Consultant's written consent, Client shall pay Consultant a placement fee equal to twenty-five percent (25%) of such employee's annual wages.

## 7. Notices

Any notice under this Agreement shall be in writing and shall be deemed to be properly given when delivered to an officer of Client or the Consultant's Chief Financial Officer, as the case may be, at their addresses as set forth in the Proposal. The courts located in the State of Minnesota shall have exclusive jurisdiction in any actions commenced by Consultant or Client in connection with this Agreement, the Project or the Services.

## 8. Applicable Law

This Agreement shall be governed by and construed under the laws of the State of Minnesota. Parties agree to participate in pre-suit mediation prior to commencement of an action.

## 9. Extent of Agreement

This Agreement, together with the Proposal, represents the entire Agreement between Client and Consultant, and supersedes all prior obligations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument, dated and executed by both Client and Consultant.

## 10. Termination

Upon completion of the Project, Consultant will, at Client's request, deliver to Client or its designee all records, documents or materials in its possession or control of Consultant which are owned by Client. The obligations and provisions of Sections 1B, 2, 3, 5, 6 and 10 shall survive completion of the Project or termination of this Agreement.



## **RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY**

**WHEREAS** Minnesota Statutes, section 205A.06 establishes the processes regarding affidavits of candidacy for election to a school board, including the requirement for publishing notice of the first and last dates on which affidavits of candidacy may be filed.

**THEREFORE, BE IT RESOLVED** by the School Board of Independent School District No. 857, (Lewiston – Altura Public Schools) State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 857 shall begin on July 14, 2026 and shall close on July 28, 2026. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 857  
Lewiston- Altura  
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 857 shall begin on July 14, 2026 9:00am – 1:00pm, and shall close at 5:00 o'clock p.m. on July 28, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that

election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk at the **Early Childhood Conference Room, 115 Fremont Street, Lewiston, MN**. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more or will be upon assuming office, will have maintained residence in the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election, except as authorized by Minnesota Statutes, section 204B.06, subdivision 9.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00\*\* o'clock p.m. on July 28, 2026.

The motion for adoption of the Resolution was made by Member [redacted], duly seconded by Member [redacted],

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. 857,

Lewiston – Altura, State of Minnesota, this 8<sup>th</sup> day of June , 2026.

By: \_\_\_\_\_

By: \_\_\_\_\_

School Board Chair

School Board Clerk

Dated: June 8, 2026

BY ORDER OF THE SCHOOL BOARD

/s/ Dave Pringle  
School Board Clerk

## NOTES

1. Relevant Minnesota Election Laws  
[Minnesota Statutes, section 204B.06](#) (Filing for Primary; Affidavit of Candidacy)  
[Minnesota Statutes, section 205A.06](#) (Candidates, Filing)
2. Adoption of this resolution is discretionary; publication of the notice is mandatory.
3. Minnesota Statutes, section 205A.06, subdivision 2 states, "At least two weeks before the first day to file affidavits of candidacy, the school district clerk shall publish a notice in the official newspaper stating the first and last dates on which affidavits of candidacy may be filed in the clerk's office and the closing time for filing on the last day for filing. The clerk shall post a similar notice in the administrative offices of the school district at least ten days before the first day to file affidavits of candidacy."
4. The 2025 Minnesota legislature amended Minnesota Statutes, section 205A.16 by adding the following: "The school district clerk shall notify the official responsible for preparing the ballot of the names of the candidates placed on the ballot, any changes to candidates, and other information necessary to prepare the ballot. The notification must be made within one business day of receiving the filing or change or immediately following the close of the filing period, whichever is sooner, unless the clerk and official agree to an alternative notification timeline."
5. \*\*The Minnesota Secretary of State's office takes the position that the office of the school district office must be open until 5:00 p.m. to receive filings on the last day for filing.
6. **In school districts that have adopted a resolution to choose nominees for school board by a primary election**, affidavits of candidacy must be filed with the school district clerk no earlier than the 84th day and no later than the 70th day before the second Tuesday in August in the year when the school district general election is held.
7. **Through December 31, 2025 in all other school districts**, affidavits of candidacy must be filed no earlier than the 98th day and no later than the 84th day before the school district general election.
8. **Beginning on January 1, 2026 in all other school districts**, affidavits of candidacy must be filed no earlier than the 112th day and no later than the 98th day before the school district general election.



Office of the Minnesota Secretary of State  
**AFFIDAVIT OF CANDIDACY**

Filing # _____
Cash/Check # _____
Amount \$ _____

**Instructions**

All information on this form is available to the public. Information provided may be published on the [Secretary of State's website](#). If filing for partisan office and not a major party candidate, you must file both an affidavit of candidacy and a nominating petition. (Minn. Stat. 204B.03)

**Candidate Information**

**Name, Office, and Party**

Candidate Name (as it will appear on the ballot)

Office Sought

District #

Political Party or Principle (State or Federal offices only)

Name of Incumbent (Judicial seats only)

**REQUIRED Contact Information**

(Federal, judicial, county attorney, and county sheriff candidates are exempt)

Check box if you do not have an email address

Phone number

Email (non-government issued)

**REQUIRED Residence Address Information**

(Federal, judicial, county attorney, and county sheriff candidates are exempt; candidates checking the box below are also exempt)

**My residence address is to be classified as private data.**

I certify a police report has been submitted, an order for protection has been issued, or I have a reasonable fear for my or my family's safety; or my address is otherwise private by Minnesota law. I have attached a separate form listing my residence address.

Residence Address

City

State

Zip Code

**Campaign Contact Information** (Address required if box above is checked; otherwise campaign contact information is optional)

Campaign Address

City

State

Zip Code

Campaign Website

**Affirmation**

For all offices, I swear (or affirm) that this is my true name or the name by which I am generally known in the community.

If filing for a state or local office, I also swear (or affirm) that:

- I am eligible to vote in Minnesota;
- I have not filed for the same or any other office at the upcoming primary or general election except as authorized by Minn. Stat. 204B.06, subd. 9;
- I am, or will be on assuming office, 21 years of age or more;
- I will have maintained residence in this district for at least 30 days before the general election;
- If a major political party candidate, I either participated in the party's most recent precinct caucuses or intend to vote for a majority of that party's candidates at the next general election; and
- I have provided valid identification or documentation of proof of residence authorized in Minn. Stat. 204B.06, subd. 1b that matches the residence address information provided on this affidavit or on a separate form, if address is classified as private data. *Filing officer initial once verified*

If filing for one of the following offices, I also swear (or affirm) that I meet the requirements listed below:

- **United States Senator** – I will be an inhabitant of this state when elected and I will be at least 30 years old and a citizen of the United States for not less than nine years on the next January 3rd, or if filled at special election, within 21 days after the election.
- **United States Representative** – I will be an inhabitant of this state when elected and I will be at least 25 years old and a citizen of the United States for not less than seven years on the next January 3rd, or if filled at special election, within 21 days after the election.
- **Governor or Lieutenant Governor** – I will be at least 25 years old on the first Monday of the next January and a resident of Minnesota for not less than one year on election day. I am filing jointly with \_\_\_\_\_
- **Supreme Court Justice, Court of Appeals Judge, District Court Judge, or County Attorney** – I am learned in the law and licensed to practice law in Minnesota. My Minnesota attorney license number is \_\_\_\_\_ and a copy of my license is attached.
- **Supreme Court Justice, Court of Appeals Judge, or District Court Judge** – I will not turn 70 years of age before the first Monday of next January.
- **State Senator or State Representative** – I will have maintained residence in Minnesota not less than one year and in this district for six months on the day of the general or special election.
- **County Sheriff** – I am a licensed peace officer in Minnesota. My Board of Peace Officer Standards and Training license number is \_\_\_\_\_ and a copy of my license is attached.
- **School Board Member** – I have not been convicted of an offense for which registration is required under Minn. Stat. 243.166.
- **County, Municipal, School District, or Special District Office** – I meet any other qualifications for that office prescribed by law.

Candidate Signature \_\_\_\_\_ Date \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(Notary stamp)

\_\_\_\_\_  
Notary public or other officer empowered to take and certify acknowledgement

## Minnesota Secretary of State Affidavit of Candidacy Form and Reminders

All information on the affidavit of candidacy is considered public data.

### **Candidate Name**

- Clearly write name in mixed upper- and lower-case letters, including punctuation and accents.
- It must be the name as commonly known in the community and cannot include titles.

### **Party**

- Partisan offices are US President, US Senator, US Representative, Governor, Lt. Governor, State Auditor, Attorney General, Secretary of State, MN Senator, and MN Representative.
- Candidates for partisan office that are not affiliated with a major political party must file a valid petition along with their affidavit of candidacy. See [mnvotes.gov](http://mnvotes.gov) for list of current major parties and petition requirements.

### **Contact and Residence Information**

- Phone, email, and all address information is optional for federal, judicial, county attorney, and county sheriff candidates.
- All other candidates must include phone number.
- All other candidates must include non-government issued email address unless they do not have one.
- If candidates check the "My residence address is to be classified as private data" box, they must also submit the Address of Residence form and enter a Campaign Address on this affidavit.
- Residence address must be where candidate lives. The residence address cannot be a PO Box.
- Candidates may contact their filing officer later to update the campaign information.
- When filing, candidates must provide ID or other documentation authorized in *Minn. Stat.* 204B.06, subd. 1b that matches the residence address.

### **Timeframe for Filing & Fees**

- Affidavits must be submitted during the designated filing period, with the noted exception below.
- Regular filing periods are listed at [mnvotes.gov](http://mnvotes.gov). Contact the filing officer for special election filing periods.
- Affidavits may be mailed in or dropped off by others, but must 1) be notarized, 2) include a copy of identification or other documentation authorized in *Minn Stat.* 204B.06 subd. 1 that matches the residence address on the affidavit, 3) have all other required information completed, and 4) have payment for filing fee included. Completed affidavits and filing fees must be received by the filing officer within the filing period.

Exception: candidates for federal, state, or county offices (*Minn. Stat.* 204B.09 subd. 1a) or candidates for municipal office (*Minn. Stat.* 205.13 subd. 1b) who will be absent from the state during the filing period may submit the affidavit early.

- Statutory filing fees are listed at [mnvotes.gov](http://mnvotes.gov). Charter cities may have other fees, contact the city clerk for details.

### **Where to File**

- Federal candidates must file with the Office of the Secretary of State (OSS).
- Candidates for state and judicial offices may file with OSS or auditor of county of residence.
- County offices (including soil & water district) file with county auditor.
- City, town, school candidates file with their city, town, or school clerk.
- Hospital district candidates file with city or town of residence, or with county auditor if in unorganized territory.

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 533

Orig. 2005

Revised: \_\_\_\_\_

Rev. 2022

## **533 WELLNESS**

### **I. PURPOSE**

*Lewiston-Altura Student Nutrition and Physical Activity (School Wellness Policy)* Lewiston-Altura Public Schools recognize the link between health and academic achievement and the importance of creating a healthy school environment. The purpose of this School Wellness Policy is to articulate the actions we are taking to comply with the USDA regulations following the 2010 Healthy Hunger-Free Kids Act. This policy is designed to help us meet our district goals to support the diet quality, physical fitness, overall health of our students and staff, student wellness, prevent and reduce childhood obesity, and assure that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum local, state, and federal standards.

*District Mission* – Preparing for Success (which includes success as adults that are able to meet health and wellness goals)

*Food Service Purpose* - Educating to Ensure Healthy, Happy Customers!

*Food Service Commitment* - [https://rst6-livesite.rschoolday.com/sites/lewalt.k12.mn.us/files/FS%20Newsletter%2013-14\\_1.pdf](https://rst6-livesite.rschoolday.com/sites/lewalt.k12.mn.us/files/FS%20Newsletter%2013-14_1.pdf)

### **II. GENERAL STATEMENT OF POLICY**

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and learning.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of parents, students, representatives of the school food authority, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and periodic review and update of the school district's wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.
- G. ISD 857's adopted board policies are not limited to policy 533. Additionally, policies 430, 534, 601, 707, 708, and 709, relate to student health and wellness per the requirements of this policy. Staff wellness is covered by a separate policy, 430; we know that it is important for staff to model healthy behaviors, so we have a committee devoted to staff wellness.

### **III. WELLNESS GOALS**

A. Nutrition Promotion and Education

1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:
  - a. offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
  - b. part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
  - c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
2. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, concession stands, and student stores. Health education classes address student nutrition for promoting lifelong healthy choices by teaching students how to use my plate and read food labels among other menu planning activities.

Elementary health education has included grade level education by food service personnel to make healthy meal selections at breakfast and lunch in order to prepare students for choices. Food service staff help make sure that all students in the district meet USDA requirements for meals served prior to leaving the serving line.

ISD 857 is in the process of reviewing new MN K-12 Health standards and will begin implementation of those standards in the 2026-27 school year.

Students in grades 6/7/8 will include yearly health education curriculum which includes nutrition education. Students in grades 9-12 are required to take one health class in high school.

All staff are encouraged to integrate nutrition education to the extent possible in their subjects. For instance, science and agriculture education courses will support nutrition education as it fits in their curriculum. In addition to farm to school, the high school utilizes the on site apple trees as an educational component and additional to meals when fruit is ready in the fall. Additionally, the school ag classes and FFA program run a 2 acre crop plot located on site at the high school as an experiential classroom. Local farmer's and the MN corn Grower's Association plant the field the in spring, and students use the site throughout the fall, prior to picking.

B. Physical Activity

1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities, such as watching television;
2. Opportunities for physical activity will be incorporated into other subject lessons, where appropriate; and

3. Classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.
4. K-12 students in ISD 857 schools are taught the MN Shape America standards in their PE classes. Classes utilize standards-based assessment and grading to ensure students are learning standards at high levels. ISD 857 PE classes meet the following standards:
  - a. Align with established state physical education standards and taught by MN licensed teachers (health, physical education, and DAPE)
  - b. Undergo a formally established periodic review cycle consistent with other academic subjects
  - c. Foster lifelong habits of physical activity for all students.
  - d. Provide elementary school students with 150 minutes of physical education every week throughout the school year.
  - e. Provide middle students with 225 minutes of physical education for one semester each year.
  - f. Provide high school students with a minimum of 225 minutes of physical education per week for the semester course students are required for graduation. Additional opportunities are available for students to take as elective classes.
  - g. All PE teachers meet Minnesota relicensure standards which include a minimum of 30 continuing education hours per 5-year license renewal in the areas of health and physical education.
  - h. There are no substitutions allowed for physical activity courses. School sports are not credit bearing, so credits are earned for course work in addition to activity participation.
  - i. In coordination with our Community Education program, schools partner with the local community members to offer classes to students, staff and community. Current partnerships including JO Volleyball, Junior Wrestling, morning weightlifting, morning walking, and open gyms for community.
  - j. Lewiston-Altura Activities program offers a wide range of activities throughout the school year. We participate in many MSHSL activities that promote student health and wellness. Activity participants have access to additional speed and agility programming as well as off season athletes that want to participate.
  - k. All elementary schools shall provide at least 20 minutes of recess time daily to all students. Staff are strongly encouraged to use physical activity as a reward whenever feasible. For example, teachers may offer extra recess time to incentivize good behavior. However, physical activity may not be assigned to students as a consequence of poor behavior or punishment for any reason. For example, students may not be singled out to run extra laps or other physical activities as a behavioral consequence. Additionally, recess, PE, or other physical activities will not be withheld from students as a punishment for any reason.
  - l. Breaks are provided by staff throughout the day. High school students have a minimum of a 4 minute break between classes to transition and move around. Elementary teachers stagger in class and out of class breaks throughout the school day.
  - m. In accordance with policy 801, the school district works with the local community to provide facility access for a variety of events. Pricing is based upon the connection to school activity based upon the assigned program level in the policy.  
<https://meetings.boardbook.org/Public/Book/2341?docTypeId=224756&file=c0847a2e-6b7e-4868-8714-3471a7a3ae73>
  - n. In accordance with policies 707-709, ISD 857 works with families and the community on the Safe Routes to school program and

promotes walking and biking to school. Each fall, students are provided with required education on safe walking and biking to school.

C. Communications with Parents

1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.
2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

D. ISD 857 Triennial Goals 2026-2029

1. ISD 857 Staff will complete the school health index assessment to identify needs to use to develop additional goals during the 2025-26 school year.
2. ISD 857 teachers will review the newly established MDE Health Education standards during the 2025-26 school year to provide feedback on the draft of standards before they are finalized in the spring of 2026.
3. ISD 857 health teachers will begin unpacking the MDE Health Education standards on PLC/Standards-based grading and assessment days during the 2026-27 school year.
4. ISD 857 health teachers will begin implementation of the MDE Health Education standards and provide updates to the systems accountability committee regarding implementation by the end of the 2027-28 school year.

#### IV. STANDARDS AND NUTRITION GUIDELINES

***Lewiston-Altura Public Schools will provide breakfast and lunch each day in all schools through the USDA School Breakfast Program and the National School Lunch Program. These meal programs are operated in full compliance with the USDA's regulations (<https://www.fns.usda.gov/school-meals/nutrition-standards>) . In accordance with federal regulations, free drinking water will be available to students in every cafeteria during mealtimes; students are encouraged to have a water bottle with them throughout the day and to only have water in their bottles. Water bottle filling stations with filtered water are available throughout both Lewiston-Altura Elementary and Secondary Schools. Pitchers of water are available at our St. John's Lutheran site during breakfast and lunch. All food and nutrition services staff shall receive annual training consistent with current USDA Professional Standards.***

A. School Meals

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations.

2. Food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
4. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
5. Food service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.
6. Food service personnel shall adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals by utilizing a POS system in which each student has a unique identification number. Students and parents are strongly encouraged to put funds into this account for use for additional a la carte items instead of using cash at service counters.
8. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organizational meetings or activities during mealtimes unless students may eat during such activities.
11. Lewiston-Altura Public Schools values our relationships with local farms and producers and strives to build these connections and support our local economy.

We will prioritize including locally grown and locally produced foods in our school meals and will promote these foods with taste tests.

Students will receive education about agriculture and the food system through hands-on learning experiences.

**B. School Food Service Program/Personnel**

1. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools. ISD 857 follows the recommendations below which are found at: <https://www.gpo.gov/fdsys/pkg/FR-2015-03-02/pdf/2015-04234.pdf>

New and Current Directors .....	<p>Each year, at least 15 hours of annual continuing education/training.</p> <p>Includes topics such as:</p> <ul style="list-style-type: none"> <li>• Administrative practices (including training in application, certification, verification, meal counting, and meal claiming procedures).</li> <li>• Any other appropriate topics as determined by FNS.</li> </ul> <p>This required continuing education/training is in addition to the food safety training required in the first year of employment.</p>
New and Current Managers .....	<p>Each year, at least 12 hours of annual continuing education/training.</p> <p>Includes topics such as:</p> <ul style="list-style-type: none"> <li>• Administrative practices (including training in application, certification, verification, meal counting, and meal claiming procedures).</li> <li>• The identification of reimbursable meals at the point of service.</li> <li>• Nutrition, health and safety standards.</li> <li>• Other topics, as specified by FNS.</li> </ul>
New and Current Staff (other than the director and managers) that work an average of at least 20 hours per week.	<p>Each year, at least 8 hours of annual continuing education/training.</p> <p>Includes topics such as:</p> <ul style="list-style-type: none"> <li>• Free and reduced price eligibility.</li> <li>• Application, certification, and verification procedures.</li> <li>• The identification of reimbursable meals at the point of service.</li> <li>• Nutrition, health and safety standards.</li> <li>• Other topics, as specified by FNS.</li> </ul>

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits. Please see the addendum Form 533A which provides detailed Smart Snack descriptions. Smart Snack guidelines are followed from midnight to 30 minutes after the school day for all sites. <https://www.fns.usda.gov/tn/guide-smart-snacks-school>
3. Before and Aftercare (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards. Snacks served in aftercare programming will meet Child and Adult Care Food Program requirements.
4. No snacks are provided/sold to students in after school programs with the exception of Cardinal Club Aftercare.

D. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
  - a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas.
  - b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet Smart Snacks nutrition standards. <https://www.fns.usda.gov/tn/guide-smart-snacks-school>
2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will

not withhold food or beverages as punishment. Here is a list of alternatives to food for staff and parents planning rewards/incentives:

<https://healthyshasta.org/wp-content/uploads/EatHealthy/Alternatives to Food as Reward.pdf>

3. Fundraising. The school district will make available to parents and teachers a list of suggested healthy fundraising ideas - <https://www.actionforhealthykids.org/activity/healthy-fundraising/> . No exemptions to the Smart Snack guidelines will be allowed by school activities for fundraising. Foods and beverages sold during fundraisers are not intended for consumption at school or are otherwise exempt by your State agency from Smart Snack policy.
4. Vending Machines and School Stores. There are no school stores or vending machines in any ISD 857 school site or sponsor sites.
5. Caffeinated beverages will not be available or sold to students during the school.

E. Food and Beverage Marketing in Schools

1. School-based marketing will be consistent with nutrition education and health promotion.
2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.
3. Lewiston-Altura Public Schools recognize that children are targeted with many types of commercial marketing, including food and beverages. We aim to provide a commercial-free zone in our school buildings. Food and beverage logos and branding other than USDA are not permitted on any type of equipment or school property, including vending machines; display racks; scoreboards; textbooks, or educational materials (unless required for educational purposes. The only exception is food and beverage logos and branding that appear on the package of a product that meets USDA meal or Smart Snack standards.
4. Healthy choices are prominently displayed. Main entrees are the focus, followed by arrangement of fruits and vegetables prior to any other foods as students come through lines. Marketing posters are posted throughout the kitchen reminding students of healthy alternatives.

**V. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT**

A. Wellness Coordinator – School Nurse

1. The superintendent will designate a school district official to oversee the school district's wellness-related activities (Wellness Coordinator). The Wellness Coordinator will ensure that each school implements the policy.
2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator regarding compliance matters upon request.

B. Public Involvement

1. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health

professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.

2. The Wellness Coordinator will hold meetings, from time to time, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public. ISD 857 will be utilizing four committees to bring information to the board; the main committee overseeing the school wellness policy will be our system's accountability committee made up of community members, parents, students, and staff. They will receive additional information from the staff wellness committee, the school health and safety committee, and the student activity - Health Occupations Students of America. When wellness goals are addressed, PE/Health teachers, Wellness Coordinator, and Food Service director will be invited to the committee meetings.
3. Meal participation is encouraged through the following activities:
  - annual surveys of students and families to learn about their food preferences, including cultural and ethnic favorites.
  - taste tests of new recipes to gather feedback before adding them to the menu.
  - display of unflavored milk and fresh produce in the cafeteria line to encourage students to select them as part of their school meal.
  - scheduling the day to include at least 20 minutes of seated time for students to eat lunch in the cafeteria.
  - opening the cafeteria to students 20 minutes before the first bell so that students who arrive early will have at least 10 minutes to sit and eat breakfast.
  - not schedule tutoring, club, or organizational meetings during the lunch period. If there is a lunchtime meeting, students are given time to first get their school lunch and consume it during the meeting.

## **VI. POLICY IMPLEMENTATION AND MONITORING**

### **A. Implementation and Publication**

1. After approval by the school board, the wellness policy will be implemented throughout the school district.
2. The school district will post its wellness policy on its website, to the extent it maintains a website. <https://www.lewalt.k12.mn.us/page/6064>
3. The system's accountability committee meets three times per year in September, February and May. The district health and safety committee meets quarterly. The staff wellness committee meets monthly. In the school board meeting directly after committee meetings, board reps update the board on progress of the committees and any approvals are sent to the board. Community members interested in participating in school wellness planning can reach out to the Wellness coordinator, Superintendent, or systems accountability committee.

### **B. Annual Reporting**

The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public through systems accountability updates, board updates, and updates to the district wellness website.

C. Triennial Assessment

1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
  - a. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
  - b. the extent to which the school district's wellness policy compares to model local wellness policies; and
  - c. a description of the progress made in attaining the goals of the school district's wellness policy.
2. The Wellness Coordinator will be responsible for conducting the triennial assessment.
3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.
4. Results of the most recent triennial assessment demonstrated the following: Out of a policy scores of 124, the district assessed policy score was 29 out of 124 prior to policy revision.

D. Recordkeeping

***[Note: The Act requires school districts to retain records to document compliance with the requirements of 7 Code of Federal Regulations section 210.30.]***

The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:

1. The school district's written wellness policy.
2. Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public. System's accountability agendas and minutes are maintained by the school district.
3. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee). Documentation will include an overview of progress towards meeting the district goals identified above.
4. School Health Index and WellSAT results for 2026 are posted on the district wellness website.

**Legal References:** Minn. Stat. § 121A.215 (Local School District Wellness Policy; Website)  
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)  
42 U.S.C. § 1758b (Local School Wellness Policy)  
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act)  
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)  
7 C.F.R. § 210.10 (School Lunch Program Regulations)  
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

**Local Resources:** Minnesota Department of Education, [www.education.state.mn.us](http://www.education.state.mn.us)  
Minnesota Department of Health, [www.health.state.mn.us](http://www.health.state.mn.us)  
County Health Departments  
Action for Healthy Kids Minnesota, [www.actionforhealthykids.org](http://www.actionforhealthykids.org)  
United States Department of Agriculture, [www.fns.usda.gov](http://www.fns.usda.gov)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 534

Orig. 2017

Revised: \_\_\_\_\_

Rev. 2025

## 534 SCHOOL MEALS POLICY

**[NOTE: In 2021, the Minnesota legislature amended Minnesota Statutes, section 124D.111, to require that Minnesota school districts that participate in the national school lunch program adopt a school meals policy. In 2023, the Minnesota legislature amended the statute to create the free school meals program].**

**[NOTE: This MSBA/MASA model policy is drafted to be consistent for all grade levels. However, local school districts may vary the meal charge policy for elementary, middle, and high schools.]**

**[NOTE: School districts must follow appropriate debt collection practices when attempting to recover unpaid a la carte item or second meal charges.]**

### I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for a la carte items or second meals as well as to maintain the financial integrity of the school nutrition program.

### II. PAYMENT OF MEALS

**[NOTE: Payment systems and procedures will likely vary from school district to school district. The school district should select one of the following options and delete the remaining options.]**

#### A.

Students have use of a meal account. When the balance reaches zero, a student may charge no more than \$5.00. When an account reaches this limit, a student shall not be allowed to charge second meals or a la carte items until the negative account balance is paid. [Insert description for how families may add money to students' accounts (e.g., electronic payment options, pay at the school office, etc.). Students may bring cash or checks to the school or they can pay online using their Wordware account.

#### B. Free School Meals Program

1. The free school meals program is created within the Minnesota Department of Education
2. Each school that participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage below the federal percentage determined for all meals to be reimbursed at the free rate via the Community Eligibility Provision must participate in the free school meals program.

3. Each school that participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage at or above the federal percentage determined for all meals to be reimbursed at the free rate must participate in the federal Community Eligibility Provision in order to participate in the free school meals program.
4. Each school that participates in the free school meals program must:
  - a. participate in the United States Department of Agriculture School Breakfast Program and the United States Department of Agriculture National School Lunch Program; and
  - b. provide to all students at no cost up to two (2) federally reimbursable meals per school day, with a maximum of one (1) free breakfast and one (1) free lunch.
  - c. A student who has been determined eligible for free and reduced-price meals must always be served a reimbursable meal even if the student has an outstanding debt.

**[NOTE: While subparagraph 3. above is inherent given subparagraph 2., MSBA recommends that school boards consider including subparagraph 3., which is stated in Minnesota Statutes, section 124D.111.]**

- D. Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.
- E. When a student has a negative account balance, the student will not be allowed to charge a snack item.
- F. If a parent or guardian chooses to send in one payment that is to be divided between sibling accounts, the parent or guardian must specify how the funds are to be distributed to the students' accounts. Funds may not be transferred between sibling accounts unless written permission is received from the parent or guardian.
- G. A student may purchase a second breakfast at the nonprogram price if the student has already selected a reimbursable breakfast.
- H. A student may purchase a second lunch at the nonprogram price if the student has already selected a reimbursable lunch.

**[NOTE: New paragraphs G and H apply if a school district receives school breakfast aid under Minnesota Statutes, section 124D.111 or school lunch aid under Minnesota Statutes, section 124D.111 respectively.]**

### **III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION**

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.
- B. Families will be notified of an outstanding negative balance once the negative balance reaches -\$5.00. Families will be notified by email and/or text messaging.

- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program, including, but not limited to, dumping meals, withdrawing a meal that has been served, announcing or listing students' names publicly, providing alternative meals not specifically related to dietary needs; providing nonreimbursable meals; or affixing stickers, stamps, or pins.

#### **IV. UNPAID MEAL CHARGES**

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges. Where appropriate, families may be encouraged to apply for free or reduced-price meals for their children.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- C. Negative balances of more than *\$10.00*, not paid prior to the end of the school year will be reported to the superintendent or superintendent's designee. In some instances, the school district may use a collection agency to collect unpaid school meal debts after reasonable efforts first have been made by the school district to collect the debt. Collection options may include, but are not limited to, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.
- D. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.
- E. The school district will not impose any other restriction prohibited under Minnesota Statutes, section 123B.37 due to unpaid student meal balances. The school district will not limit a student's participation in any school activities, graduation ceremonies, field trips, athletics, activity clubs, or other extracurricular activities or access to materials, technology, or other items provided to students due to an unpaid student meal balance.

#### **V. COMMUNICATION OF POLICY**

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
  - 1. all households at or before the start of each school year;
  - 2. students and families who transfer into the school district, at the time of enrollment; and
  - 3. all school district personnel who are responsible for enforcing this policy.
- B. The school district will post this policy on the school district's website, or the website of the organization where the meal is served, in addition to providing the required written notification described above.
- C. If the school district contracts with a third party for its meal services, it will provide the vendor with its school meals policy. The school district will ensure that any third-party provider with whom the school district enters into either an original or modified contract after July 1, 2021, adheres to the school district's school meals policy.

**Legal References:** Minn. Stat. § 123B.37 (Prohibited Fees)  
Minn. Stat. § 124D.111 (School Meals Policies; Lunch Aid; Food Service Accounting)  
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)  
7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)  
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

**Cross References:** None

**Resources:** USDA Policy Memorandum SP 46-2016, [Unpaid Meal Charges: Local Meal Charge Policies](#) (2016) (accessed 10/29/25)  
USDA Policy Memorandum SP 47-2016, [Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments](#) (2016) (accessed 10/29/25)  
USDA Policy Memorandum SP 23-2017, [Unpaid Meal Charges: Guidance and Q&As](#) (2017) (accessed 10/29/25)

# Report to the School Board

June 8, 2026

By Elementary School Principal Dave Riebel

## Strategic Priority 1: Student Success



**Bluegrass Band assembly** - Our last LA CARES assembly featured recognizing students for Self Control. That skill was put to use for the remainder of the assembly as we listened, sang along with and even danced to the performances from the Finley River Boys, a bluegrass band that was playing at the area bluegrass festival and stopped by our school to teach and entertain.

**Walk of the Graduates** – The fun tradition continues! The senior class came to the elementary a day early to avoid scheduling conflicts. The students and staff gave them an ovation, high fives and fist bumps during the two hallway procession. Congrats to all graduates of 2026!



**Fifth Grade Graduation** - A fun ceremony honoring the fifth grade students who are moving on from their elementary years and entering the middle school excitement and learning. The fifth graders had their debut band performance and sang a medley of songs from each of their grade school concerts. Some attendance and academic awards were given out followed by the presentation of fifth grade diplomas. Congratulations Fifth Grade!

## Last Day of School

The kindergarten and fifth grade have their own afternoon programs on the last day of school, but grade 1-4 were able to enjoy the wonderful setting of the Crossings Center for their last day fun. Thank you to PLAY group volunteers and the Crossings Center staff for allowing us to come for the afternoon to set up stations for play and refreshments. An easy walk and enjoyable afternoon!



## Wave to the busses!

Another tradition to send off the cars and busses on the last day. We also escort the retiring staff on their last exit.

## Strategic Priority 2: Effective Staffing

**Finishing Read Act trainings** – Our new in 25-26 staff will complete their Read Act CORE OL&LA trainings in June to keep all elementary staff at the same level of instruction.

**Paraprofessional openings** – We will be in need of filling two paraprofessional positions for the PK- 5 elementary areas this summer.

## Strategic Priority 3: Finance

No report this month

## Strategic Priority 4: Facilities

Thank you staff! - The yearlong project of identifying everything in our elementary as storage, auction or trash paid off as the building was readied for the movers and deconstruction crews. Thanks goes out to everyone, especially the Help Squad that roamed the halls taking care of last minute moving needs.



LOTS has been done in weeks 1 and 2, indoor and outside.

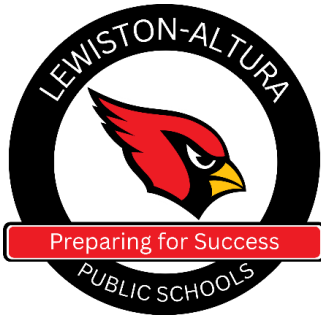
We all can see the work on the entrance to the elementary. The deconstruction and abatement processes are well underway on the inside of the elementary school.

Removal of floor, wall and ceiling creates a wide open feel to the building. Hoping for continued success and keeping our timelines.



## Strategic Priority 5: Community Engagement

Cardinal Club remains open in the early childhood wing of our building. The rest of the campus and building are fully under construction and closed to the community.



## Lewiston–Altura Public School District 100 County

Road 25

Lewiston, MN 55952

[www.lewalt.k12.mn.us](http://www.lewalt.k12.mn.us)

(507) 523-2191

*Gwen Porter, Superintendent*

*Dave Riebel, PreKdg – 5 Principal*

*Cory Hanson, 6-12 Principal*

### Priority 1: Student Success

- Congratulations to the Class of 2026 on graduating. We had 49 students walk in the ceremony on May 22. Thank you to all that attended and for the help of the senior advisors and office staff for work setting things up. Best of luck to all of the graduates on their future endeavors.
- Congratulations to all of our spring sports coaches and athletes on strong seasons. Baseball and softball both moved on in their respective section games, but fell short of making it to state. Track sent six students to sections, but we did not make the top two in any event. Golf had a strong showing at sections but no athletes moved on to state. Thank you to all of our volunteers and supporters for the spring season.

### Priority 2: Effective Staffing

- We are currently interviewing for a number of sports, paraprofessionals, and a math teacher.
- Thank you to the high school staff that will be completing their Read Act training. We have three meetings over the summer and 8 modules to complete along with assessments. There are six teachers and I that will be completing training.

### Priority 3: Finance

- The Winona Area Chamber of Commerce is donating \$1 of each dairy bucket sold to the Lewiston-Altura FFA. Buckets are on sale now with pickup on June 30.
  - To purchase a dairy bucket use this link: [Winona Area Chamber of Commerce Dairy Bucket](#)
- Thank you to the Booster Club for donating to rent St. John's gym for summer practice and for supporting a weight room supervisor.
- Thank you to the Crossing Center for donating weight room access upon completion of their new facility.

### Priority 4: Facilities

- Thank you to the office staff and Dashir for their help emptying the office and additional moving. Thank you to teachers for having everything ready to be moved.

### Priority 5: Community Engagement

- Our goal is to update Facebook weekly (Thursdays) throughout the summer with progress reports and pictures.
- Thank you to St. John's for agreeing to host ESY and to HVED for allowing us to send a few high school students for summer school.

### Upcoming events:

students to the district.

September 14 – 1<sup>st</sup> Day of School for all 6<sup>th</sup> and 9<sup>th</sup> grade students and new

# Dashir Management Services, Inc.

---

[www.dashirmanagement.com](http://www.dashirmanagement.com)

## Lewiston-Altura School District

Custodial / Maintenance Report

June 2026

### **Personnel Information**

We are currently fully staffed.

Lucas Daniels is scheduled to take his special boilers exam July 13.

Desire Mendoza has applied to test for her class 2C boilers license.

### **Training Conducted**

Staff completed OSHA required safety training on ladder safety.

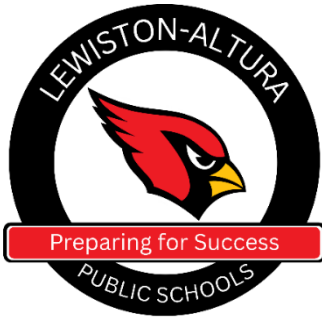
### **Progress on Projects**

- Worked with Davis to install the new water softener at the high school, and the water softener is now operating.
- Working with MMC to install a replacement pump drive unit in the high school boiler room but they ordered the incorrect drive unit. The correct unit was then ordered. While here, the seal was installed in boiler pump 3.
- Various phases of the renovation project are underway.

### **Comments**

We are working to keep the grounds maintained during the construction project as well as working with Dave Phillips with Ingensa to complete any inside work that we can.

Respectfully Submitted,  
Dan Buege  
Facility Manager



Lewiston–Altura Public School District  
100 County Road 25  
Lewiston, MN 55952  
[www.lewalt.k12.mn.us](http://www.lewalt.k12.mn.us)  
(507) 523-2191

Gwen Porter, Superintendent  
Dave Riebel, PreKdg – 5 Principal  
Cory Hanson, 6-12 Principal

**Belief Statements (internal operations- beliefs to drive decisions):**

- **LIFELONG LEARNERS:** We believe in the value of education for all ages.
- **ACCOUNTABILITY:** We believe we are accountable for our actions and outcomes.
- **COMMUNITY CENTERED:** We believe our schools are the central hub of our community and essential for building strong communities.
- **ADAPTABLE:** We believe in being responsive to an ever-changing world.
- **RESPECTFUL:** We believe in everyone’s right to safety, respect, and dignity in our schools.
- **DIVERSE:** We believe in fostering the value of each other’s individual differences, perspectives, and life experiences.
- **STUDENT FOCUSED:** We believe that we are all responsible for the success of students.

**Goals**

1. **STUDENT SUCCESS:** Provide all students with the education they need for success: academically, emotionally, and socially.
2. **EFFECTIVE STAFFING:** Hire, maintain, train and support staff to be as effective as possible.
3. **FINANCE:** Be financially healthy and sustainable.
4. **FACILITIES:** Have facilities that are safe, modern and conducive to 21st century education.
5. **COMMUNITY ENGAGEMENT:** Engage with parents, community members and business owners.

Superintendent’s Report to the School Board  
Respectfully Submitted by Gwen Porter  
June 8, 2026

## Meeting Agenda Item Notes

**No ZOOM broadcast or recording for June- August Meetings** Due to staffing limitations (principals are not required to work in July; transition to Superintendent Gruen, different physical set up), it is not practical to do this when the meetings are at the community center this summer. I will put this information on Facebook. Obviously, the meetings are still open to the public.

**FY 2026 and FY2027 Budget** Both are on the agenda. Julie will participate remotely due to her daughter’s participation in the State Golf Tournament. You will have copies of all relevant handouts and her power point. Julie and I have reviewed both budgets. We are on track to continue to slightly increase our unreserved fund balance.

**November 2026 School Board Elections:** There is a required resolution approving that individuals may sign up to be a school board candidate at the Elementary Conference Room July 14-17, 20-24, 27 from 9:00am – 1:00pm; and July 28<sup>th</sup> 8:00am – 5:00pm. Thank you to Shelly Pringle for working these summer hours to facilitate this important process.

**FY27-29 Contract with IEA for Environmental, Health and Safety Management Services** I spoke with Dale Walston, Director of Finance and Operations at Southeast Service Cooperative. He verified that IEA is the only entity that provides these required annual services in southeastern MN. And I can assure you that we do need them for these services.

Dale also verified that school districts can go out for bids for design and management of asbestos abatement projects and there are other area entities that do this work. This does not have to be done by IEA because of this annual contract. For the gyms in the summer of 2027, I recommend the district pursue this.

**Tiny Robot** The possible purchase or lease is on the agenda for continued discussion. This machine is a tool for significantly decreasing the time needed (custodial, AD, coaches if willing) and for improving the quality/detail of field painting work. Our existing field painting machine needs replacing and would be a \$6,000-15,000 expense. Finding ways for increasing staff efficiency is important as we have reduced custodial hours, administration FTE and possible coaching positions turnover.

## **Additional Updates**

**End of Year/Preparing for Construction** No words can describe my appreciation for the amount of additional planning and labor so many staff members exerted to prepare our facilities for the summer construction projects in both buildings. Of course, it is exciting and one more milestone in a long facility improvement planning process. Separation of items for the online auction vs items to be moved for storage was a big process. The auction closes June 8<sup>th</sup> and most items should be picked up by June 10<sup>th</sup>. Summer staff in both buildings have relocated to classrooms. We are expected to wear hard hats and yellow vests on site. Special thanks to Linda and the Cardinal Club staff who continue to provide important quality care for 40-50 kids per day, while also working around changes in parking, the playground and overall building accessibility. It is amazing to see how much demolition work the contractors have already done. And soon, the re-construction will begin. Dave Phillips, InGensa's on site superintendent has been great in keeping us informed, asking us questions and working with/communicating with the contractors. Gary will talk with you about a possible walk through for Board members so you can see for yourselves!

**Superintendent Transition** Superintendent Gruen and I are meeting remotely and/or emailing regularly, and we will be meeting June 9<sup>th</sup>, 17<sup>th</sup> and 29<sup>th</sup>.

**Summer School Board Meeting Location Change Reminder:** The summer meetings on June 8<sup>th</sup>, July 13 and August 10<sup>th</sup> will be held at City of Lewiston Council Meeting Room due to the construction and the HS Library will be inaccessible to the public.

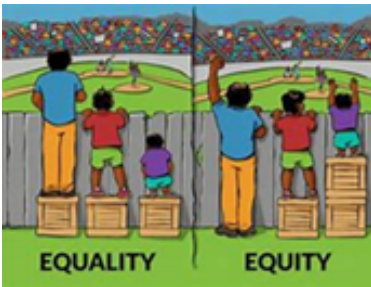
**My Final Month** It is with mixed emotions that I prepare this last monthly report for you and complete my final weeks with the district. It has been an amazing 6 years – complete with challenges and successes. I am so appreciative of the board members I have worked with and your/their support and guidance. I am proud of the work we have accomplished together, of course, with staff who are talented, professional and focused on all that is necessary for student achievement and growth. I have also met so many wonderful community members and parents and will miss them, too!

I want to particularly recognize Julie, Jennifer, Dan, Vickie, Kevin, and Ryan. They each know their departments so well and understand their important role in the district's success. I have appreciated their leadership, their problem solving and their respect for me, each other and all students and staff.

I also especially thank Dr. Hanson and Principal Riebel for their support and wish them every success in the future. They are both excellent leaders and we have worked together as an administrative team, focused on what is best for the district and students, while also supporting staff to be as effective as they can be. It is mind-boggling to think about how many hours, how many meetings and how frequently we meet and/or talk, and that they will no longer be part of my daily experiences! We have shared many laughs, collaborative discussions and problem solving on so many and diverse topics and supported each other through challenges and disappointments. I will always keep my eyes on the L-A district. I do respectfully ask to be able to return in the fall to tour the completed facility projects. 😊

## **Enrollment**

Grade Level	May 29, 2025	Sept 4, 2025	April 1, 2026	May 1, 2026	Anticipated Sept 14, 2026	Estimate Sept 2027
<b>Kdg</b>	38	29	27	28	26	39
<b>1st</b>	26	39	38	39	27	26
<b>2<sup>nd</sup></b>	36	28	28	28	38	27
<b>3<sup>rd</sup></b>	38	36	36	36	28	38
<b>4<sup>th</sup></b>	25	41	40	39	36	28
<b>5<sup>th</sup></b>	39	29	26	26	40	36
<b>6<sup>th</sup></b>	38	44	43	43	27 (+1)	42 (+2)
<b>7<sup>th</sup></b>	38	36	36	36	44	27
<b>8<sup>th</sup></b>	37	39	39	39	36	44
<b>9<sup>th</sup></b>	55	45	43	43	51 (+12)	39 (+3)
<b>10<sup>th</sup></b>	58	55	52	52	43	51
<b>11<sup>th</sup></b>	48	58	58	58	52	43
<b>12<sup>th</sup></b>	56	48	49	49	58	52
<b>Total</b>	<b>532</b>	<b>527</b>	<b>515</b>	<b>516</b>	<b>506</b>	<b>492</b>



*Equity is important in all of our decision making.*