

ISD 833 - LTFM Projects and Costs 2025-2026

UFARS	SITE / PROJECT	COST	FIN Total
347	DSC Playground - Correct hazards	\$ 129,935	
347	DSC Personal Protective Equipment - Custodial and Maintenance	\$ 15,000	
347	DSC Personal Protective Equipment - Science/ Tech Ed - Mechanic - Engine/ Art	\$ 8,000	
347	DSC Machine Safety - ongoing hazard corr.#MG1211	\$ 25,000	
347	DSC OSHA Hazard Control	\$ 14,200	\$192,135
349	DSC Hazardous Waste disposal	\$ 33,000	
349	DSC Backflow preventers/grease traps	\$ 10,000	
349	DSC Lead in water supplies	\$ 10,000	
349	DSC Radon - testing at facilities with below grade classrooms	\$ 10,000	\$63,000
352	DSC Mgmt. Chargebacks	\$ 253,000	
352	DSC Dues	\$ 3,000	
352	DSC Conferences	\$ 1,000	
352	DSC Supplies	\$ 3,000	
352	DSC Health Safety and Env. - CONTRACTED	\$ 220,000	
352	DSC Safety Committee - all facilities	\$ 4,000	
352	DSC Bloodborne Pathogen compliance - Online training, supplies, vaccines	\$ 6,490	
352	DSC Science Lab Safety - ERHS, WHS, PHS, WHS, CGMS, LMS, OMS, WMS, DPC Alt Learning C	\$ 8,000	
352	DSC Licenses for HW; Elev; Etc.	\$ 13,000	
352	DSC Playground Inspections - Julie Q. Peterson inspections, 17 playgrounds	\$ 8,500	
352	DSC Lead Inspection and Management Services	\$ 8,000	
352	DSC Hearing/Respiratory Protection & Testing	\$ 4,500	
352	DSC Management Assistance (ECSU) - annual fee	\$ 4,000	
352	DSC Automated External Defibrillator (AED) - Supplies/ batteries/ pad/ replacement	\$ 10,000	\$546,490
358	DSC 6 month periodical asbestos inspection	\$ 5,000	
358	DSC Training Physicals	\$ 5,000	\$10,000
363	DSC Fire Alarm Monitoring	\$ 59,000	
363	DSC Fire Alarm annual testing and repair	\$ 120,000	
363	DSC Hood Cleaning	\$ 30,000	
363	DSC Fire Marshal Inspections	\$ 15,000	\$224,000
368	DW Building Envelope	\$ 50,000	\$50,000
369	DW Building Hardware & Equipment	\$ 300,000	\$300,000
370	DW Electrical, Lighting & VFD Repairs & Replacements	\$ 350,000	
370	WHS LED Lighting	\$ 600,000	
370	3 Elem. NFSI/ROES/WES PA Systems Replacement	\$ 1,000,000	\$1,950,000
379	DW DW Refinish Gym Floors	\$ 130,000	
379	DW DW Paint/Repair	\$ 100,000	
379	PHS Athletic Locker Room Finishes	\$ 500,000	
379	PHS Casework & Interior Finishes	\$ 2,000,000	
379	PHS Flooring Repair & Replacement	\$ 300,000	
379	WHS Demountable Walls - 1st Floor	\$ 1,000,000	
379	WHS Casework & Interior Finishes	\$ 4,000,000	
379	WHS Athletic Locker Room Finishes	\$ 1,000,000	
379	WHS Flooring Replacement Phase II	\$ 1,000,000	
379	WMS Music Room Interior Finishes	\$ 2,000,000	\$12,030,000
380	DW Boiler & Chiller Replacements & Repairs	\$ 750,000	
380	DW BAS Systems Replacement & Repair	\$ 150,000	\$900,000
381	DW Plumbing Repairs & Replacements	\$ 250,000	\$250,000
382	DW Professional Services Fees	\$ 650,000	
382	DW District Labor	\$ 400,000	\$1,050,000
384	DW Playground Replacements	\$ 375,000	
384	DW Bituminous repairs	\$ 150,000	
384	DW Replace spalled/pitted concrete	\$ 150,000	
384	DW Paint bus lots	\$ 75,000	
384	DW Replace damaged irrigation lines	\$ 100,000	
384	DW Paint parking lot poles	\$ 30,000	
384	DW Replace playground border	\$ 30,000	
384	PHS Site Fencing	\$ 450,000	
384	PHS Parking Lot Reconstruction	\$ 2,500,000	
384	WHS Site Fencing	\$ 450,000	
384	WHS Parking Lot Replacement	\$ 2,500,000	\$6,810,000
		\$ 24,375,625	\$24,375,625

ISD 833 - LTFM Projects and Costs 2024-2025

UFARS	SITE / PROJECT	COST	FIN Total
347	DSC Playground - Correct hazards	\$ 200,000	
347	DSC Personal Protective Equipment - Custodial and Maintenance	\$ 23,000	
347	DSC Machine Safety - ongoing hazard corr.#MG1211	\$ 25,000	
347	DSC OSHA Hazard Control	\$ 14,200	\$ 262,200
349	DSC Hazardous Waste disposal	\$ 33,000	
349	DSC Backflow preventers/grease traps	\$ 10,000	
349	DSC Lead in water supplies	\$ 10,000	
349	DSC Radon - testing at facilities with below grade classrooms	\$ 10,000	\$ 63,000
352	DSC Dues	\$ 3,000	
352	DSC Conferences	\$ 1,000	
352	DSC Supplies	\$ 3,000	
352	DSC Health Safety and Env. - CONTRACTED	\$ 220,000	
352	DSC Safety Committee - all facilities	\$ 4,000	
352	DSC Bloodborne Pathogen compliance - Online training, supplies, vaccines	\$ 6,490	
352	DSC Science Lab Safety - ERHS, WHS, PHS, WHS, CGMS, LMS, OMS, WMS, DPC Alt Learning Cn	\$ 8,000	
352	DSC Licenses for HW; Elev; Etc.	\$ 13,000	
352	DSC Playground Inspections - Julie Q. Peterson inspections, 17 playgrounds	\$ 8,500	
352	DSC Lead Inspection and Management Services	\$ 8,000	
352	DSC Hearing/Respiratory Protection & Testing	\$ 4,500	
352	DSC Management Assistance (ECSU) - annual fee	\$ 4,000	
352	DSC Automated External Defibrillator (AED) - Supplies/ batteries/ pad/ replacement	\$ 7,500	
352	DSC AED Supplies	\$ 2,500	
352	DSC Mgmt. Chargebacks	\$ 105,000	\$ 398,490
358	DSC 6 month periodical asbestos inspection	\$ 5,000	
358	DSC Training Physicals	\$ 5,000	\$ 10,000
363	DSC Fire Alarm Monitoring	\$ 59,000	
363	DSC Fire Alarm annual testing and repair	\$ 197,935	
363	DSC Fire Marshal Inspections	\$ 15,000	
363	DSC Hood Cleaning	\$ 30,000	\$ 301,935
368	DW Building Envelope	\$ 130,000	
368	WHS Exterior Doors and Windows	\$ 298,000	
368	DW Door and Window Replacement	\$ 250,000	\$ 678,000
369	DW Building Hardware & Equipment	\$ 300,000	\$ 300,000
370	PHS Electrical & Lighting Replacements	\$ 2,816,000	
370	DW Electrical, Lighting & VFD Repairs & Replacements & PA Repair	\$ 550,000	
370	DPC PA Systems Replace/Re-cabling	\$ 3,150,000	
370	⁵ Elem PA System Replacement - LRES/LRES2/PHES/VCES/CGES	included	
370	⁴ Elem PA System Replacement - AES/CES.HES/NES/PES	above	
370	Trans Parking Lot Lighting Replacement	\$ 62,000	\$ 6,578,000
379	DW DW Paint/Repair	\$ 100,000	
379	DPC Interior Finishes	\$ 870,000	
379	DW DW Refinish Gym Floors	\$ 130,000	
379	DW Interior Finishes	\$ 450,000	
379	PHS Interior Finishes	\$ 450,000	\$ 2,000,000
380	DW Mechanical Replacements and Repair	\$ 1,452,375	
380	PHS Refurbish Boiler Plant	\$ 1,600,000	
380	Trans Fueling System Replacement	\$ 900,000	
380	DPC HVAC Systems	\$ 2,500,000	
380	DW BAS Systems Replacement & Repair	\$ 152,625	\$ 6,605,000
381	DW Plumbing Repairs & Replacements	\$ 250,000	\$ 250,000
382	DW District Labor	\$ 400,000	
382	PHS Professional Service Construction	\$ 2,383,000	
382	DPC Professional Service Construction	included	
382	Trans Professional Service Construction	above	
382	DW Professional Services Fees	\$ 200,000	\$ 2,983,000
383	DPC Roof Replacement	\$ 1,400,000	\$ 1,400,000
384	Trans Bus Parking Lot Replacement	\$ 800,000	
384	PHS Stadium Wash, Stain and Bleachers	\$ 60,000	
384	PHS Replace Stadium Pressbox	\$ 376,000	
384	PHS Stadium Concessions & Bathroom	\$ 320,000	
384	DW Replace spalled/pitted concrete	\$ 200,000	
384	DW Replace damaged irrigation lines	\$ 100,000	
384	DW Bituminous repairs	\$ 150,000	
384	DW Replace playground border	\$ 30,000	
384	DW Paint bus lots	\$ 75,000	
384	DW Paint parking lot poles	\$ 30,000	
384	DW Playground Replacements	\$ 375,000	\$ 2,516,000
		\$ 24,345,625	\$ 24,345,625

 DEPARTMENT OF EDUCATION	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only
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Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2023, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.	(REQUIRED) Enter Information	District Info.	(REQUIRED) Enter Information
District Name:	South Washington County Schools	Date:	6/20/2024
District Number:	0833	Email:	kblackbu@sowashco.org
District Contact Name:	Kris Blackburn		
Contact Phone #	651-425-6266		

		Fiscal Year (FY) Ending June 30									
Expenditure Categories		2024 (base year)	2025	2026	2027	2028	2029	2030	2031	2032	2033
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.											
Finance Code	Category (1)										
347	Physical Hazards	\$192,135	\$262,200	\$192,135	\$192,135	\$192,135	\$192,135	\$192,135	\$192,135	\$192,135	\$192,135
349	Other Hazardous Materials	\$63,000	\$63,000	\$63,000	\$63,000	\$63,000	\$63,000	\$63,000	\$63,000	\$63,000	\$63,000
352	Environmental Health and Safety Management	\$546,490	\$398,490	\$546,490	\$546,490	\$546,490	\$546,490	\$546,490	\$546,490	\$546,490	\$546,490
358	Asbestos Removal and Encapsulation	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
363	Fire Safety	\$224,000	\$301,935	\$224,000	\$224,000	\$224,000	\$349,000	\$224,000	\$224,000	\$224,000	\$224,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects		\$1,035,625	\$1,035,625	\$1,035,625	\$1,035,625	\$1,035,625	\$1,160,625	\$1,035,625	\$1,035,625	\$1,035,625	\$1,035,625
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue											
Finance Code	Category (2)										
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151											
Finance Code	Category 3 (a)										
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms											
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025										
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility											
Finance Code	Category (4)										
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects											
Finance Code	Category (5)										
368	Building Envelope	\$50,000	\$678,000	\$50,000	\$50,000	\$50,000	\$350,000	\$3,600,000	\$4,300,000	\$1,050,000	\$50,000
369	Building Hardware and Equipment	\$775,000	\$300,000	\$300,000	\$1,050,000	\$1,065,000	\$300,000	\$300,000	\$300,000	\$550,000	\$1,550,000
370	Electrical	\$3,560,000	\$6,578,000	\$1,950,000	\$350,000	\$350,000	\$350,000	\$350,000	\$350,000	\$1,150,000	\$4,350,000
379	Interior Surfaces	\$900,000	\$2,000,000	\$12,030,000	\$17,675,000	\$6,480,000	\$4,825,000	\$735,000	\$885,000	\$2,805,000	\$4,480,000
380	Mechanical Systems	\$8,787,685	\$6,605,000	\$900,000	\$1,900,000	\$12,400,000	\$12,400,000	\$10,600,000	\$16,100,000	\$11,100,000	\$7,650,000
381	Plumbing	\$710,000	\$250,000	\$250,000	\$250,000	\$1,375,000	\$250,000	\$250,000	\$250,000	\$775,000	\$1,500,000
382	Professional Services and Salary	\$1,950,690	\$2,983,000	\$1,050,000	\$1,050,000	\$1,050,000	\$1,050,000	\$1,050,000	\$1,050,000	\$1,050,000	\$1,050,000
383	Roof Systems	\$2,306,000	\$1,400,000	\$0	\$0	\$0	\$1,600,000	\$1,150,000	\$0	\$200,000	\$0
384	Site Projects	\$4,430,000	\$2,516,000	\$6,810,000	\$910,000	\$910,000	\$2,710,000	\$5,160,000	\$910,000	\$3,160,000	\$910,000
Total Deferred Capital Expense and Maintenance		\$23,469,375	\$23,310,000	\$23,340,000	\$23,235,000	\$23,680,000	\$23,835,000	\$23,195,000	\$24,145,000	\$21,840,000	\$21,540,000
Total Annual 10-Year Plan Expenditures		\$24,505,000	\$24,345,625	\$24,375,625	\$24,270,625	\$24,715,625	\$24,995,625	\$24,230,625	\$25,180,625	\$22,875,625	\$22,575,625
Fund Balance Section											
Fund 01											
	Beginning Fund Balance 01-467-XX	-\$1,109,286	-\$1,286,164	-\$1,481,012	-\$1,628,277	-\$1,628,277	-\$1,628,277	-\$1,628,277	-\$1,628,277	-\$1,628,277	-\$1,628,277
	LTFM Fiscal Year Revenue - Levy	\$10,223,122	\$13,850,777	\$12,840,625	\$6,995,625	\$9,400,625	\$9,200,625	\$8,105,625	\$11,180,625	\$10,875,625	\$10,575,625
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	-\$147,265	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$10,400,000	\$14,045,625	\$12,840,625	\$6,995,625	\$9,400,625	\$9,200,625	\$8,105,625	\$11,180,625	\$10,875,625	\$10,575,625
Ending Fiscal Year Fund Balance 01-467-XX		-\$1,286,164	-\$1,481,012	-\$1,628,277							
Fund 06											
	Beginning Fund Balance 06-467-XX	\$23,704,176	\$30,401,202	\$20,101,202	\$41,156,202	\$23,881,202	\$40,486,202	\$24,691,202	\$34,566,202	\$20,566,202	\$32,566,202
	LTFM Fiscal Year Bonded Revenue	\$20,802,026	\$0	\$32,590,000	\$0	\$31,920,000	\$0	\$26,000,000	\$0	\$24,000,000	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$14,105,000	\$10,300,000	\$11,535,000	\$17,275,000	\$15,315,000	\$15,795,000	\$16,125,000	\$14,000,000	\$12,000,000	\$12,000,000
Ending Fiscal Year Fund Balance 06-467-XX		\$30,401,202	\$20,101,202	\$41,156,202	\$23,881,202	\$40,486,202	\$24,691,202	\$34,566,202	\$20,566,202	\$32,566,202	\$20,566,202

		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	ED - 02478-10
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesc			
District Info.		(REQUIRED) Enter Information	
District Name:	South Washington County Schools		
District Number:	0833		
District Contact Name:	Kris Blackburn		
Contact Phone #	651-425-6266		
Expenditure Categories			2034
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.			
Finance Code		Category (1)	
347	Physical Hazards		\$192,135
349	Other Hazardous Materials		\$63,000
352	Environmental Health and Safety Management		\$546,490
358	Asbestos Removal and Encapsulation		\$10,000
363	Fire Safety		\$224,000
366	Indoor Air Quality		\$0
Total Health and Safety Capital Projects			\$1,035,625
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue			
Finance Code		Category (2)	
358	Asbestos Removal and Encapsulation		\$0
363	Fire Safety		\$0
366	Indoor Air Quality		\$0
Total Health and Safety Capital Projects \$100,000 or More			\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151			
Finance Code		Category 3 (a)	
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.		\$0
Total Remodeling for Approved Voluntary Pre-K Projects			\$0
Remodeling for Gender-Neutral Single-User Restrooms			
Finance/Course Codes		Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025	
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.		\$0
Total Remodeling for Gender-Neutral Single User Projects			\$0
Accessibility			
Finance Code		Category (4)	
367	Accessibility		\$0
Total Accessibility Projects			\$0
Deferred Capital Expenditures and Maintenance Projects			
Finance Code		Category (5)	
368	Building Envelope		\$50,000
369	Building Hardware and Equipment		\$300,000
370	Electrical		\$3,400,000
379	Interior Surfaces		\$230,000
380	Mechanical Systems		\$15,150,000
381	Plumbing		\$250,000
382	Professional Services and Salary		\$1,050,000
383	Roof Systems		\$0
384	Site Projects		\$910,000
Total Deferred Capital Expense and Maintenance			\$21,340,000
Total Annual 10-Year Plan Expenditures			\$22,375,625
Fund Balance Section			
Fund 01			
	Beginning Fund Balance 01-467-XX		-\$1,628,277
	LTFM Fiscal Year Revenue - Levy		\$10,375,625
	LTFM Fiscal Year Revenue - AID if Applicable		\$0
	LTFM Fiscal Year Revenue Other		\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT if applicable - Special Legislation		\$0
	LTFM Estimated Fiscal Year Expenditures		\$10,375,625
Ending Fiscal Year Fund Balance 01-467-XX			-\$1,628,277
Fund 06			
	Beginning Fund Balance 06-467-XX		\$20,566,202
	LTFM Fiscal Year Bonded Revenue		\$0
	LTFM Fiscal Year Revenue Other		\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0
	Other Transfers		\$0
	LTFM Estimated Fiscal Year Expenditures		\$12,000,000
Ending Fiscal Year Fund Balance 06-467-XX			\$8,566,202

EXTRACT OF SCHOOL BOARD MEETING MINUTES
INDEPENDENT SCHOOL DISTRICT NO. 833
SOUTH WASHINGTON COUNTY
PUBLIC SCHOOLS STATE OF
MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 833, State of Minnesota, was held on June 20, 2024, 2023 at 6:00 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 26 Long-Term Facility Maintenance Ten-Year Plan as established in Minnesota Statutes 2022, section 123B.595.

School Board Member _____ introduced the following resolution and moved its adoption.

RESOLUTION ADOPTING INDEPENDENT SCHOOL DISTRICT NO. 833
FY 26 LONG-TERM FACILITIES MAINTENANCE TEN-YEAR PLAN

BE IT RESOLVED that the School Board of Independent School District No. 833, State of Minnesota, approves the attached FY 26 Long-Term Facilities Maintenance Ten-Year Plan.

The motion for the adoption of the foregoing resolution was duly seconded by School Board Member _____ and, upon vote being thereon, the following voted in favor of the motion:

And the following voted against _____.

WHEREUPON the resolution was declared duly passed and adopted the 20th day of June, 2024.

SCHOOL BOARD CLERK SIGNATURE

EXTRACT OF MEETING MINUTES INDEPENDENT SCHOOL DISTRICT NO. 833
SOUTH WASHINGTON COUNTY
PUBLIC SCHOOLS STATE OF
MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 833, State of Minnesota, was held on June 20, 2024 at 6:00 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 26 Long-Term Facility Maintenance Ten-Year Plan as established in Minnesota Statutes 2022, section 123B.595.

School Board Agenda Item 7.2: School Board approval of FY 26 Long-Term Facilities Maintenance Ten-Year plan in accordance with Minnesota Statutes 2023, section 123B.595.

School Board Member _____ moved to approve the FY 26 Long-Term Facilities Maintenance Ten-Year and it was duly seconded by School Board Member _____ and, upon vote being thereon, the following voted in favor of the motion:

And the following voted against _____.

I, _____, School Board Clerk, certify this to be a true and correct extract of a motion, second and vote of the from the school board minutes of the June 20, 2024 school board meeting of Independent School District (ISD) No. 833.

State of Minnesota

County of Washington

This instrument was signed and sworn before me on this 20 day of June, 2024.

_____ (Notary Public Signature)

STAMPED SEAL

Notary Public for the State of Minnesota

Washington County

My Commissioner expires 1/31/23
