ASHBY ISD #261 REGULAR SCHOOL BOARD MEETING

Ashby School Media Center

300 Birch Ave, Ashby, MN 56309

Wednesday, April 15th 2026

Our Mission Statement: *Our Mission is to provide a safe, inclusive, and nurturing environment that fosters academic excellence, social responsibility, and community engagement.*

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Amend/Adopt Agenda**

4. **Recognition of Visitor**

5. **Approve Consent Agenda**
   - **5.1** *Minutes from: March 18, 2026*
   - **5.2** **Financial Reports**
     - ***5.21*** *March 2026 Financial Report*
     - ***5.22*** *March 2026 Revenue Reports*
     - ***5.23*** *March 2026 Expenditure Reports*
     - ***5.24*** *March 2026 Handpayables and Wire Payments*
     - ***5.25*** *March 2026 Student Activity Balances*
     - ***5.26*** *April 2026 Bills*
   - **5.3** ***Approve Personnel Changes***
     - ***5.31*** *Approve the hiring of Melissa Peterson for K-12 Art*
     - ***5.32*** *Approve the hiring of Amber Ness, Paraprofessional*
     - ***5.33*** *Approve the contract for Megan Peterson, Pre-K-8 Principal for the 2026-28 school years*
   - **5.4** ***Acknowledge Donations***
     - ***5.41*** *To Scoreboard Project: Viking Bank $3,000.00, Pederson Tripp Post #357 $9,000.00*
     - ***5.42*** *To Letterwinners for Corporate Sponsorships: Viking Bank $2,000.00, and Driggins Electric $1,500.00*
     - ***5.43*** *To Robotics: Aura Fabrication $250.00, TFC Poultry $3,600.00, and Second Chance Thrift/Destiny Church $1,800.00*
     - ***5.44*** *Ashby Legacy Foundation $18,955.63 to School Grant Projects*
     - ***5.45*** *Lake Region Healthcare $500.00 for CNA Health Class*
     - ***5.46*** *To Supermileage: Evansville Sport $50.00, Hansen Service $200.00, Image Auto Sales $100.00, Midwest Machinery $100.00, Beyer Body Shop $100.00, Vectors Windows $50.00, Farmers State Bank $100.00, Balgaard Services $150.00, Rylander Insurance $100.00, Johnson-Nelson Masonry $100.00, Aagard Group $250.00, E&H Enterprises $200.00, and SF Excavating $100.00*
     - ***5.47*** *Pederson Tripp Post #357 $5,000.00 for Audio-Visual Equipment*
     - ***5.48*** *To Band Club: H&R Construction Company $100.00, JC's General Store $50.00, and Olson Oil Company $150.00*

6. **Communications/Delegations**

6.1

7. Reports

7.1 ***Board Member(s)***

7.11 *Wing - Lakes Country Service Coop* Cooperative Resources

712 *Anderson - Region 1*

7.2 **Principal Report -** *Mrs. Peterson*

7.3 **Superintendent Report/HS Principal Report** - *Fergus Fall Area Special Education, Mr. Moore*

7.4 **Teacher Representatives**

7.41 *Hayley Stevens*

7.42 *Marisa Baune*

8. Discussion Items

8.1

9. Action Items

9.1

10. Adjourn