

School Board Regular Business Meeting

Monday, June 23, 2025 6:00 PM

District Office Board Room, Teleconference, URL:, Shakopee, MN 55379

1. **CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND
ROLL CALL - CHAIR SMITH**

2. **PLEDGE OF ALLEGIANCE**

3. **SABER PRIDE**

3.1. Spring Athletics

Presenter: Matt
Hanson, Athletics
Director

3.2. National Safety Month - Partnership Spotlight

Presenter: Jim
Miklausich, Assistant
Superintendent

4. **CONSIDERATION OF AGENDA AS PRESENTED**

5. **PUBLIC COMMENT**

6. **CONSENT ITEMS**

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay
Same

6.4. Approval of Wires Report

6.5. Scoreboard Advertising Agreement - SMSC

7. **DONATIONS APPROVAL**

Presenter: Jeff Smith

8. **ACTION**

8.1. Community Education Census Resolution

Presenter: Lisa Rahn,
Director of Community
Education

8.2. Head Start Program Contract

Presenter: Lisa Rahn,
Director of Community
Education

8.3. YMCA School Aged Care Contract 2025-26

Presenter: Lisa Rahn

8.4. LTFM Ten-Year Plan

Presenter: Bill
Menozzi, Director of
Finance & Operations;
Ben Beery, Wold
Architects &
Engineers; and Ed
Zeimet, Buildings and
Grounds Manager

8.5. LTFM Resolution - SW Metro

Presenter: Bill
Menozzi, Director of
Finance & Operations

8.6. Safe Schools Levy Resolution - SW Metro

Presenter: Bill
Menozzi, Director of
Finance & Operations

8.7. Consideration to Approve FY26 Budget

Presenter: Bill Menozzi, Director of Finance & Operations

8.8. Approval of EPO Agreement

Presenter: Jim Miklausich, Assistant Superintendent

9. **INFORMATION**

9.1. District Financial Outlook

Presenter: Mike Redmond

10. **ACTION**

10.1. Plan of Action to Address Budget Challenges - Financial Outlook

Presenter: Jeff Smith

11. **COMMITTEE REPORTS & OTHER INFORMATION**

12. **UPCOMING MEETINGS & IMPORTANT DATES**

13. **ADJOURNMENT**





SHAKOPEE
SPRING
ATHLETICS
2025

TRACK & FIELD

STATE QUALIFIERS



- 100** EMMANUAL TAYE
- 200** SIR BRODY MILLER
JOSEPH TAYE
- 1600** OWEN STUWE
- 3200** OWEN STUWE
- 100H** KACIE CLAESSENS
- 300H** ALAN THOMAS
COLIN HOKANSON
- 4X100** CHRISTIAN PERIS
EMMANUEL TAYE
JOSEPH TAYE
SIR BRODY MILLER
- 4X200** EMMANUEL TAYE
JACK HOVE
JOSEPH TAYE
SIR BRODY MILLER
- GHJ** SAMANTHA CARR
- BHJ** THOMAS TERHORST
JEREMIAH OFORI
- GLJ** SAMANTHA CARR
- BLJ** TELLISE CLARK
- TJ** SAMANTHA CARR
- PV** COLIN HOKANSON
- SP** TYLER SPARKS
- D** TYLER SPARKS

2AAA



BOYS

SECTION CHAMPS



ADAPTED SOFTBALL



BOYS GOLF



GIRLS GOLF



BASEBALL



CHAMPS.



Softball



GIRLS LACROSSE



BOYS LACROSSE



BOYS TENNIS



BOYS VOLLEYBALL




Shakopee Public Schools Honors National Safety Month

June 23, 2025

School Board Meeting - Saber Pride





**TODAY, WE
RECOGNIZED THE
SHAKOPEE PUBLIC
SCHOOLS'
COMMUNITY
COMMITMENT TO
SAFETY**

Continued Focus Areas:

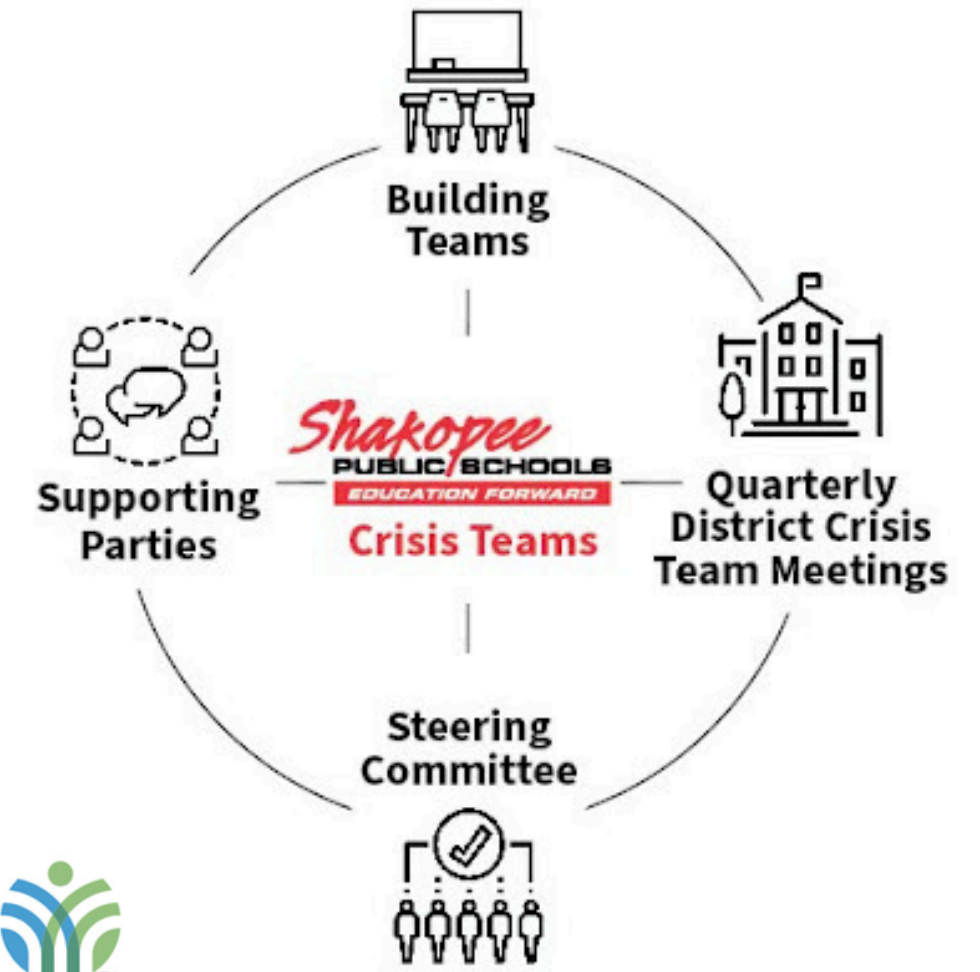
- Severe Weather & Fire Drills
- Student Support
- Events in the Community
- Mechanical Failures
- Cardiac Response Plans
- Visitor Management & Building Security
- Mental Health, Public Health and Medical Support
- Transportation Safety
- Overall Staff, Student, Family and Community Safety

CONTINUED PARTNERSHIPS

Training.

Presence and partnerships at local events including Picnic with the Police, the district's first Launch into Literacy Event and more!

Incredible support, commitment and focus from all involved.





HEART SAFE SCHOOLS - UPHOLDING FIRST IN STATE STATUS

Cardiac Response Plans in a school district are now a requirement due to the 2025 Omnibus Bill - SF1457 (previously testified).

Shakopee Public Schools will serve as a leader for these plans due to our current HeartSafe Schools district-wide status and will soon be featured on Kare 11 to revisit work previously done, and current compliance.

Additional AEDs continue to be donated and maintained in partnership with Shakopee Building & Grounds.



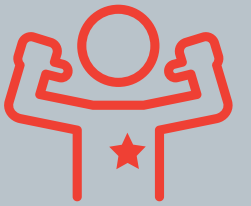
JUNE 2025

REUNIFICATION WORK

Thank you to Canon Christianson, the District's Crisis & Safety Coordinator, for conducting a June reunification leader table top session.

The goal was to put into action work that has been done and keep efforts top of mind.

**CONTINUING
TO BUILD
CONFIDENCE**



COMMUNITY PARTNERSHIP SPOTLIGHT - OUTDOOR SAVE STATION

A SaveStation AED cabinet valued at \$4,620 was recently donated to the City of Shakopee by our district, to be installed at Schleper Stadium as a shared resource between students, families and residents.

There is no cost to the district since Janni Hennes secured funds through community donations on behalf of Project AED.



COMMUNITY PARTNERSHIP SPOTLIGHT - OUTDOOR SAVE STATION

Cell coverage for the SaveStation is donated for the first four years by AFA (valued at \$499) after which Joe Schlepper Stadium Fund will cover the cost or discontinue service.

The City of Shakopee County recently approved contribution of \$1,350 to cover the electrical hookup for the AED cabinet.



SAFE ROUTES TO SCHOOL - CITY OF SHAKOPEE PARTNERSHIP SPOTLIGHT

Previous work - Sweeney Elementary & Sun Path Elementary

2025 Design Assistance Grant from the Minnesota Department of Transportation.

- Current needs were reviewed in partnership with high school students - Academies of Shakopee during the winter/spring of the 2024-25 school year.





In May, the City was awarded over \$270,000 in Safe Routes to School Infrastructure Grants from MnDOT.

\$72,000 will fund a safer crossing near Shakopee High School and a new sidewalk connection to Sun Path Elementary.

\$200,000 will support a safer crossing and roadway improvements on Adams Street, benefiting both Sweeney Elementary and Lions Park.

These high-priority projects from our Safe Routes to School Plan will be constructed in 2026 and are part of continued commitment to increasing walking and biking safety for students and families in Shakopee.



AND THE LIST GOES ON...

Join us in celebrating the hard work and dedication of the greater Shakopee community as part of National Safety Month!

Special School Board Meeting

100 17th Avenue West (Shakopee High School Thrust Stage), Shakopee, MN 55379

Wednesday, June 4, 2025 6:00 PM

A Special School Board Meeting of the Shakopee Public Schools was held Wednesday, June 4, 2025 beginning at 6:00 PM.

Present: Brophy, Peterson, Zitek, Valdez, Smith, Aldrich, Johnson, Shaunya*

Absent: Michelle*

**student members*

1. CALL TO ORDER SPECIAL SCHOOL BOARD MEETING AND ROLL CALL - CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

4. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve agenda as presented by Brophy, seconded by Aldrich.

All present in favor, none opposed,

4. DISTRICT FINANCIAL OUTLOOK

5. AUDIENCE QUESTIONS FOR BILL MENOZZI & MIKE REDMOND

Two audience members asked questions/made a statement.

6. PUBLIC COMMENT

None

7. UPCOMING MEETINGS & IMPORTANT DATES

8. ADJOURNMENT

Motion to adjourn meeting presented by Peterson, seconded by Brophy. Meeting adjourned at 7:11PM.

School Board Regular Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, May 12, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, May 12, 2025 beginning at 6:00 PM.

Present: Brophy, Peterson, Zitek, Valdez, Smith, Aldrich, Johnson, Shaunya*

Absent: Michelle*

**student members*

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Introduction of Bryan Phan

3.2. Aspiring Teachers 2025 Student Scholarships

3.3. Spring Activities Updates

4. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve agenda as presented by Brophy, seconded by Aldrich.

All present in favor, none opposed,

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

Motion to approve consent as presented by Aldrich, seconded by Peterson.

All present in favor, none opposed.

7. DONATIONS APPROVAL

Motion to approve donations as presented by Brophy, seconded by Aldrich.

Roll call: All present in favor, none opposed.

8. INFORMATION

8.1. Executive Budget Summary - FY26 Preliminary Budget

9. ACTION

9.1. One Year Pilot - Enhanced 9th Grade Student Start Date

Motion to approve pilot as presented by Peterson, seconded by Brophy. All present in favor, none opposed.

9.2. Type III Transportation Vendor Recommendation

Motion to approve vendor as presented by Aldrich, seconded by Brophy. All present in favor, none opposed.

9.3. Approval of Curriculum (9-12 Social Studies, 9-12 English Language Arts, 6-8 English Language Arts - options, K-5 Language Comprehension)

Motion to approve curriculum presented by PEterson, seconded by Brophy. All present in favor, none opposed.

9.4. Resolution for Membership in the MSHSL for 2025-26

Motion to approve resolution presented by Brophy, seconded by Aldrich. Peterson abstained due to position on MSHSL Board. Roll call: All present in favor, none opposed.

10. INFORMATION

10.1. Community Conversation Participation Data

10.2. District Financial Update

11. COMMITTEE REPORTS & OTHER INFORMATION

12. UPCOMING MEETINGS & IMPORTANT DATES

13. ADJOURNMENT

Motion to adjourn meeting presented by Peterson, seconded by Brophy. Meeting adjourned AT 8:59PM.

School Board Regular Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, June 9, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, June 9, 2025 beginning at 6:00 PM.

Present: Brophy, Peterson, Zitek (arrived at 6:02PM), Valdez, Smith, Aldrich, Johnson, Michelle*

Absent: Shaunya*

**student members*

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Michelle Sieberg - Class of 2025 Student School Board Member Recognition

3.2. Minnesota GreenStep Schools - Shakopee High School, First Resolution Passed in the State

4. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve agenda as presented by Brophy, seconded by Aldrich. All present in favor, none opposed.

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

Motion to approve consent items presented by Peterson, seconded by Valdez. All present in favor, none opposed.

7. DONATIONS APPROVAL

Resolution to approve donations are presented by Aldrich, seconded by Johnson. Roll call: All present in favor, none opposed.

8. INFORMATION

8.1. Summer 2025 Programs

8.2. Academies of Shakopee

8.3. 2025 Community Conversation Results

9. ACTION

9.1. Memorandum of Understanding - Shakopee University

Motion to approve memorandum of understanding as presented by Aldrich, seconded by Peterson. All present in favor, none opposed.

9.2. Online Agreement

Motion to approve agreement presented by Peterson, seconded by Brophy. Note was made that the contract is awaiting formal approval from the partner attorney. Once provided, it will be re-presented to the Board for formal and final approval. All present in favor, none opposed.

10. INFORMATION

10.1. District Financial Outlook

11. COMMITTEE REPORTS & OTHER INFORMATION

12. UPCOMING MEETINGS & IMPORTANT DATES

13. OTHER

13.1. Closed Session - Negotiations Strategy

Motion to move into closed session presented by Brophy, seconded by Peterson. Meeting moved into closed session at 8:25PM

14. ADJOURNMENT

Meeting reinstated at 9:15PM

Motion to adjourn meeting presented by Peterson, seconded by Aldrich

Meeting adjourned at 9:16PM

AP Check Register

AP Run: STUD050125 — Post Date: 2025-05-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/01/2025	300849	Check	Innovative Graphics	425.00
05/01/2025	300850	Check	Pierson Pizza Inc	487.74
05/01/2025	9000000091	ACH	Larson, Michael J	152.89
05/01/2025	9000000092	ACH	Schroeder, Heather	50.98
05/01/2025	9000000093	ACH	Teut, Adam M	1,283.65
Total:				2,400.26

STUD050125 Summary

Type	Count	Amount
Regular Checks:	2	912.74
ACH Checks:	3	1,487.52
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	2,400.26

AP Check Register

AP Run: EURO051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	400432	Check	Grandtours Inc	8,742.30
05/15/2025	400433	Check	VanKeulen, Wanda M	84.00
05/15/2025	9000000003	ACH	Hoehn, Benjamin J	152.57
Total:				8,978.87

EURO051525 Summary

Type	Count	Amount
Regular Checks:	2	8,826.30
ACH Checks:	1	152.57
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	8,978.87

AP Check Register

AP Run: STUD051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	300851	Check	1st Line Group	195.50
05/15/2025	300852	Check	Bertram, Justin	1,203.87
05/15/2025	300853	Check	Boyapati, Madhavi	64.97
05/15/2025	300854	Check	Bravis Modern Street Food LLC	2,533.00
05/15/2025	300855	Check	Cub Foods	63.93
05/15/2025	300856	Check	Ef Educational Tours	6,000.00
05/15/2025	300857	Check	Giesen, Megan	122.15
05/15/2025	300858	Check	Loose, Todd	2,000.00
05/15/2025	300859	Check	Outfront Minnesota	210.00
05/15/2025	300860	Check	Palmer Bus Services	958.50
05/15/2025	300861	Check	Pierson Pizza Inc	1,096.58
05/15/2025	300862	Check	Talaso, Abdiaziz	266.60
05/15/2025	9000000094	ACH	Brown, Andrew	560.20
05/15/2025	9000000095	ACH	Gubrud, Kathryn Anne	182.23
05/15/2025	9000000096	ACH	Larson, Michael J	36.93
05/15/2025	9000000097	ACH	Schroeder, Heather	542.28
Total:				16,036.74

STUD051525 Summary

Type	Count	Amount
Regular Checks:	12	14,715.10
ACH Checks:	4	1,321.64
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	16	16,036.74

AP Check Register

AP Run: EURO052225 — Post Date: 2025-05-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2025	400434	Check	Palmer Bus Services	392.66
Total:				392.66

EURO052225 Summary

Type	Count	Amount
Regular Checks:	1	392.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	392.66

AP Check Register

AP Run: STUD052225 — Post Date: 2025-05-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2025	300863	Check	Higley, Adam	300.00
05/22/2025	300864	Check	Kiwanis Youth Programs Inc	280.50
05/22/2025	300865	Check	Mikayla McCarvel Foundation	500.00
05/22/2025	300866	Check	Never Shake MN	500.00
05/22/2025	300867	Check	Nguyen, Serena	51.27
05/22/2025	300868	Check	Phan, Vanessa	37.65
05/22/2025	300869	Check	Pierson Pizza Inc	82.79
05/22/2025	300870	Check	Rosen Centre Inc	813.59
Total:				2,565.80

STUD052225 Summary

Type	Count	Amount
Regular Checks:	8	2,565.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	8	2,565.80

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	30,374.33
	30,374.33

Check Date	Check Number	Name	Check Amount
05/05/2025	771812	Aflac	175.16
	AFLA.05022025.D		99.77
	01 L 215 65		
	AFLC.05022025.D		75.39
	01 L 215 65		
	02 L 215 65		
05/05/2025	771813	Gurstel Law Firm P.C	408.39
	GARN8.05022025.D		408.39
	01 L 215 87		
05/05/2025	771814	Messerli & Kramer	112.50
	GARN10.05022025.D		112.50
	01 L 215 87		
05/05/2025	771815	MN Child Support Payment Center	1,269.76
	GARN1.05022025.D		1,269.76
	01 L 215 87		
	04 L 215 87		
05/05/2025	771816	Msea Union	3,256.88
	UCSA-%.05022025.D		862.19
	01 L 215 60		
	04 L 215 60		
	UPSA-%.05022025.D		2,394.69
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
05/05/2025	771817	NCPERS Group Life Ins.	8.00
	PLFE.05022025.D		8.00
	01 L 215 14		
	02 L 215 14		
05/05/2025	771818	School Services Employees	1,612.47
	UCUS%.05022025.D		323.75
	01 L 215 60		
	UCUS.05022025.D		450.00

Check Date	Check Number	Name	Check Amount
	01 L 215 60		
	02 L 215 60		
	UFSD%.05022025.D		496.22
	02 L 215 60		
	UFSD.05022025.D		337.50
	02 L 215 60		
	UFSD-A.05022025.D		5.00
	02 L 215 60		
05/05/2025	771819	Stenger & Stenger, P.C.	112.50
	GARN17.05022025.D		112.50
	01 L 215 87		
05/05/2025	8000000977	Alaska Child Support Services Division	253.90
	GARN12.05022025.D		253.90
	01 L 215 87		
05/05/2025	8000000978	Minnesota Dept Of Revenue	332.75
	GARN11.05022025.D		332.75
	01 L 215 87		
05/05/2025	9000164330	Shakopee Education Association	29,487.88
	UHLT.05022025.D		165.65
	01 L 215 60		
	USEA.04182025.D.a		-50.74
	01 L 215 60		
	USEA.04222025.D		50.74
	01 L 215 60		
	USEA.05022025.D		29,322.23
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
05/19/2025	772024	Aflac	175.16
	AFLA.05162025.D		99.77
	01 L 215 65		
	AFLC.05162025.D		75.39

Check Date	Check Number	Name	Check Amount
	01 L 215 65		
	02 L 215 65		
05/19/2025	772025	Gurstel Law Firm P.C	443.53
	GARN8.05162025.D		443.53
	01 L 215 87		
05/19/2025	772026	Messerli & Kramer	139.33
	GARN10.05162025.D		139.33
	01 L 215 87		
05/19/2025	772027	MN Child Support Payment Center	1,269.76
	GARN1.05162025.D		1,269.76
	01 L 215 87		
	04 L 215 87		
05/19/2025	772028	Msea Union	3,736.04
	UCSA-%.05162025.D		937.16
	01 L 215 60		
	04 L 215 60		
	UPSA-%.05162025.D		2,780.88
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
	UPSA-A.05162025.D		18.00
	01 L 215 60		
	05 L 215 60		
05/19/2025	772029	NCPERS Group Life Ins.	8.00
	PLFE.05162025.D		8.00
	01 L 215 14		
	02 L 215 14		
05/19/2025	772030	School Services Employees	1,729.09
	UCUS%.05162025.D		320.51
	01 L 215 60		
	UCUS.05162025.D		450.00
	01 L 215 60		

Check Date	Check Number	Name	Check Amount
	02 L 215 60		
	UFSD%.05162025.D		616.08
	02 L 215 60		
	UFSD.05162025.D		337.50
	02 L 215 60		
	UFSD-A.05162025.D		5.00
	02 L 215 60		
05/19/2025	772031	Stenger & Stenger, P.C.	139.33
	GARN17.05162025.D		139.33
	01 L 215 87		
05/19/2025	8000000989	Alaska Child Support Services Division	253.90
	GARN12.05162025.D		253.90
	01 L 215 87		
05/19/2025	8000000990	Minnesota Dept Of Revenue	331.35
	GARN11.05162025.D		331.35
	01 L 215 87		
05/19/2025	9000165556	Shakopee Education Association	29,487.88
	UHLT.05162025.D		165.65
	01 L 215 60		
	USEA.05162025.D		29,322.23
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		

Check Number	Check Date	Net Check Amount	Payroll Run Description
771809	05/02/2025	83.11	5.2.25 Bi-Weekly Payroll
771801	05/02/2025	1,123.48	5.2.25 Bi-Weekly Payroll
771807	05/02/2025	230.87	5.2.25 Bi-Weekly Payroll
771806	05/02/2025	2,508.00	5.2.25 Bi-Weekly Payroll
771810	05/02/2025	59.66	5.2.25 Bi-Weekly Payroll
771804	05/02/2025	1,603.08	5.2.25 Bi-Weekly Payroll
771799	05/02/2025	923.73	5.2.25 Bi-Weekly Payroll
771802	05/02/2025	1,594.65	5.2.25 Bi-Weekly Payroll
771800	05/02/2025	1,262.52	5.2.25 Bi-Weekly Payroll
771795	05/02/2025	466.92	5.2.25 Bi-Weekly Payroll
771803	05/02/2025	1,542.59	5.2.25 Bi-Weekly Payroll
771790	05/02/2025	738.80	5.2.25 Bi-Weekly Payroll
771787	05/02/2025	821.56	5.2.25 Bi-Weekly Payroll
771811	05/02/2025	84.60	5.2.25 Bi-Weekly Payroll
771791	05/02/2025	162.24	5.2.25 Bi-Weekly Payroll
771785	05/02/2025	1,157.73	5.2.25 Bi-Weekly Payroll
771784	05/02/2025	425.98	5.2.25 Bi-Weekly Payroll
771793	05/02/2025	107.93	5.2.25 Bi-Weekly Payroll
771797	05/02/2025	102.79	5.2.25 Bi-Weekly Payroll
771792	05/02/2025	197.86	5.2.25 Bi-Weekly Payroll
771786	05/02/2025	176.48	5.2.25 Bi-Weekly Payroll
771796	05/02/2025	87.37	5.2.25 Bi-Weekly Payroll
771798	05/02/2025	102.79	5.2.25 Bi-Weekly Payroll
771794	05/02/2025	77.09	5.2.25 Bi-Weekly Payroll
771789	05/02/2025	66.81	5.2.25 Bi-Weekly Payroll
771805	05/02/2025	288.14	5.2.25 Bi-Weekly Payroll
771808	05/02/2025	166.11	5.2.25 Bi-Weekly Payroll
772014	05/16/2025	1,123.48	5.16.25 BW Payroll
772020	05/16/2025	230.87	5.16.25 BW Payroll
772022	05/16/2025	199.06	5.16.25 BW Payroll
772017	05/16/2025	1,398.04	5.16.25 BW Payroll
772011	05/16/2025	923.73	5.16.25 BW Payroll
772015	05/16/2025	1,594.65	5.16.25 BW Payroll
772012	05/16/2025	1,287.56	5.16.25 BW Payroll
772013	05/16/2025	77.20	5.16.25 BW Payroll
772005	05/16/2025	610.65	5.16.25 BW Payroll
772016	05/16/2025	1,565.86	5.16.25 BW Payroll
771999	05/16/2025	738.80	5.16.25 BW Payroll
771997	05/16/2025	1,044.59	5.16.25 BW Payroll
772023	05/16/2025	252.52	5.16.25 BW Payroll
772009	05/16/2025	84.60	5.16.25 BW Payroll
772001	05/16/2025	162.24	5.16.25 BW Payroll
772000	05/16/2025	2,273.36	5.16.25 BW Payroll
771995	05/16/2025	1,157.73	5.16.25 BW Payroll
771994	05/16/2025	617.81	5.16.25 BW Payroll
772003	05/16/2025	138.76	5.16.25 BW Payroll
772007	05/16/2025	128.48	5.16.25 BW Payroll
772002	05/16/2025	282.66	5.16.25 BW Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
771996	05/16/2025	294.12	5.16.25 BW Payroll
772006	05/16/2025	115.63	5.16.25 BW Payroll
772008	05/16/2025	102.79	5.16.25 BW Payroll
772004	05/16/2025	102.79	5.16.25 BW Payroll
771998	05/16/2025	115.63	5.16.25 BW Payroll
772018	05/16/2025	1,305.31	5.16.25 BW Payroll
772021	05/16/2025	259.43	5.16.25 BW Payroll
772205	05/30/2025	199.06	5.30.25 BW Payroll
772201	05/30/2025	1,466.80	5.30.25 BW Payroll
772196	05/30/2025	1,377.76	5.30.25 BW Payroll
772199	05/30/2025	92.35	5.30.25 BW Payroll
772198	05/30/2025	58.83	5.30.25 BW Payroll
772197	05/30/2025	371.35	5.30.25 BW Payroll
772191	05/30/2025	582.94	5.30.25 BW Payroll
772200	05/30/2025	1,519.89	5.30.25 BW Payroll
772184	05/30/2025	1,083.56	5.30.25 BW Payroll
772206	05/30/2025	169.20	5.30.25 BW Payroll
772195	05/30/2025	84.60	5.30.25 BW Payroll
772204	05/30/2025	103.42	5.30.25 BW Payroll
772187	05/30/2025	162.24	5.30.25 BW Payroll
772186	05/30/2025	2,273.36	5.30.25 BW Payroll
772182	05/30/2025	1,157.73	5.30.25 BW Payroll
772181	05/30/2025	576.03	5.30.25 BW Payroll
772203	05/30/2025	469.64	5.30.25 BW Payroll
772189	05/30/2025	149.04	5.30.25 BW Payroll
772193	05/30/2025	125.91	5.30.25 BW Payroll
772188	05/30/2025	254.40	5.30.25 BW Payroll
772183	05/30/2025	349.28	5.30.25 BW Payroll
772192	05/30/2025	128.48	5.30.25 BW Payroll
772194	05/30/2025	131.05	5.30.25 BW Payroll
772190	05/30/2025	102.79	5.30.25 BW Payroll
772185	05/30/2025	102.79	5.30.25 BW Payroll
772202	05/30/2025	523.44	5.30.25 BW Payroll
772231	05/30/2025	199.06	5.30.25 bw pr reissue
772227	05/30/2025	1,466.80	5.30.25 bw pr reissue
772222	05/30/2025	1,377.76	5.30.25 bw pr reissue
772225	05/30/2025	92.35	5.30.25 bw pr reissue
772224	05/30/2025	58.83	5.30.25 bw pr reissue
772223	05/30/2025	371.35	5.30.25 bw pr reissue
772217	05/30/2025	582.94	5.30.25 bw pr reissue
772226	05/30/2025	1,519.88	5.30.25 bw pr reissue
772210	05/30/2025	1,083.56	5.30.25 bw pr reissue
772232	05/30/2025	169.20	5.30.25 bw pr reissue
772221	05/30/2025	84.60	5.30.25 bw pr reissue
772230	05/30/2025	103.42	5.30.25 bw pr reissue
772213	05/30/2025	162.24	5.30.25 bw pr reissue
772212	05/30/2025	2,273.36	5.30.25 bw pr reissue
772208	05/30/2025	1,157.73	5.30.25 bw pr reissue

Check Number	Check Date	Net Check Amount	Payroll Run Description
772207	05/30/2025	576.03	5.30.25 bw pr reissue
772229	05/30/2025	469.64	5.30.25 bw pr reissue
772215	05/30/2025	149.04	5.30.25 bw pr reissue
772219	05/30/2025	125.91	5.30.25 bw pr reissue
772214	05/30/2025	254.40	5.30.25 bw pr reissue
772209	05/30/2025	349.28	5.30.25 bw pr reissue
772218	05/30/2025	128.48	5.30.25 bw pr reissue
772220	05/30/2025	131.05	5.30.25 bw pr reissue
772216	05/30/2025	102.79	5.30.25 bw pr reissue
772211	05/30/2025	102.79	5.30.25 bw pr reissue
772228	05/30/2025	523.44	5.30.25 bw pr reissue
772233	05/30/2025	3,457.37	5.30.25 QP J. Halverson

AP Check Register

AP Run: WKLY050125 — Post Date: 2025-05-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/01/2025	771684	Check	A&D Solutions LLC	2,753.00
05/01/2025	771685	Check	AB Staffing Solutions, LLC	4,960.00
05/01/2025	771686	Check	Abrakadoodle	2,106.00
05/01/2025	771687	Check	Accountable Medical Equipment & Supply Inc	742.50
05/01/2025	771688	Check	Advanced Imaging Solutions	4,427.52
05/01/2025	771689	Check	All Flags, Llc	123.89
05/01/2025	771690	Check	Allison, Patricia	165.00
05/01/2025	771691	Check	Alphabet Junction Childcare Center 4	68.00
05/01/2025	771692	Check	Anchor Paper	4,124.54
05/01/2025	771693	Check	AVI Systems, Inc.	14,819.54
05/01/2025	771694	Check	Banyai, Kelly	95.00
05/01/2025	771695	Check	Batteries R Us	9,239.58
05/01/2025	771696	Check	Belle Plaine Pizza Plus Inc	9,035.00
05/01/2025	771697	Check	Biffs Inc	2,030.88
05/01/2025	771698	Check	Bix Produce Company	2,314.58
05/01/2025	771699	Check	BLUUM of Minnesota LLC	43,464.81
05/01/2025	771700	Check	Broholm, Susan Marie	2,895.78
05/01/2025	771701	Check	Bsn Sports	421.24
05/01/2025	771702	Check	Btu Services, Inc	1,044.88
05/01/2025	771703	Check	Burnsville School District	696.67
05/01/2025	771704	Check	BUSBY, TREVOR	95.00
05/01/2025	771705	Check	Capture Video	2,500.00
05/01/2025	771706	Check	Centurylink	586.93
05/01/2025	771707	Check	CESO Transportation, LLC	1,766.91
05/01/2025	771708	Check	Choice Electric, Inc	6,966.46
05/01/2025	771709	Check	City Of Shakopee	2,070.00
05/01/2025	771710	Check	Coffee Mill Inc	307.00
05/01/2025	771711	Check	Consortium for School Networking	1,020.00
05/01/2025	771712	Check	Cub Foods	120.21
05/01/2025	771713	Check	Damron Production Services	750.00
05/01/2025	771714	Check	Doble, Mark	95.00
05/01/2025	771715	Check	Eagan High School Forensics Booster	60.00
05/01/2025	771716	Check	First Technologies Inc	25,240.00

AP Check Register

AP Run: WKLY050125 — Post Date: 2025-05-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/01/2025	771717	Check	Fuder, Kristine	125.00
05/01/2025	771718	Check	General Parts , Inc	1,739.92
05/01/2025	771719	Check	Gopher Sport	318.54
05/01/2025	771720	Check	H&b Specialized Products	950.00
05/01/2025	771721	Check	Hennen, Denise	75.00
05/01/2025	771722	Check	Hentges, Henry	105.00
05/01/2025	771723	Check	Herold, Kimberly	40.00
05/01/2025	771724	Check	Horizon Commercial Pool Supply	2,238.45
05/01/2025	771725	Check	Houghton Mifflin Harcourt	535.34
05/01/2025	771726	Check	Innovative Office Solutions	9,185.87
05/01/2025	771727	Check	Instructure, Inc	875.00
05/01/2025	771728	Check	Jessen, Chris	174.00
05/01/2025	771729	Check	John's Sewer & Drain	350.00
05/01/2025	771730	Check	Johnson Controls	14,493.50
05/01/2025	771731	Check	Jostens Inc	116.05
05/01/2025	771732	Check	Kemps LLC	10,866.97
05/01/2025	771733	Check	Kidcreate Studio	608.00
05/01/2025	771734	Check	Kim, In-Jae	154.00
05/01/2025	771735	Check	Kings III of America, LLC	78.34
05/01/2025	771736	Check	Kuske, Mark	95.00
05/01/2025	771737	Check	Lach, Theavy	60.00
05/01/2025	771738	Check	Learning A-Z	4,845.00
05/01/2025	771739	Check	Let's Do Lunch Inc	15,470.55
05/01/2025	771740	Check	Lowe's	893.03
05/01/2025	771741	Check	M5 Built LLC	33,240.27
05/01/2025	771742	Check	Mackin Educational Resources	992.55
05/01/2025	771743	Check	MARBIGAIL THERAPY SERVICES LLC	1,422.00
05/01/2025	771744	Check	Mei Total Elevator Solutions	524.00
05/01/2025	771745	Check	Minnesota Lacrosse Umpires Association	480.00
05/01/2025	771746	Check	Native Pride Productions, Inc	1,400.00
05/01/2025	771747	Check	Nelson, Denise	40.00
05/01/2025	771748	Check	Normandale Community College	21,390.00
05/01/2025	771749	Check	NOVA Education Consultants	1,457.50

AP Check Register

AP Run: WKLY050125 — Post Date: 2025-05-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/01/2025	771750	Check	Palmer Bus Services	260,757.56
05/01/2025	771751	Check	Pan O Gold Baking	1,289.90
05/01/2025	771752	Check	Pekarna, Martin J	95.00
05/01/2025	771753	Check	Performance Food Group	2,611.42
05/01/2025	771754	Check	Pinnacle Wall Systems	3,650.00
05/01/2025	771755	Check	Premium Water Co	71.34
05/01/2025	771756	Check	Project Lead The Way, Inc	2,400.00
05/01/2025	771757	Check	Propio LS LLC	1,387.64
05/01/2025	771758	Check	Quadient Finance USA, Inc.	112.07
05/01/2025	771759	Check	Quality Resource Group, Inc	728.53
05/01/2025	771760	Check	Reinhardt, Hazel	2,500.00
05/01/2025	771761	Check	Reliable Medical Supply	308.80
05/01/2025	771762	Check	River Valley DOGS LLC	246.25
05/01/2025	771763	Check	Rux, Kelly	81.00
05/01/2025	771764	Check	Scan Air Filter Inc	2,010.04
05/01/2025	771765	Check	Soliant Health, LLC	2,426.40
05/01/2025	771766	Check	Southern Minnesota Interpreter Referral LLC	275.00
05/01/2025	771767	Check	Southwest Metro Intermediate District #288	49,870.22
05/01/2025	771768	Check	St. George, Paul	105.00
05/01/2025	771769	Check	State of Minnesota	100.00
05/01/2025	771770	Check	Summit K12 Holdings, Inc	2,598.25
05/01/2025	771771	Check	The Origins Program	4,000.00
05/01/2025	771772	Check	Thomas, Ryan	162.00
05/01/2025	771773	Check	T-Mobile USA Inc.	1,183.26
05/01/2025	771774	Check	Trio Supply Company	2,432.30
05/01/2025	771775	Check	Uhl Co., Inc	9,871.00
05/01/2025	771776	Check	University of St. Thomas	395.00
05/01/2025	771777	Check	Upper Lakes Foods	51,673.75
05/01/2025	771778	Check	Vinkemeier, Jeffrey A	105.00
05/01/2025	771779	Check	Vistar	2,592.29
05/01/2025	771780	Check	Walters, John	95.00
05/01/2025	771781	Check	Wayzata Results, Inc	600.00
05/01/2025	771782	Check	Xtreme Tree Team	6,500.00

AP Check Register

AP Run: WKLY050125 — Post Date: 2025-05-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: 685,678.82

WKLY050125 Summary

Type	Count	Amount
Regular Checks:	99	685,678.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	99	685,678.82

AP Check Register

AP Run: WKLY050125.2 — Post Date: 2025-05-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/01/2025	771783	Check	Hillyard / Hutchinson	1,132.78
Total:				1,132.78

WKLY050125.2 Summary

Type	Count	Amount
Regular Checks:	1	1,132.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,132.78

AP Check Register

AP Run: WKLY051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	771820	Check	A&D Solutions LLC	8,630.00
05/15/2025	771821	Check	AB Staffing Solutions, LLC	2,240.00
05/15/2025	771822	Check	Academic Therapy Publications	1,065.12
05/15/2025	771823	Check	Accountable Medical Equipment & Supply Inc	208.50
05/15/2025	771824	Check	Act	38,677.25
05/15/2025	771825	Check	Advanced Imaging Solutions	15,100.50
05/15/2025	771826	Check	Advanced Imaging Solutions	4,396.57
05/15/2025	771827	Check	Aim Electronics	268.90
05/15/2025	771828	Check	All Flags, Llc	166.20
05/15/2025	771829	Check	Allison, Patricia	227.50
05/15/2025	771830	Check	Alphabet Junction Childcare Center 4	68.00
05/15/2025	771831	Check	Anchor Paper	9,524.99
05/15/2025	771832	Check	Anderson, Ryan	260.00
05/15/2025	771833	Check	Arvig Enterprises Inc	922.16
05/15/2025	771834	Check	Avant Assessment LLC	119.70
05/15/2025	771835	Check	Bang-Skogrand, Joey	100.00
05/15/2025	771836	Check	Banyai, Kelly	95.00
05/15/2025	771837	Check	Banyai, Matthew J.	162.00
05/15/2025	771838	Check	Belle Plaine Pizza Plus Inc	4,420.00
05/15/2025	771839	Check	Benilde St Margarets School	300.00
05/15/2025	771840	Check	Birt, Carrie	75.00
05/15/2025	771841	Check	Bissonette, Robert	90.00
05/15/2025	771842	Check	Bix Produce Company	5,681.19
05/15/2025	771843	Check	Black, David W	150.00
05/15/2025	771844	Check	Bloomington Jefferson Hs	28.00
05/15/2025	771845	Check	BLUUM of Minnesota LLC	10,693.44
05/15/2025	771846	Check	Bohn, David	75.00
05/15/2025	771847	Check	Breimhorst, Mary	229.00
05/15/2025	771848	Check	Brower, Ross	162.00
05/15/2025	771849	Check	Bsn Sports	211.78
05/15/2025	771850	Check	Bussey, Benjamin Alden	210.00
05/15/2025	771851	Check	Caldwell Carr, Billie	75.00
05/15/2025	771852	Check	Carlson, Jack	81.00

AP Check Register

AP Run: WKLY051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	771853	Check	Carlson, Katherine E	200.00
05/15/2025	771854	Check	Catalyst Sourcing Solutions	529.02
05/15/2025	771855	Check	Cdw Government	59,845.28
05/15/2025	771856	Check	Centurylink	1,248.99
05/15/2025	771857	Check	Cintas Corporation No. 2	213.14
05/15/2025	771858	Check	City Of Shakopee	275.99
05/15/2025	771859	Check	Clark, Kyrah	64.00
05/15/2025	771860	Check	Collaborative Student Transportation of Minnesota	320,198.30
05/15/2025	771861	Check	Constantine Dance Classes, Inc.	2,028.60
05/15/2025	771862	Check	Construction Results Corporation	49,808.92
05/15/2025	771863	Check	Cub Foods	317.27
05/15/2025	771864	Check	Culligan Bottled Water	145.40
05/15/2025	771865	Check	Dempsey, Matt	65.00
05/15/2025	771866	Check	Eden Prairie High School	250.00
05/15/2025	771867	Check	Electro Watchman, INC.	1,425.00
05/15/2025	771868	Check	Ertl, Robert	1,000.00
05/15/2025	771869	Check	Finken Water Inc	84.95
05/15/2025	771870	Check	Fossen, Steven Michael	75.00
05/15/2025	771871	Check	Fuder, Kristine	40.00
05/15/2025	771872	Check	Gagstetter, Mark	400.00
05/15/2025	771873	Check	Garbe, Rachel	75.00
05/15/2025	771874	Check	Garvey, Staci	75.00
05/15/2025	771875	Check	General Parts , Inc	1,116.79
05/15/2025	771876	Check	Goldberg, Kody A	64.00
05/15/2025	771877	Check	Gopher Sport	530.10
05/15/2025	771878	Check	Grainger, Inc	76.70
05/15/2025	771879	Check	Groth Music	10.39
05/15/2025	771880	Check	Heartland Business Systems	18,054.00
05/15/2025	771881	Check	Heifort, Michael	271.00
05/15/2025	771882	Check	Hennen's Auto Service, Inc.	96.30
05/15/2025	771883	Check	Herdan, John R	210.00
05/15/2025	771884	Check	Herold, Kimberly	115.00
05/15/2025	771885	Check	Hessler, Robert J	245.00

AP Check Register

AP Run: WKLY051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	771886	Check	Hinaman, Peter	105.00
05/15/2025	771887	Check	Horizon Commercial Pool Supply	817.08
05/15/2025	771888	Check	Horor, Halimo	512.89
05/15/2025	771889	Check	Infinite Health Collaborative PA	3,675.00
05/15/2025	771890	Check	INNOVATIONAL WATER SOLUTIONS, INC.	3,813.50
05/15/2025	771891	Check	Innovative Graphics	1,214.00
05/15/2025	771892	Check	Innovative Office Solutions	4,854.84
05/15/2025	771893	Check	ISD SCHOOL DISTRICT 191	1,615.32
05/15/2025	771894	Check	Joe Schleper Stadium Fund	300.00
05/15/2025	771895	Check	Johnson Controls	3,479.34
05/15/2025	771896	Check	Jostens Inc	1,750.60
05/15/2025	771897	Check	Kahler, Michael W	95.00
05/15/2025	771898	Check	Kemps LLC	7,242.18
05/15/2025	771899	Check	Kleindl, Kevin	210.00
05/15/2025	771900	Check	Klinger, Zachary	105.00
05/15/2025	771901	Check	Knudson, Kim	93.00
05/15/2025	771902	Check	Knutson, Jonathon	235.00
05/15/2025	771903	Check	Konietzko, Anna Marie	328.00
05/15/2025	771904	Check	Lach, Theavy	120.00
05/15/2025	771905	Check	Language Lizard LLC	1,870.60
05/15/2025	771906	Check	Lau, Brian	145.00
05/15/2025	771907	Check	Lindell, Joshua	95.00
05/15/2025	771908	Check	Loonan, John	75.00
05/15/2025	771909	Check	MAAP	1,312.50
05/15/2025	771910	Check	Mackin Educational Resources	2,301.33
05/15/2025	771911	Check	Malone, Michael	150.00
05/15/2025	771912	Check	Mauck, Douglas	162.00
05/15/2025	771913	Check	Mei Total Elevator Solutions	1,434.14
05/15/2025	771914	Check	Metro Ecsu	90.00
05/15/2025	771915	Check	Metro Sound & Lighting Inc	3,433.55
05/15/2025	771916	Check	Metro Volleyball Official Association, LLC	2,520.00
05/15/2025	771917	Check	Midwest Band Instrument Service	5,624.00
05/15/2025	771918	Check	Mielke, Tyler	105.00

AP Check Register

AP Run: WKLY051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	771919	Check	Minneapolis Oxygen	561.42
05/15/2025	771920	Check	Minnesota Association Of Secretaries To The Princi	50.00
05/15/2025	771921	Check	Mn Dept Of Health Vital Records	180.00
05/15/2025	771922	Check	Mn Pollution Cont Agncy	386.43
05/15/2025	771923	Check	MRI INTERMEDIATE HOLDINGS, LLC	368.00
05/15/2025	771924	Check	NCS Pearson, Inc	291.50
05/15/2025	771925	Check	Nelson, Denise	40.00
05/15/2025	771926	Check	Norcostco	154.19
05/15/2025	771927	Check	Northern Air Corporation	5,509.40
05/15/2025	771928	Check	Notch, Clayton	95.00
05/15/2025	771929	Check	NOVA Education Consultants	1,530.00
05/15/2025	771930	Check	Nyderek, Dominic	525.00
05/15/2025	771931	Check	O'Neill, Sean Christopher	90.00
05/15/2025	771932	Check	Outdoor Images Inc.	650.00
05/15/2025	771933	Check	Palmer Bus Services	19,697.75
05/15/2025	771934	Check	Pan O Gold Baking	1,788.15
05/15/2025	771935	Check	Peck, Shawn	81.00
05/15/2025	771936	Check	Performance Food Group	8,568.62
05/15/2025	771937	Check	Perkinson, Pat	176.00
05/15/2025	771938	Check	Peterson Companies, Inc.	1,590.68
05/15/2025	771939	Check	Phoenix School Counseling LLC	5,542.12
05/15/2025	771940	Check	Prehn, Dan R	225.00
05/15/2025	771941	Check	Premium Water Co	54.00
05/15/2025	771942	Check	Prior Lake High School	150.00
05/15/2025	771943	Check	Professional Turf & Renovation Inc	4,380.00
05/15/2025	771944	Check	Propio LS LLC	1,783.67
05/15/2025	771945	Check	Prudent Man Advisors, LLC	2,543.45
05/15/2025	771946	Check	Radke, Jon	75.00
05/15/2025	771947	Check	Reed, Scott	154.00
05/15/2025	771948	Check	Richards, Michael	100.00
05/15/2025	771949	Check	Rosemount High School	200.00
05/15/2025	771950	Check	Ryan Mechanical Inc	21,680.95
05/15/2025	771951	Check	Ryan, William F	210.00

AP Check Register

AP Run: WKLY051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	771952	Check	Sadlier, William H	1,006.56
05/15/2025	771953	Check	Sandino, Jeff	108.00
05/15/2025	771954	Check	Scan Air Filter Inc	1,020.33
05/15/2025	771955	Check	Schmitt Music Company	10.39
05/15/2025	771956	Check	Scholastic Book Fairs	484.03
05/15/2025	771957	Check	School Specialty, LLC	2,813.76
05/15/2025	771958	Check	Shibley, Jeremy	95.00
05/15/2025	771959	Check	Shred-N-Go, Inc	556.00
05/15/2025	771960	Check	Soliant Health, LLC	2,200.00
05/15/2025	771961	Check	Souers, Randy	105.00
05/15/2025	771962	Check	South Suburban Conference	7,193.62
05/15/2025	771963	Check	Special School District #1	158.40
05/15/2025	771964	Check	Squires Waldspurger & Mace PA	1,488.00
05/15/2025	771965	Check	Starr, Dwayne	71.00
05/15/2025	771966	Check	Stolp, Richard J	150.00
05/15/2025	771967	Check	Stratford Sign Company	729.00
05/15/2025	771968	Check	Sunnarburg, Stephanie Ann	75.00
05/15/2025	771969	Check	Symmetry Energy Solutions, LLC	34,559.73
05/15/2025	771970	Check	Third Party Integrity	6,000.00
05/15/2025	771971	Check	Thursby, Michael	222.50
05/15/2025	771972	Check	Timp, James Edward	250.00
05/15/2025	771973	Check	T-Mobile USA Inc.	79.30
05/15/2025	771974	Check	Tomei, April	175.00
05/15/2025	771975	Check	Trio Supply Company	9,009.40
05/15/2025	771976	Check	Twin City Hardware	435.78
05/15/2025	771977	Check	Uhl Co., Inc	2,319.02
05/15/2025	771978	Check	Upper Lakes Foods	88,333.97
05/15/2025	771979	Check	Us Awards Inc	1,432.27
05/15/2025	771980	Check	Utecht, Gregory R	75.00
05/15/2025	771981	Check	Utecht, Theresa Anne	75.00
05/15/2025	771982	Check	Ventris Learning LLC	7,901.25
05/15/2025	771983	Check	Verizon Wireless	1,131.50
05/15/2025	771984	Check	Vistar	5,955.54

AP Check Register

AP Run: WKLY051525 — Post Date: 2025-05-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2025	771985	Check	Waltermann Productions LLC	750.00
05/15/2025	771986	Check	Wanke, Sandra	215.00
05/15/2025	771987	Check	Wayzata Results, Inc	900.00
05/15/2025	771988	Check	Webster, Kylene	80.00
05/15/2025	771989	Check	West, Don	419.00
05/15/2025	771990	Check	Wetherille, Kevin John	75.00
05/15/2025	771991	Check	Wilson, Jordan	81.00
05/15/2025	771992	Check	Wold Architects & Engineers	864.19
05/15/2025	771993	Check	Zaner Bloser Inc	2,178.00
05/15/2025	9000164331	ACH	Clarke, Kathy Ann	75.00
Total:				875,039.68

WKLY051525 Summary		
Type	Count	Amount
Regular Checks:	174	874,964.68
ACH Checks:	1	75.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	175	875,039.68

AP Check Register

AP Run: WKLY052225 — Post Date: 2025-05-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2025	772035	Check	AB Staffing Solutions, LLC	5,480.00
05/22/2025	772036	Check	Accountable Medical Equipment & Supply Inc	793.50
05/22/2025	772037	Check	Advanced Imaging Solutions	123.00
05/22/2025	772038	Check	Affinitech Inc	276.22
05/22/2025	772039	Check	All Flags, Llc	288.67
05/22/2025	772040	Check	Allison, Patricia	75.00
05/22/2025	772041	Check	Alphabet Junction Childcare Center 4	136.00
05/22/2025	772042	Check	Anchor Paper	72.82
05/22/2025	772043	Check	B&h Foto & Electronics Corp	627.82
05/22/2025	772044	Check	Balzer, Andrew	162.00
05/22/2025	772045	Check	Batteries R Us	121.80
05/22/2025	772046	Check	Bauer, Colton	162.00
05/22/2025	772047	Check	Biffs Inc	4,392.86
05/22/2025	772048	Check	Bix Produce Company	1,293.81
05/22/2025	772049	Check	Boon, Jill	238.00
05/22/2025	772050	Check	Brower, Ross	95.00
05/22/2025	772051	Check	Center for the Collaborative Classroom	1,944.00
05/22/2025	772052	Check	Centerpoint Energy Minnegasco	7,563.62
05/22/2025	772053	Check	Chapman, Alyssa C	355.00
05/22/2025	772054	Check	Choice Electric, Inc	1,172.91
05/22/2025	772055	Check	Creative Step, Inc	4,920.00
05/22/2025	772056	Check	Crisis Prevention Institute	200.00
05/22/2025	772057	Check	Cub Foods	148.89
05/22/2025	772058	Check	Decory, Travis	1,250.00
05/22/2025	772059	Check	Eastern Carver County Schools	11,121.92
05/22/2025	772060	Check	Educators Benefit Consultants	566.86
05/22/2025	772061	Check	Fonder, Corey	81.00
05/22/2025	772062	Check	FULCRUM MANAGEMENT SOLUTIONS INC	13,600.00
05/22/2025	772063	Check	General Parts , Inc	2,607.00
05/22/2025	772064	Check	Geraghty, Patrick J	6,720.00
05/22/2025	772065	Check	Gopher Sport	7,636.84
05/22/2025	772066	Check	Gralapp, Craig	105.00
05/22/2025	772067	Check	Heilman, Ruth	1,550.00

AP Check Register

AP Run: WKLY052225 — Post Date: 2025-05-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2025	772068	Check	Hennen's Auto Service, Inc.	314.54
05/22/2025	772069	Check	Hentges, Henry	105.00
05/22/2025	772070	Check	Hillyard / Hutchinson	2,279.80
05/22/2025	772071	Check	Hyvee Inc	33.61
05/22/2025	772072	Check	Innovative Graphics	1,000.00
05/22/2025	772073	Check	Innovative Office Solutions	12,419.68
05/22/2025	772074	Check	John's Sewer & Drain	1,160.00
05/22/2025	772075	Check	Johnson Controls	1,620.59
05/22/2025	772076	Check	Johnson Health Tech Retail	954.66
05/22/2025	772077	Check	Jostens Inc	2,879.80
05/22/2025	772078	Check	Kemps LLC	9,359.72
05/22/2025	772079	Check	Lach, Theavy	105.00
05/22/2025	772080	Check	Lakeville High School South	200.00
05/22/2025	772081	Check	Lam, Huong	71.90
05/22/2025	772082	Check	Lamberty, Ryan	6,375.00
05/22/2025	772083	Check	Masbo	404.00
05/22/2025	772084	Check	Master Technology Group	1,142.92
05/22/2025	772085	Check	McCarthy Well Company	17,660.00
05/22/2025	772086	Check	Mei Total Elevator Solutions	262.00
05/22/2025	772087	Check	Midwest Band Instrument Service	4,902.00
05/22/2025	772088	Check	Mielke, Tyler	105.00
05/22/2025	772089	Check	Minnesota Debate Teachers Assn	610.00
05/22/2025	772090	Check	Minnesota Equipment, Inc	254.24
05/22/2025	772091	Check	Minnesota State Colleges & Universities	1,722.17
05/22/2025	772092	Check	Minnesota State University Mankato	10,925.73
05/22/2025	772093	Check	Mti Distributing Co	40,749.56
05/22/2025	772094	Check	Nasp	110.00
05/22/2025	772095	Check	Nelson, Denise	40.00
05/22/2025	772096	Check	Norcostco	951.35
05/22/2025	772097	Check	Novak, Heather	100.82
05/22/2025	772098	Check	Novak, Heather Supplies	89.97
05/22/2025	772099	Check	Office Of Mn It Services	2,847.02
05/22/2025	772100	Check	Olson Madaus, Kirsten G	18.00

AP Check Register

AP Run: WKLY052225 — Post Date: 2025-05-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2025	772101	Check	Overson, Colleen Bulau	3,850.00
05/22/2025	772102	Check	Palmer Bus Services	487,602.36
05/22/2025	772103	Check	Pan O Gold Baking	688.85
05/22/2025	772104	Check	Pelletier, Daniel T	95.00
05/22/2025	772105	Check	Performance Food Group	1,967.48
05/22/2025	772106	Check	Plansource	9,129.30
05/22/2025	772107	Check	Prior Lake Athletic for Youth	200.00
05/22/2025	772108	Check	Pro Ed Inc	49.50
05/22/2025	772109	Check	Propio LS LLC	2,174.24
05/22/2025	772110	Check	Quadient Finance USA, Inc.	445.68
05/22/2025	772111	Check	Rosen Centre Inc	1,627.18
05/22/2025	772112	Check	Runing, Kelly	176.00
05/22/2025	772113	Check	Ryan Mechanical Inc	9,975.40
05/22/2025	772114	Check	SafetyFirst Specialty Contracting, Inc.	750.00
05/22/2025	772115	Check	Scan Air Filter Inc	1,093.80
05/22/2025	772116	Check	Shakopee Mdewakanton Sioux Community of Minnesota	3,678.00
05/22/2025	772117	Check	Shibley, Jeremy	110.00
05/22/2025	772118	Check	Soliant Health, LLC	2,460.00
05/22/2025	772119	Check	Southwest Metro Intermediate District #288	24,129.30
05/22/2025	772120	Check	Speech Therapy Express LLC	13,600.00
05/22/2025	772121	Check	Symmetry Energy Solutions, LLC	23,959.04
05/22/2025	772122	Check	Thayer, Chuck	174.00
05/22/2025	772123	Check	The Retrofit Companies Inc	3,935.82
05/22/2025	772124	Check	Third Party Integrity	2,000.00
05/22/2025	772125	Check	Tran, Dieu	210.00
05/22/2025	772126	Check	Trio Supply Company	2,837.03
05/22/2025	772127	Check	Tushie, Sherrill Jean	250.00
05/22/2025	772128	Check	Twin City Hardware	765.72
05/22/2025	772129	Check	Upper Lakes Foods	33,976.71
05/22/2025	772130	Check	Vistar	2,726.25
05/22/2025	772131	Check	Wanke, Sandra	75.00
05/22/2025	772132	Check	Waste Management	12,437.69
05/22/2025	772133	Check	Webster, Kylene	40.00

AP Check Register

AP Run: WKLY052225 — Post Date: 2025-05-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/22/2025	772134	Check	Zimmerman, Frank	105.00
Total:				844,949.97

WKLY052225 Summary

Type	Count	Amount
Regular Checks:	100	844,949.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	100	844,949.97

AP Check Register

AP Run: WKLY052825 — Post Date: 2025-05-28 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2025	772136	Check	Alphabet Junction Childcare Center 4	68.00
05/28/2025	772137	Check	Bang-Skogrand, Joey	75.00
05/28/2025	772138	Check	Bearcom Wireless Worldwide	867.00
05/28/2025	772139	Check	Belle Plaine Pizza Plus Inc	4,875.00
05/28/2025	772140	Check	Bix Produce Company	3,170.33
05/28/2025	772141	Check	Callister, Curt L	105.00
05/28/2025	772142	Check	CASH	200.00
05/28/2025	772143	Check	Cengage Learning Inc.	1,102.30
05/28/2025	772144	Check	Centurylink	502.21
05/28/2025	772145	Check	CenturyLink Communications LLC	1.57
05/28/2025	772146	Check	City Of Shakopee	1,840.00
05/28/2025	772147	Check	Cub Foods	133.24
05/28/2025	772148	Check	Dave's Valley Sports	132.00
05/28/2025	772149	Check	Fuder, Kristine	175.00
05/28/2025	772150	Check	Hennen, Denise	100.00
05/28/2025	772151	Check	Herold, Kimberly	100.00
05/28/2025	772152	Check	Insight Public Sector, Inc	2,533.60
05/28/2025	772153	Check	Kemps LLC	4,964.24
05/28/2025	772154	Check	Kings III of America, LLC	78.34
05/28/2025	772155	Check	Koppi, William Paul	105.00
05/28/2025	772156	Check	Kozik, William	110.00
05/28/2025	772157	Check	Liberty Mutual Insurance	134,398.42
05/28/2025	772158	Check	M5 Built LLC	33,240.27
05/28/2025	772159	Check	Mackin Educational Resources	108.66
05/28/2025	772160	Check	Minnesota State Colleges and Universities	480.00
05/28/2025	772161	Check	Minnesota State University Mankato	11,378.70
05/28/2025	772162	Check	NOVA Education Consultants	2,172.50
05/28/2025	772163	Check	Novak, Heather	99.41
05/28/2025	772164	Check	Novak, Heather Supplies	53.98
05/28/2025	772165	Check	Palmer Bus Services	1,070.82
05/28/2025	772166	Check	Pan O Gold Baking	960.10
05/28/2025	772167	Check	Pearson Education	11,545.20
05/28/2025	772168	Check	Performance Food Group	621.79

AP Check Register

AP Run: WKLY052825 — Post Date: 2025-05-28 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2025	772169	Check	Propio LS LLC	260.00
05/28/2025	772170	Check	Quadient Leasing USA, Inc.	2,217.54
05/28/2025	772171	Check	River Bottom Productions	250.00
05/28/2025	772172	Check	Rocheleau Schultheis, Landon	90.00
05/28/2025	772173	Check	Severson, Laurel	150.00
05/28/2025	772174	Check	Sullivan, Kevin	105.00
05/28/2025	772175	Check	Teacher Synergy, LLC	282.99
05/28/2025	772176	Check	Trio Supply Company	6,109.56
05/28/2025	772177	Check	Uline	6,178.03
05/28/2025	772178	Check	Upper Lakes Foods	39,166.15
05/28/2025	772179	Check	Vistar	3,356.78
05/28/2025	772180	Check	Zacharias, Joanne	100.00
Total:				275,633.73

WKLY052825 Summary

Type	Count	Amount
Regular Checks:	45	275,633.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	45	275,633.73

AP Check Register

AP Run: VOID060225 — Post Date: 2025-06-02 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/27/2025	772135	Check	Marcus Cinemas	-2,915.00
Total:				-2,915.00

VOID060225 Summary

Type	Count	Amount
Regular Checks:	1	-2,915.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-2,915.00

AP Check Register

AP Run: VOID060525 — Post Date: 2025-06-05 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2025	772148	Check	Dave's Valley Sports	-132.00
Total:				-132.00

VOID060525 Summary

Type	Count	Amount
Regular Checks:	1	-132.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-132.00

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	933,640.47
02 - FOOD SERVICE FUND	355,604.41
03 - TRANSPORTATION FUND	1,017,667.70
04 - COMMUNITY SERVICE FUND	33,890.52
05 - CAPITAL OUTLAY FUND	286,232.51
06 - BUILDING CONSTRUCTION FUND	49,808.92
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,543.45
	2,679,387.98

Bank Account - Wires Out

Date	Description	Amount
05/06/2025	403(b) contributions	194,806.26
05/01/2025	HealthPartners insurance premium	3,991.68
05/02/2025	Flex medical/dependent care claims	5,217.33
05/02/2025	Flex medical/dependent care claims	1,177.45
05/02/2025	Payroll deduction	253.90
05/02/2025	Payroll deduction	332.75
05/05/2025	Flex medical/dependent Administrative Fees	2,538.00
05/05/2025	Flex plan administrative fee	2,538.00
05/05/2025	IRS Federal tax ACH	679,070.98
05/05/2025	Work Comp Insurance Premium	19,400.00
05/06/2025	State of MN taxes ACH	110,335.70
05/08/2025	Community Ed credit card processing fee	4,731.01
05/08/2025	PERA ACH	89,510.77
05/08/2025	TRA ACH	377,104.66
05/09/2025	Community Ed credit card processing fee	1,074.07
05/09/2025	Flex medical/dependent care claims	3,877.79
05/09/2025	HSA contributions	31,288.26
05/09/2025	HSA contributions	26,417.65
05/09/2025	VEBA contributions	25,312.39
05/13/2025	Flex medical/dependent care claims	26,397.65
05/16/2025	Bank service charge	1,400.23
05/16/2025	Flex medical/dependent care claims	5,605.34
05/16/2025	Flex medical/dependent care claims	3,481.90
05/16/2025	Payroll deduction	253.90
05/16/2025	Payroll deduction	331.35
05/19/2025	IRS Federal tax ACH	695,945.76
05/20/2025	Flex medical/dependent care claims	83.00
05/20/2025	State of MN taxes ACH	113,317.05
05/22/2025	403(b) contributions	194,743.26
05/23/2025	Flex medical/dependent care claims	1,250.00
05/23/2025	Flex medical/dependent care claims	451.01
05/23/2025	VEBA contributions	25,312.39
05/27/2025	HSA contributions	31,179.93
05/27/2025	HSA contributions	26,397.65
05/27/2025	PERA ACH	99,275.89
05/27/2025	PERA ACH	47.88
05/27/2025	TRA ACH	377,631.74
05/28/2025	Flex medical/dependent care claims	1,369.08

Bank Account - Wires Out

Date	Description	Amount
05/30/2025	Flex medical/dependent care claims	6,441.82
05/30/2025	Payroll deduction	253.90
05/30/2025	Payroll deduction	335.12
		<u>3,190,484.50</u>

SCOREBOARD ADVERTISING AGREEMENT

This Agreement is entered into by and between Independent School District No. 720, Shakopee, Minnesota (hereinafter the "School District") and Shakopee Mdewakanton Sioux Community (SMSC) ("Advertiser").

Commented [1]: Martin, please let us know if this should be under the formal SMSC legal name or if you prefer individual contracts for each advertising entity: SMSC, Launch Pad and Dakotah!

RECITALS:

WHEREAS, the School District's high school includes a competition gymnasium and athletic fields (known as "Vaughan Field") which are used by athletic teams and others for practices and games as well as facility rentals for outside parties and the City of Shakopee; and

WHEREAS, the School District has authorized the placement of advertising in designated spaces around and/or on the Scoreboards in order to display advertisements of businesses that have elected to support the School District; and

WHEREAS, Advertiser has elected to support the School District by entering into an agreement with the School District for the display of advertising on some or all of the Scoreboards, subject to the terms and conditions described below.

NOW, THEREFORE, in consideration of the promises and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Display of Sign.** The School District agrees to install and display, in print form, an advertisement for the benefit of Advertiser (the "Sign") on a portion of the panel display of one or more of the Scoreboards. The Sign will be displayed on the Scoreboards associated with the advertising package selected by Advertiser in the attached **Exhibit A**. The specific placement of the print version of the Sign on the Scoreboards shall be determined in advance of placement by mutual agreement of the parties hereto.
2. **Term.** This Agreement shall be for a term of five (5) years (the "Term") commencing on the date that the Agreement is signed by both parties hereto (the "Effective Date"). If the sign is not installed within ten (10) business days from the date the contract is signed, the advertising agreement start date will be adjusted to the sign placement date and noted as an amendment to this contract.
3. **Advertising Fee.** In exchange for the installation of the Sign, and its display during the Term, Advertiser shall pay to the School District a fee in the amount of \$_____ (the "Advertising Fee")

Advertiser's failure to pay the Advertising Fee when required hereunder shall be an event of default of this Agreement. Except as provided in this Agreement, all Advertising Fees paid under this Agreement are non-refundable.

4. ***Design and Content of the Sign*** The Sign shall be of such design, color and wording as shall be agreed between the School District and Advertiser. The Sign design and artwork shall be provided by Advertiser at its sole expense. The Sign shall be in good taste and shall not contain any language, words, slogans, designs, or other material which, in the sole judgment of the School District, violates applicable School District policies and procedures or is otherwise inappropriate for a public school facility. In the event that the School District and Advertiser are unable to agree upon the design, color or wording of the Sign, the School District may, in its sole discretion, at any time, unilaterally terminate this Agreement and refund the Advertising Fee. The design, layout and content of the Sign may be changed by Advertiser during the Term provided, however, that the new design, layout and content must first be agreed upon by the School District and Advertiser and all costs and expenses necessary or incidental thereto, including preparation and installation costs, shall be borne by Advertiser.

5. ***Copyright and Trademark; Indemnification.*** All advertising copy, including logos or label designs and product identification of Advertiser shall be and remain the property of Advertiser. Advertiser hereby represents and warrants to the School District that the Sign will not violate any copyright, trademark, trade name, service mark or other right of any person or entity; and Advertiser shall indemnify and hold the School District harmless from any loss, damages, cost or expenses, including reasonable attorney's fees, arising from the breach of this representation and warranty. The terms of this section shall survive the termination of this Agreement.

6. ***Advertising by Competitors.*** Advertiser understands and agrees that the School District is not in any way restricted by this Agreement from granting advertising rights to others, including competitors of Advertiser, as may be determined by the School District, in its sole discretion. The location and content of all such advertising of others, including competitors of Advertiser, shall be solely determined by the School District.

7. ***No Partnership or Agency Created.*** The School District and Advertiser shall be and act as independent contractors under this Agreement and under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between the parties.

8. **Default by Advertiser.** Advertiser shall be in default if Advertiser fails to fulfill any of its obligations under this Agreement. In such an event, the School District shall provide Advertiser a written notice of default. Advertiser shall have fifteen (15) days from the date of the notice of default to cure the default. If Advertiser has not cured the default within fifteen (15) days, the School District may, in its sole discretion, terminate this Agreement and remove the Sign pursuant to Section 9, below.

9. **Termination; Removal of Sign.** Advertiser may terminate this Agreement upon thirty (30) days' prior written notice. The School District may immediately terminate this Agreement as result of Advertiser's failure to comply with the terms and conditions of this Agreement. Should Advertiser cease business operations during the Term, the Agreement shall immediately be terminated. Upon the termination of the Agreement for any reason, the School District shall have all right and authority to unilaterally remove the Sign and to make the Sign spaces available to another party.

10 **Notices.** Any notice required or permitted to be given hereunder will be properly given in accordance with this Agreement, if in writing and (i) delivered by hand, (ii) sent by recognized overnight courier (such as Federal Express), (iii) sent by electronic mail (e-mail) or (iv) mailed by certified or registered mail, return receipt requested, in a postage prepaid envelope, and addressed as follows:

If to School District: Independent School District No. 720
Attention:
Superintendent's Office -
Shakopee Public Schools
1200 Town Square
Shakopee, MN 55379

If to Advertiser: Shakopee Mdewakanton Sioux Community (SMSC)
2975 Dakotah Pkwy, Prior Lake, MN 55372

11. **Assignment.** This Agreement may not be assigned by Advertiser without the prior written consent of the School District. Advertiser may not delegate the Advertiser's duties under this Agreement to another party without the School District's prior written consent.

12. **Force Majeure.** In the event the School District is prevented from displaying the Sign by reason of weather, school closures, inability to procure materials, failure of power, restrictive governmental laws or regulations, or other reasons which are beyond the reasonable control of the School District, then the performance of this Agreement by

the School District shall be excused for the period of time the Sign is unable to be displayed.

13. **Authority.** Advertiser represents and warrants to the School District that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Advertiser represents and warrants to the School District that the execution and delivery of the Agreement and the performance of Advertiser's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on Advertiser and enforceable in accordance with its terms.

14. **Entire Agreement/Modifications/Applicable Law.** This Agreement, including the attached **Exhibit A**, contains all of the agreements and understandings between the parties and supersedes and replaces any prior negotiations or proposed agreements, written or oral. Each of the parties hereto acknowledges that no other party nor agent of any other party, has made any promises, representations or warranties whatsoever, express or implied, not contained herein, to induce it to execute this Agreement. This document may not be modified or altered except by a subsequent writing to be signed by all parties hereto. All terms and conditions shall be construed and interpreted in accordance with and be subject to the laws of the State of Minnesota.

15. **Severability.** If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, rules or regulations, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of the Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provisions or by its severance from this Agreement.

16. **No Oral Waiver.** No breach of any provision of this Agreement can be waived by any party hereto unless such waiver is made in writing. Waiver of any breach by any undersigned party will not be deemed to be a waiver of any other breach of the same or any other provision hereof.

IN WITNESS WHEREOF, the undersigned parties hereto have duly executed this Agreement, in conjunction with Exhibit A and B, as of the date indicated next to the name of the party who signs below.

INDEPENDENT SCHOOL DISTRICT NO. 720

Dated: _____, 2025

By:
Superintendent of Shakopee Public Schools

Dated: _____, 2025

By:

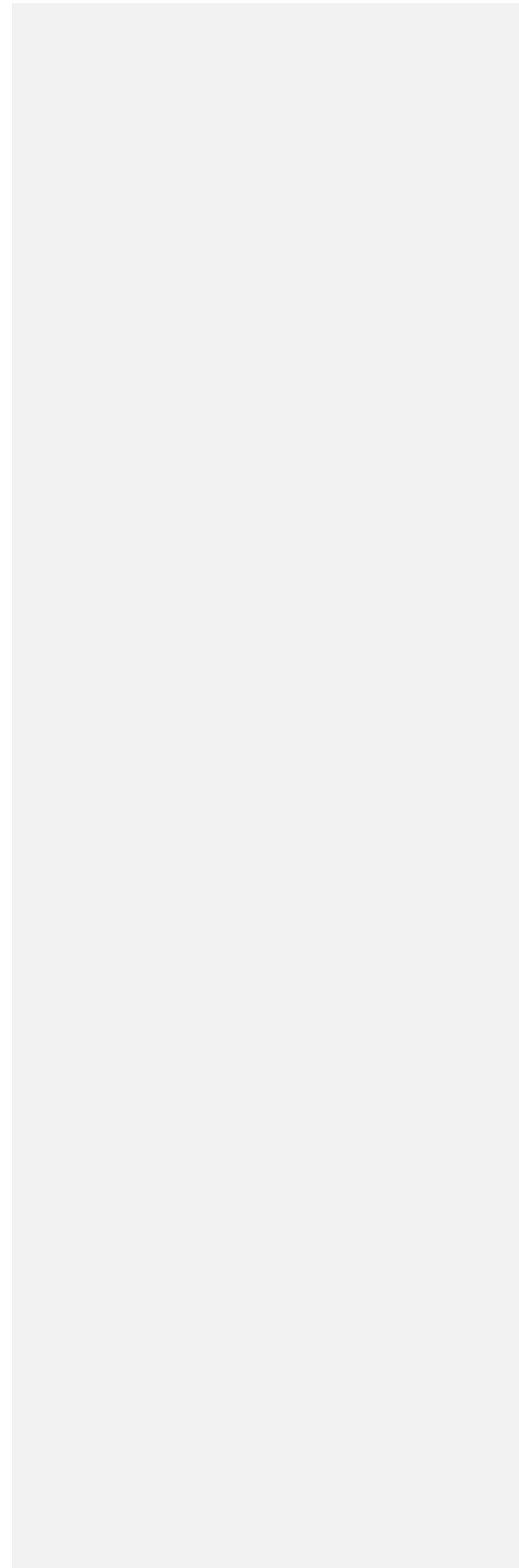


Exhibit A: Payment & Contract Details

Advertiser has contracted for six (6) signs at the below locations and contract terms.

Sign A: Vaughan Field - One Panel, **Presently Live Shakopee Mdewakanton Sioux Community (SMSC)**

- Signage is still present from the previous contract period with the SMSC logo as noted in Exhibit B.
- Current contract term expired on: June 30, 2025. No penalties were assessed as teams have been in contact on changing artwork and had a \$2,000 credit, which allowed for the extension of the current sign for one-year.
- **New contract term:** July 1, 2025 - June 30, 2030 (5 years)
- Fee:\$8,000 (\$2,000 discount due to payment cycle selection)
- Payment Cycle: Pay in full
- Artwork: Advertiser will decide whether current artwork will stay, or if new artwork is needed. If new artwork is requested, the artwork will be produced directly by the advertiser. The district will support installation at an agreeable time prior to the contract start date.

Sign B: Vaughan Field - One Panel, **NEW LaunchPad Golf - *taking the place of Pablo's Mexican Restaurant***

- Contract term: July 1, 2025 - June 30, 2030 (5 years)
- Fee:\$8,000 (\$2,000 discount due to payment cycle selection)
- Payment Cycle: Pay in full
- Artwork: Advertiser will create and produce directly. The district will support installation at an agreeable time prior to the contract start date.

Sign C: Competition Gym - Four Panel, **NEW SMSC Talent Acquisition - *taking the place of Shakopee Community Education Facility Rental Placeholder Sign***

- Contract term: July 1, 2025 - June 30, 2030(5 years)
- Fee:\$8,000 (\$2,000 discount due to payment cycle selection)
- Payment Cycle: Pay in full
- Artwork: Advertiser will create and produce directly. The district will support installation at an agreeable time prior to the contract start date.

Sign D: Competition Gym - Eight Panel, **NEW**

LaunchPad Golf + The Meadows - *taking the place of O'Briens*

- Contract term: July 1, 2025 - June 30, 2030
- Fee:\$8,000 (\$2,000 discount due to payment cycle selection)
- Payment Cycle: Pay in full
- Artwork: Advertiser will create and produce directly. The district will support installation at an agreeable time prior to the contract start date.

Sign E: Competition Gym - Eight Panel, **NEW**

Shakopee Dakota Convenience Stores - *taking the place of River South*

- Contract term: July 1, 2025 - June 30, 2030
- Fee:\$8,000 (\$2,000 discount due to payment cycle selection)
- Payment Cycle: Pay in full
- Artwork: Advertiser will create and produce directly. The district will support installation at an agreeable time prior to the contract start date.

Sign F: Competition Gym - Eight Panel, **NEW**

Dakotah! Sport and Fitness - *taking the place of Valley Sports (would normally go to Shakopee Community Education Facilities Rental)*

- Contract term: July 1, 2025 - June 30, 2030
- Fee: \$0 (Academy Champion addition)
- Payment Cycle: n/a
- Artwork: Advertiser will create and produce directly. The district will support installation at an agreeable time prior to the contract start date.

Shakopee Public Schools
COMMUNITY EDUCATION CENSUS UPDATE

RESOLUTION FOR CERTIFICATION OF UPDATED DISTRICT POPULATION ESTIMATE
FOR INDEPENDENT SCHOOL DISTRICT 720

WHEREAS, the Independent School District 720 has experienced an increase in population from the 2020 census figure of 49,574 (TPOP2020 Census Figure listed [here](#)), to the current census figure of 52,629 (TPOP2024 listed [here](#)) as determined by the State Demographer.

BE IT RESOLVED, by the School Board of Independent School District 720 that the census figure of 52,629 be certified to the State Demographer for approval of use in the 2025 payable 2026 revenue calculations.

For the adoption of the foregoing resolution was motioned by Member _____, duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against:

Whereupon said resolution was declared duly passed and adopted.

Date: Monday, June 23, 2025

BY ORDER OF THE SCHOOL BOARD

Board Chair Signature– Jeff Smith

Superintendent Signature– Mike Redmond



THIS AGREEMENT, made June 23, 2025 by and between the **Shakopee School District**, herein called the Landlord, and the **Scott-Carver-Dakota CAP Agency, Inc., Head Start Program** hereinafter called Tenant.

Section 1. **Premises.** Subject to and in accordance with all the terms, conditions and provisions contained in this lease, the area used by the Tenant shall include the following facilities located at the Pearson Early Learning Center, 917 Dakota St. S., Shakopee, MN 55379

1. One (1) Classroom, minimum of 850 sq. ft. with a sink, for exclusive program use with access to additional office space for 1-2 staff. Lunchroom and kitchen use as scheduled with other building agencies.
2. Gymnasium use as scheduled with other building agencies. Outdoor play area and playground use as appropriate for preschool children, scheduled with other building agencies.
3. The men's and women's restrooms located in the lobby area.
4. Access to internet connections. Access to use district's central duplication services on a fee basis of .07/side black and white and .10/side color cost.
5. Appropriate access to district copier, fax, and postage service on a fee basis. (Head Start will be charged back directly by ISD #720 business office for phone, copying, and postage expenses.)
6. Access to appropriate building storage space in assigned area with other building early childhood program users. The storage space will be used and kept orderly and not block any stairwell, doors, or cause any safety or health concerns.

Section 2. **Use of Leased Space.** The Tenant shall use the leased space for the sole purpose of the Head Start Program and activities related to the program and for no other purpose throughout the entire term of the lease without the prior written consent of the Landlord. The classroom program space (Room 100) can be used Monday-Friday from 7:00 AM to 9:00 PM during the school year and if needed, Monday-Friday from 7:00AM to 4:00PM during the summer months.

Section 3. **Term of Lease.** The lease is for a term of 12 months (**1 year**) beginning on August 1, 2025 and ending on July 31, 2026.

Section 4. **Amount of Rent.** The Tenant shall pay the Landlord as rental for the leased space, the sum of \$1300 per month for use of the classroom, office space, and facilities. Payment will be made for the twelve (12) month period of August 2025 through July 2026. The total amount due with this 12-month lease to the Shakopee School District is \$15,600.

Section 5. **Maintenance.** The Landlord shall be responsible for basic janitorial and maintenance services of the leased space. The Tenant will provide for all necessary supplies and equipment necessary to conduct their program and services.

Section 6. **Alterations.** The Tenant shall not make any material alterations in or on the leased space without the prior written consent of the Landlord.

Section 7. **Subleasing and Assignment.** The Tenant shall not sublease any portion of the leased area or assign this lease without the written consent of the Landlord.

Section 8. **Compliance with Laws & Regulations.** The Tenant shall not commit or permit any act to be performed in the leased space or omission to occur which will be in violation of any statute, regulation, rule, or ordinance/policy of any governmental body, or which will be in violation of any insurance policy carried by the Landlord. Tobacco products, intoxicating beverages, or

liquors are not allowed on school property. The Pearson Early Learning Center Administrator will serve as the school district liaison to the Head Start Program.

Section 9. **Insurance.** The Tenant will maintain in full force and effect during the term of the Lease a policy of public liability insurance under which Landlord and Tenant are named as insurers. The minimum limits of liability of such insurance shall be \$1,000,000 for injury or death to any one person; \$1,000,000 for injury or death to more than one person; and \$2,000,000 for property damage. Tenant shall deliver a duplicate copy of said policy to the Landlord. Such policy shall contain a provision requiring thirty (30) days written notice to the Landlord before cancellation of the policy can be affected.

Section 10. **Indemnification.** The Tenant agrees to protect, indemnify, and save the Landlord harmless from any and all liability to Tenant's employees, students, guests, invitees or family members for any loss, damage, or injury to their property or person sustained by reason of any act or occurrence whatsoever due directly to the use of the premises or any part thereof.

Section 11. **Termination.** Notwithstanding the term contained in Section 3 of this Lease, either party may terminate this Lease for any reason whatsoever upon sixty (60) days written notice to the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year written above.

Landlord
Independent School District #720

Tenant
Scott-Carver-Dakota CAP Agency, Inc.

BY: _____

BY: _____

TITLE: _____

TITLE: Executive Director

DATE: _____

DATE: _____



2025-26 AGREEMENT BETWEEN
THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE NORTH, THE RIVER
VALLEY BRANCH, AND THE SHAKOPEE INDEPENDENT SCHOOL DISTRICT 720

TERM: One-year minimum beginning September 1, 2025 through August 31, 2026 with review by the Director of Community Education and the Program Executive of School Age Care, The Young Men's Christian Association of the North. (YMCA)

It is agreed the Shakopee School District shall provide space for School Age Care (SAC) activities to the YMCA.

The YMCA:

1. It is the intent of the YMCA to provide SAC for grades K-5 on days when school is in session and K-6 on school release days. The YMCA will also provide care during summer months for grades entering K-5. School year locations are Jackson, Red Oak, Sweeney, Sun Path, and Eagle Creek. Summer programs will be operated in a minimum of two schools. Summer location may rotate each year as agreed upon by School District and YMCA. Appropriate public-school location in the Shakopee School District may be provided as alternatives to these locations as the School District sees fit.
2. The YMCA will provide extended afterschool care for the 4 early release dates added to the 2025-2026 school year. Extended care will be available at 2 locations (Jackson Elementary and Eagle Creek Elementary) and students will be bussed to these locations. Care for this will only be available to current participants registered in the YMCA programs. YMCA will provide the bussing for students on these days.
3. The School District shall provide appropriate space as may be determined between the Community Education Director and the YMCA for a period starting on September 1, 2025 through August 31, 2026. Program Hours will be as follows:

Grades K-5

6:15 AM-until school starts

After school- until 6:15 PM

6:15 AM-6:15 PM on release days (grades K-5)

Care will be provided for grades K-5 at Jackson, Red Oak, Sun Path, Sweeney, and Eagle Creek schools or appropriate public-school location.

Summer grades entering K-5

6:15am-6:15pm

2 or more school buildings to be announced

District 720 will offer one school location for the YMCA to run a release day program in the event of a school closing due to severe/cold day temperatures.

District 720 will offer one school location for the YMCA to run the final week of summer programming. This location will be determined by the school district and rotate on a yearly basis.

The YMCA will not offer release day programming on days that are scheduled as district planned holidays.

4. A non-refundable one-time administrative fee of \$50.00 per child will be charged to all participants.

School Year Grades K-5

A non-refundable one-time registration fee of \$50.00 per child will be charged to all participants.

- M/W/F Before Care: \$20/session (\$60 per week)
- M/W/F After Care: \$20/session (\$60 per week)
- T/Th Before Care: \$22/session (\$44 per week)
- T/TH After Care: \$22/session (\$44 per week)
- M/W/F and T/Th Before Care: \$18/session (\$90 per week)
- M/W/F and T/Th After Care: \$18/session (\$90 per week)
- Non-school days \$58.00 (includes field trip and bussing costs)

Summer (Current Rates for 2025 below – may change 3-5% for Summer 2026)

A non-refundable one-time administrative fee of \$50.00 per child will be charged to all Summer Power and Summer Power Kindergarten participants.

Weekly fees for Summer Power Kindergarten and Summer Power

- \$145 – Tuesday/Thursday
- \$206 – Monday/Wednesday/Friday
- \$289 – Monday-Friday

5. The total payment by the YMCA to ISD 720 under this agreement will be the following:

Fee \$117,000 for annual rental space.

Monthly payments, due to ISD 720 the first of each month will be:

\$9750 September 2025 – August 2026

Totaling 12 payments distributed monthly throughout the length of the contract.

6. The school district shall provide the normal custodial and maintenance services. Additional requested services should be paid for the YMCA after first receiving written permission from the school district. Custodial charges incurred by the SAC program will be billed to the YMCA three times per year in November, February, and May.
7. The YMCA shall make arrangements directly with the respective lead custodian and Community Education Director for the storage of any materials.
8. The YMCA agrees to reimburse the school district for the cost of repairing any damages caused by the SAC program.
9. The Community Education Director will serve as the district liaison to SAC.
10. Shakopee parents will be kept informed about the program through a parent handbook and other parent communications.
11. Parent evaluations will be conducted at least once a school year. A summary of the parent evaluations will be provided to the Director of Community Education as a representative of the school district.
12. Jackson, Eagle Creek, Red Oak, Sun Path, and Sweeney or other public-school location, will provide access and use of school's technology/media equipment. Examples include but are not limited to Smart Boards, Multimedia Projectors, etc. An annual training will occur at the expense of the YMCA.
13. All staff members involved in the operation of the program will be employees of the YMCA of The Greater Twin Cities. The YMCA agrees to comply with all applicable laws, including insurance liability and workers compensation laws.
14. The YMCA agrees to release, hold harmless and indemnify Shakopee Schools, its individual Board of Education members, all employees, demands, action or causes of action, of any kind; arising from the operation of the program. To the extent authorized by law, statutes, and constitution of the State of Minnesota, this does not extend to any personal injuries caused by Shakopee Schools as a result of any defect in, condition of, or failure by Shakopee Schools to provide physical maintenance of its school facilities.
15. The Shakopee Schools, its individual Board of Education members, all employees, agrees to release, hold harmless and indemnify the YMCA, its directors, officers, employees demand, actions or causes if action, of any kind; arising from the operation of the program including, but not limited to, transportation to and from the program.

16. The school district agrees to provide its own public liability insurance coverage at an amount deemed appropriate by the school district and the school district shall name The YMCA of the North and The Burnsville Branch as an “additional insured” on its insurance policy and, furthermore shall provide the YMCA with a certificate of Insurance delineating this contractual provision.

The YMCA agrees to provide its own public liability insurance coverage at an amount deemed appropriate by the YMCA of the North and The Burnsville Branch and shall name Shakopee Public Schools as an “additional insured” on its insurance policy and, furthermore shall provide Shakopee Public Schools with a certificate of Insurance delineating this contractual provision.

17. An annual summary of the program will be presented to the Community Education Director in the spring of each year with the possibility of presenting the update to the Board of Education.
18. The YMCA agrees to comply with all applicable State and Federal laws and regulations, including those of the State of Minnesota governing child and day care program operations. The YMCA will obtain and maintain all necessary (if any) licenses from the State of Minnesota and any other applicable authority in order to operate a child and day care program in the State of Minnesota. The YMCA agrees at all times to operate the program in accordance with these licensing requirements.
19. Any changes in the School Age Care Agreement and fee structure must be reviewed and approved by the Shakopee School District Board of Education prior to student registration for the upcoming program.
20. The Young Men’s Christian Association of the North, The Burnsville Branch will have access to existing Extended Day Disabled dollars through District 720 as allowed by the state statute. The Young Men’s Christian Association of the North, The Burnsville Branch will submit quarterly statements to receive appropriate reimbursement. Such service may include: Children with disabilities or children experiencing family or related problems of a temporary nature that participate in the extended day program.
21. The YMCA has agreed to provide School Age Care in our existing morning programs for students in District 720 that become displaced from their homes and are considered “homeless” by state guidelines. The YMCA will provide care at no charge to these families for up to twelve weeks while the family is in transition.
22. The YMCA will provide emergency care to children who participate in after school community education programs. Care would be provided by the YMCA if an instructor

cancels programs before parents can make appropriate arrangements to pick up their child. Community Education will inform parents of this procedure when parents sign up for classes. Community Education will provide emergency contact information to the YMCA for all participants who may need emergency care.

- 23. Shakopee Community Education will reserve space in its quarterly catalogs for the YMCA to promote school age care programs. YMCA will be allowed access to promote SAC programs through other district outlets such as student's weekly home folders.
- 24. Notwithstanding the term contained in on page 1 of this lease, either party may terminate the lease for any reason whatsoever upon sixty (60) days written notice to the other party.

Board of Education Chair Date

Program Executive of School Age Care Date
YMCA of the North

Community Education Director Date

Vice President of Enterprise Risk Date
Management and Compliance
YMCA of the North

Superintendent of Schools Date

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT #720
SHAKOPEE PUBLIC SCHOOLS
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 720, State of Minnesota, was held on June 23, 2025 at 6:00 pm, for the purpose in part, of approving the District's Long-Term Facility Maintenance ten-year plan.

Director _____ introduced the following resolution and moved its adoption:

BE IT RESOLVED, by the School Board of Shakopee Public Schools' Board of Education, State of Minnesota, as follows:

The School Board of Shakopee Public Schools' does hereby certify that the following is a true, complete and correct copy of a resolution adopted at a School Board of Shakopee Public Schools' meeting, duly and properly called and held on the 23th day of June 2025; that a quorum was present at said meeting; that a majority of those present voted for the resolution; and that said resolution is set forth in the minutes of said meeting.

WHEREAS, The Board of Education of Independent School District 720 is interested in receiving approval of the District's 10-year plan from the Minnesota Department of Education (MDE), to utilize the Long-term facilities maintenance revenue program (Minnesota 123B.595) to address its deferred and long-term maintenance needs of its facilities.

NOW, THEREFORE, BE IT RESOLVED, that the Independent School District 720 Board of Education directs the Superintendent of Schools, on behalf of Independent School District 720, to submit all required application material requested by the Minnesota Department of Education to gain approval of its 10-year plan.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon roll call vote the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.



Long Term Facilities Maintenance



June 23, 2025





Why?

To qualify for revenue, an eligible cooperative must submit the following to MDE:

1. A **resolution** adopted by each member school board (signed by the clerk) to levy for its proportionate share of the intermediate or cooperative levy.
2. A **ten-year plan** with the same information required for the school districts, including the Ten-Year Expenditure Plan Excel spreadsheet (“original” format, not pdf).
3. The **Cooperative Allocation Worksheet** showing the amount of debt service revenue and pay-as-you-go general fund revenue to be added to the LTFM revenue of each member school district. A spreadsheet template for reporting allocated revenues is posted to the Long-Term Facilities Maintenance website.
4. The **Statement of Assurances** signed by the superintendent.
5. Additional documentation (narrative/bond schedule) is required for:
 - a. issuance of bonds.
 - b. health and safety projects costing \$100,000 or more per site, per year (asbestos removal and encapsulation, fire safety, and indoor air quality).
 - c. single projects per site, per year costing \$2,000,000 or more.



Why?

Long Term Facility Maintenance Funding (LTFM):

- Established in 2015 Education Act
- Allowable Expenditures:
 - Deferred Capital Expenditures and maintenance projects necessary to prevent further erosion of facilities.
 - Increasing accessibility of school facilities.
 - Health + Safety Projects under MN Statues (123B.57)
- Non-Allowable Expenditures:
 - Construction of New Facilities, Remodeling Existing Facilities or the Purchase of Portable Classrooms



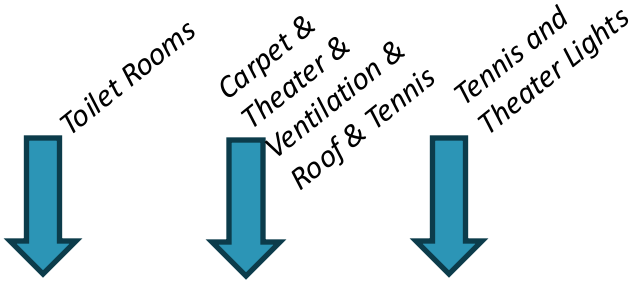
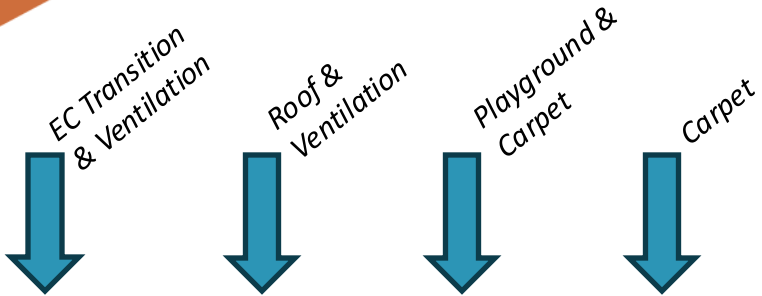
FY 26 Projected Revenue

FY26 LTFM Pay As You Go	
Revenue	\$ 913,000
Fund Balance	\$ 1,440,910
Salary	\$ (343,000)
Inspections	\$ (140,000)
Interior Surfaces	\$ (61,500)
Mechanical Systems	\$ (61,500)
Door Actuators - Pearson	\$ (9,000)
Track Maintenance	\$ (100,000)
WMS Elevator	\$ (150,000)
West Middle School Toilets	\$ (525,000)
Estimated Remaining	\$ 963,910



ISD 720 FACILITY PLANNING TOP PRIORITIES / NEEDS

Recent Investments



Top Needs 2025 to 2034

	Pearson	Sweeney	Sunpath	Red Oak	Eagle Creek	Jackson ES	East	West	High School	Takota	District Office
	Carpet	Paging System	Parking Lot	Roof	Carpet	Minor Aesthetic Needs	Toilet Rooms	Paging System	Theater Lights	Door Upgrades	
	Exterior Doors	Serving Line	Mech Fittings	Hard Surface Play	Bus / Traffic Improvements	Carpet	Carpet	Pool Equipment	Original HVAC Controls	Aesthetic Upgrades	
	Ventilation	Back Parking & Hard Play / Sidewalks	Paging System	Mech Fittings		Windows	Minor Mech Items	Toilet Rooms		Toilet Rooms	
		1993 Windows					Locker Rooms	Ventilation			
		Elevator					Ventilation	Elevator			

NOT LTFM ELLIGIBLE



 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	ED - 02478-11
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Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, 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:	Shakopee Public School	Date:	6/20/2024
District Number:	720-01	Email:	bmenozzi@shakopee.k12.mn.us
District Contact Name:	William Menozzi, Director of Finance and Operations		
Contact Phone #	(952) 496-5011		

		Fiscal Year (FY) Ending June 30										
		2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
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.												
Category (1)												
347	Physical Hazards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
349	Other Hazardous Materials	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management	\$13,653	\$11,700	\$11,700	\$11,700	\$11,700	\$11,700	\$11,700	\$11,700	\$11,700	\$11,700	\$11,700
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000	\$140,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects - Category (1)		\$153,653	\$151,700	\$151,700	\$151,700	\$151,700	\$151,700	\$151,700	\$151,700	\$151,700	\$151,700	\$151,700
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue												
Category (2)												
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Category 3 (a)												
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms												
Category 3 (b)												
384	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility												
Category (4)												
367	Accessibility	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects - Category (4)		\$0	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Category (5)												
368	Building Envelope	\$0	\$0	\$50,500	\$0	\$0	\$25,500	\$0	\$613,000	\$613,000	\$613,000	\$613,000
369	Building Hardware and Equipment	\$0	\$9,000	\$0	\$0	\$0	\$427,500	\$92,000	\$0	\$0	\$0	\$0
370	Electrical	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$150,500	\$236,500	\$676,500	\$1,132,000	\$1,161,500	\$652,500	\$61,500	\$61,500	\$61,500	\$61,500	\$61,500
380	Mechanical Systems	\$501,000	\$136,500	\$61,500	\$61,500	\$61,500	\$387,000	\$1,701,000	\$241,000	\$241,000	\$241,000	\$241,000
381	Plumbing	\$72,000	\$150,000	\$0	\$0	\$0	\$35,000	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$343,000	\$87,000	\$87,000	\$87,000	\$87,000	\$87,000	\$87,000	\$87,000	\$87,000	\$87,000
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$508,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
384	Site Projects	\$152,000	\$100,000	\$333,500	\$0	\$0	\$72,500	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$1,384,000	\$1,000,000	\$1,209,000	\$1,280,500	\$1,310,000	\$1,687,000	\$1,941,500	\$1,002,500	\$1,002,500	\$1,002,500	\$1,002,500
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year												
Category (6)												
383	Roofing Systems - pending 2025 Legislation and if passed effective FY 2027			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expense and Maintenance - Category (6)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$1,537,653	\$1,251,700	\$1,360,700	\$1,432,200	\$1,461,700	\$1,838,700	\$2,093,200	\$1,154,200	\$1,154,200	\$1,154,200	\$1,154,200

Fund Balance Section												
		FY 25 and 26 Revenue Projection Model Revenue				FY 27 Revenue Projection Model Ten-Year Spreadsheet						
Fund 01												
	Beginning Fund Balance 01-467-XX	\$3,623,046	\$3,557,955	\$3,189,295	\$2,711,635	\$2,162,475	\$1,583,815	\$628,155	-\$582,005	-\$853,165	-\$1,124,325	-\$1,395,485
	LTFM Fiscal Year Revenue - Levy	\$1,125,995	\$538,091	\$538,091	\$538,091	\$538,091	\$538,091	\$538,091	\$538,091	\$538,091	\$538,091	\$538,091
	LTFM Fiscal Year Revenue - AID if Applicable	\$376,618	\$375,000	\$375,000	\$375,000	\$375,000	\$375,000	\$375,000	\$375,000	\$375,000	\$375,000	\$375,000
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEVY Page 10, Line 421	LTFM Deduction for applicable Cooperative/Intermediate Member District Levy	\$30,051	\$30,051	\$30,051	\$30,051	\$30,051	\$30,051	\$30,051	\$30,051	\$30,051	\$30,051	\$30,051
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$1,537,653	\$1,251,700	\$1,360,700	\$1,432,200	\$1,461,700	\$1,838,700	\$2,093,200	\$1,154,200	\$1,154,200	\$1,154,200	\$1,154,200
Ending Fiscal Year Fund Balance 01-467-XX		\$3,557,955	\$3,189,295	\$2,711,635	\$2,162,475	\$1,583,815	\$628,155	-\$582,005	-\$853,165	-\$1,124,325	-\$1,395,485	-\$1,666,645
Fund 06												
	Beginning Fund Balance 06-467-XX	\$2,231,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$1,570,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660	\$661,660

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/2/2025										
**** This version of the Revenue Projection spreadsheet includes agreed upon but not approved language in the E-12 Education bill														
720 <= Type in School District Number														
SHAKOPEE PUBLIC SCHOOL DISTRICT														
Change only if requiring levy adjustments Payable 2025 LLC Certification														
Calculations for Ten Year Projection														
Pay 26														
LLC #														
FY 2025 FY 2026 FY 2026 FY 2027 FY 2028 FY 2029 FY 2030 FY 2031 FY 2032 FY 2033 FY 2034 FY 2035														
26b	Pay-as-you-go revenue for projects over \$100,000 per site	411												
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027)	413												
27a	LTFM ">100K per site" bonds	765			6,993,000	6,987,750	6,987,750	6,987,750						
27b	LTFM "other" bonds for 1A hold harmless	767												
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	416			381,137	382,765	396,899	411,034	425,169	439,303	453,438	467,572	481,707	494,711
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417		380,915	381,137	7,375,765	7,384,649	7,398,784	7,412,919	439,303	453,438	467,572	481,707	494,711
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	418		2,261,682	2,263,000	9,265,666	9,344,340	9,428,264	9,512,188	2,608,362	2,692,287	2,776,211	2,860,135	2,937,345
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	419												
32	District LTFM Revenue (30) - (31)	420		2,261,682	2,263,000	9,265,666	9,344,340	9,428,264	9,512,188	2,608,362	2,692,287	2,776,211	2,860,135	2,937,345
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421		39,182	39,182									
34	Grand Total LTFM Revenue (32) + (33)	422		2,300,865	2,302,183	9,265,666	9,344,340	9,428,264	9,512,188	2,608,362	2,692,287	2,776,211	2,860,135	2,937,345
Aid and Levy Shares of Total Revenue														
35	For ANTC & APU, three year prior date		2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	
36	Three year prior Ag Modified ANTC	35	110,037,304	110,037,304	112,685,025	117,192,426	121,880,123	126,755,328	131,825,541	137,098,562	142,582,505	148,285,805	154,217,237	
37	Three year prior Adjusted PU (New Weights)	54	8,648.65	8,648.64	8,481.64	8,253.12	7,992.11	7,729.86	7,729.86	7,729.86	7,729.86	7,729.86	7,729.86	
38	ANTC / APU = (36) / (37)	424	12,723.06	12,723.08	13,285.75	14,199.77	15,250.06	16,398.15	17,054.08	17,736.24	18,445.69	19,183.52	19,950.86	
39	State average ANTC / APU with ag value adjustment	425	13,579.10	13,579.10	13,765.66	14,420.42	15,209.99	15,818.00	16,451.00	17,109.00	17,793.00	18,505.00	19,245.00	
40	Equalizing Factor = 123% of (39)	426	16,702.29	16,702.29	17,275.90	18,313.93	19,316.69	20,088.86	20,892.77	21,728.43	22,597.11	23,501.35	24,441.15	
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427	76.18%	76.18%	76.90%	77.54%	78.95%	81.63%	81.63%	81.63%	81.63%	81.63%	81.63%	
42	State (aid) share of Equalized Revenue (1 - (41))	428	23.82%	23.82%	23.10%	22.46%	21.05%	18.37%	18.37%	18.37%	18.37%	18.37%	18.37%	
43	Equalized Revenue (lesser of (34) or (6) * (8))	423	2,261,682	2,302,183	2,937,345	2,937,345	2,937,345	2,937,345	2,608,362	2,692,287	2,776,211	2,860,135	2,937,345	
44	Initial LTFM State Aid (42) * (43)	429	538,825	548,480	678,428	659,864	618,382	539,647	479,242	494,657	510,031	525,484	539,644	
45	Old formula Grandfathered Alternative Facilities Aid	431												
46	Total LTFM State Aid (Greater of (44) or (45))	432	538,825	548,480	678,428	659,864	618,382	539,647	479,242	494,657	510,031	525,484	539,644	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435	1,762,040	1,753,703	8,587,238	8,684,476	8,809,882	8,972,541	2,129,120	2,197,630	2,266,180	2,334,651	2,397,701	
Debt Service Portion of Revenue (non-grandfather districts *)														
48	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	763+764+765+766			6,993,000	6,987,750	6,987,750	6,987,750						
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	767		996,201	996,988	1,001,188	998,038	996,148	996,411	995,886	998,511	1,000,716	997,251	
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05													
51	Total Debt Service Revenue = (49) + (50) + (50b)	768		996,201	7,989,988	7,988,938	7,985,788	7,983,898	996,411	995,886	998,511	1,000,716	997,251	
52	Equalized debt Service Revenue (lesser of (43) or (51))	436		996,201	2,937,345	2,937,345	2,937,345	2,937,345	996,411	995,886	998,511	1,000,716	997,251	
53	Debt Service Aid = (52) * (42)	438		237,338	678,428	659,864	618,382	539,647	183,073	182,975	183,441	183,858	183,213	
54	Equalized Debt Service Levy = (52) - (53)	439		758,862	2,258,917	2,277,481	2,318,963	2,397,698	813,337	812,910	815,070	816,857	814,037	
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440			5,052,643	5,051,593	5,048,443	5,046,553						
General Fund Portion of Revenue (non-grandfather districts *)														
56	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441		1,305,982	1,275,678	1,355,402	1,442,476	1,528,290	1,611,952	1,696,401	1,777,700	1,859,419	1,940,094	
58	General Fund Equalized Revenue = (43) - (52)	442		1,305,982					1,611,952	1,696,401	1,777,700	1,859,419	1,940,094	
59	Total General Fund Aid = (46) - (53)	443		311,142					296,169	311,682	326,590	341,625	356,431	
60	General Fund Equalized Levy = (58) * (41)	444		994,840					1,315,783	1,384,719	1,451,110	1,517,794	1,583,663	
61	General Fund Unequalized levy = (57) - (58)	445			1,275,678	1,355,402	1,442,476	1,528,290						
62	Total General Fund Levy = (60) + (61)	446		994,840	1,275,678	1,355,402	1,442,476	1,528,290	1,315,783	1,384,719	1,451,110	1,517,794	1,583,663	
Debt Service Portion of Revenue (grandfather districts *)														

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/2/2025										
**** This version of the Revenue Projection spreadsheet includes agreed upon but not approved language in the E-12 Education bill														
720 <= Type in School District Number														
SHAKOPEE PUBLIC SCHOOL DISTRICT														
			Change only											
			if requiring levy	Payable 2025										
Calculations for Ten Year Projection				Pay 26	adjustments	LLC Certification	Current Estimate							
	LLC #		FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
* MPLS, Anoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth														
	763+764+													
	765+766													
51	Total Debt Service Revenue = (49) + (50) + (50b)	768		996,201	7,989,988	7,988,938	7,985,788	7,983,898	996,411	995,886	998,511	1,000,716	997,251	
52	Equalized debt Service Revenue (lesser of (43) or (51))	436		996,201	2,937,345	2,937,345	2,937,345	2,937,345	996,411	995,886	998,511	1,000,716	997,251	
53	Debt Service Aid = (52) * (42)	438		548,480	678,428	659,864	618,382	539,647	479,242	494,657	510,031	525,484	539,644	
54	Equalized Debt Service Levy = (52) - (53)	439		447,721	2,258,917	2,277,481	2,318,963	2,397,698	517,169	501,229	488,480	475,232	457,606	
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440		-	5,052,643	5,051,593	5,048,443	5,046,553	-	-	-	-	-	
56 General Fund Portion of Revenue (grandfather districts *)														
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	441		1,305,982	1,275,678	1,355,402	1,442,476	1,528,290	1,611,952	1,696,401	1,777,700	1,859,419	1,940,094	
58	General Fund Equalized Revenue = (43) - (52)	442		1,305,982	-	-	-	-	1,611,952	1,696,401	1,777,700	1,859,419	1,940,094	
59	Total General Fund Aid = (46) - (53)	443		-	-	-	-	-	-	-	-	-	-	
60	General Fund Equalized Levy = (58) * (41)	444		1,305,982	-	-	-	-	1,611,952	1,696,401	1,777,700	1,859,419	1,940,094	
61	General Fund Unequalized levy = (57) - (58)	445		-	1,275,678	1,355,402	1,442,476	1,528,290	-	-	-	-	-	
62	Total General Fund Levy = (60) + (61)	446		1,305,982	1,275,678	1,355,402	1,442,476	1,528,290	1,611,952	1,696,401	1,777,700	1,859,419	1,940,094	
Notes:														
1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.														
2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.														
3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.														
End of Worksheet														



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

Fiscal Year (FY) 2027 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

ED-02477-011
Due: July 31, 2025

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2024, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2025. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

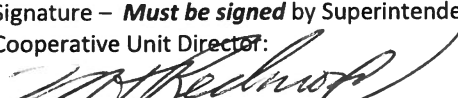
Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Shakopee Public Schools	District Number and Type: 0720-01	Date Submitted: 06/24/2025
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Statement of Assurances

- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2024, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
- All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2027 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2024, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
- All actual expenditures to be reported in UFARS for FY 2027 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11. **Effective FY 2025 and if applicable, provisions for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
- The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2024]).
- The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2024]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Superintendent or Cooperative Unit Director: 	Name – Superintendent or Cooperative Director (Please print) Dr. Mike Redmond	Date: 06/02/2025
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EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT # [REDACTED]
(City)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. [REDACTED], State of Minnesota, was held on [REDACTED], at [REDACTED] pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Long-Term Facility maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance.

Director [REDACTED] introduced the following resolution and moved its adoption:

RESOLUTION APPROVING SW METRO INTERMEDIATE SCHOOL DISTRICT
NO. 288'S LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND
AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE
PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG-TERM FACILITY
MAINTENANCE REVENUE

BE IT RESOLVED by the School Board of District No. [REDACTED], State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a long-term facility maintenance program budget for its facilities for the Fiscal Year 2027 in the amount of **\$168,957**. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district programing its long-term facility maintenance revenue application.
3. The proportionate share of the cost of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The long-term facility maintenance costs shall be funded through annual levy instead of issuing bonds. The inclusion of this proportionate share in the district's long-term facility maintenance revenue

application for the fiscal year 2027 is hereby approved, subject to approval by the Commissioner of Education.

4. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Director [redacted] and, upon vote taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.


STATE OF MINNESOTA

I, the undersigned, being the duly qualified and acting Clerk of School District No. [redacted], State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. [redacted], held on the date therein indicated, with the original of said minutes on file in my office, and the same is a FULL, TRUE AND COMPLETE TRANSCRIPT INsofar AS THE SAME RELATES TO THE APPROVAL OF SW Metro Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this [redacted] day of [redacted], 2025

[redacted]
Clerk

School District No. [redacted]

		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 Minn-			
District Info.		(REQUIRED) Enter Information	
District Name:	SouthWest Metro Intermediate District		
District Number:	0288		
District Contact Name:	Brian Fell		
Contact Phone #	952-567-8103		
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		\$5,000
349	Other Hazardous Materials		\$5,000
352	Environmental Health and Safety Management		\$10,000
358	Asbestos Removal and Encapsulation		\$10,000
363	Fire Safety		\$25,000
366	Indoor Air Quality		\$0
Total Health and Safety Capital Projects			\$55,000
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		\$40,000
369	Building Hardware and Equipment		\$40,000
370	Electrical		\$0
379	Interior Surfaces		\$0
380	Mechanical Systems		\$47,000
381	Plumbing		\$0
382	Professional Services and Salary		\$0
383	Roof Systems		\$200,000
384	Site Projects		\$50,000
Total Deferred Capital Expense and Maintenance			\$377,000
Total Annual 10-Year Plan Expenditures			\$432,000
Fund Balance Section			
Fund 01			
	Beginning Fund Balance 01-467-XX		\$38,153
	LTFM Fiscal Year Revenue - Levy		\$402,065
	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		\$432,000
Ending Fiscal Year Fund Balance 01-467-XX			\$8,218
Fund 06			
	Beginning Fund Balance 06-467-XX		\$0
	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		\$0
Ending Fiscal Year Fund Balance 06-467-XX			\$0

SWMetro Intermediate District #288
2025 Pay 2026 for 2027
(For Fiscal School Year 2027)

Pay 26 Levy Amounts

<u>District</u>	<u>School #</u>	<u>Usage</u>	<u>LTFM Levy</u>	<u>Lease Levy</u>	<u>Safe Schools Levy</u>	<u>Total</u>
Norwood Young America	108	2.33%	\$ 4,122.45	\$ 10,804.18	\$ 5,224.51	\$ 20,151.15
Waconia	110	6.41%	\$ 11,346.07	\$ 29,735.95	\$ 14,379.23	\$ 55,461.26
Watertown-Mayer	111	3.14%	\$ 5,554.58	\$ 14,557.52	\$ 7,039.49	\$ 27,151.59
Eastern Carver County	112	14.09%	\$ 24,952.55	\$ 65,396.00	\$ 31,623.15	\$ 121,971.70
<i>Burnsville (associate)</i>	191	1.87%	\$ 3,306.88	\$ 8,666.71	\$ 4,190.91	\$ 16,164.49
<i>Bloomington (associate)</i>	271	2.71%	\$ 4,800.67	\$ 12,581.65	\$ 6,084.04	\$ 23,466.36
Belle Plaine	716	3.67%	\$ 6,496.85	\$ 17,027.03	\$ 8,233.66	\$ 31,757.54
Jordan	717	4.62%	\$ 8,180.45	\$ 21,439.44	\$ 10,367.34	\$ 39,987.23
Prior Lake-Savage	719	9.05%	\$ 16,017.10	\$ 41,977.85	\$ 20,298.98	\$ 78,293.93
Shakopee	720	26.65%	\$ 47,191.61	\$ 123,680.43	\$ 59,807.40	\$ 230,679.45
New Prague	721	5.43%	\$ 9,618.03	\$ 25,207.07	\$ 12,189.23	\$ 47,014.33
Buffalo-Hanover-Montrose	877	12.37%	\$ 21,907.66	\$ 57,415.90	\$ 27,764.26	\$ 107,087.83
Tri City United	2905	7.66%	\$ 13,570.09	\$ 35,564.68	\$ 17,197.80	\$ 66,332.57
Total		100.00%	\$ 177,065.00	\$ 464,054.40	\$ 224,400.00	\$ 865,519.40

			\$ 177,065.00	\$ 464,054.40	\$ 224,400.00	\$ 865,519.40
Pay 25 Amounts			\$ 152,065.00	\$ 461,412.00	\$ 224,400.00	\$ 837,877.00

Usage Calculation

<u>SWMetro Usage</u>	<u>School #</u>	<u>FY25 SpEd Gen Ed Cost</u>	<u>FY25 CTE Tuition</u>	<u>Total</u>	<u>Usage %</u>
Norwood Young America	108	\$ 151,513.33	\$ -	\$ 151,513.33	2.328%
Waconia	110	\$ 275,587.09	\$ 141,417.50	\$ 417,004.59	6.408%
Watertown-Mayer	111	\$ 204,148.56	\$ -	\$ 204,148.56	3.137%
Eastern Carver County	112	\$ 622,683.75	\$ 294,402.50	\$ 917,086.25	14.092%
<i>Burnsville (associate)</i>	191	\$ 116,896.27	\$ 4,642.00	\$ 121,538.27	1.868%
<i>Bloomington (associate)</i>	271	\$ 168,424.89	\$ 8,015.00	\$ 176,439.89	2.711%
Belle Plaine	716	\$ 155,760.04	\$ 83,020.00	\$ 238,780.04	3.669%
Jordan	717	\$ 221,330.80	\$ 79,327.00	\$ 300,657.80	4.620%
Prior Lake-Savage	719	\$ 579,054.88	\$ 9,625.00	\$ 588,679.88	9.046%
Shakopee	720	\$ 1,290,572.93	\$ 443,870.00	\$ 1,734,442.93	26.652%
New Prague	721	\$ 346,090.91	\$ 7,402.50	\$ 353,493.41	5.432%
Buffalo-Hanover-Montrose	877	\$ 805,176.73	\$ -	\$ 805,176.73	12.373%
Tri City United	2905	\$ 498,744.27	\$ -	\$ 498,744.27	7.664%
Total		\$ 5,435,984.45	\$ 1,071,721.50	\$ 6,507,705.95	100.00%

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT #
(City)

STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. [REDACTED], State of Minnesota, was held on [REDACTED], at [REDACTED] pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Safe School Program and authorizing the inclusion of a proportionate share of Intermediate School District's Safe School Program in the district's application for Safe Schools Revenue.

Director [REDACTED] introduced the following resolution and moved its adoption:

RESOLUTION APPROVING SW METRO INTERMEDIATE SCHOOL DISTRICT NO. 288'S SAFE SCHOOL PROGRAM AND AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THIS PROGRAM IN THE DISTRICT'S APPLICATION FOR SAFE SCHOOL REVENUE

BE IT RESOLVED by the School Board of District No. [REDACTED], State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a Safe School program for the Fiscal Year 2027 in the amount of **\$214,125**. The various components of the program budget include costs for a School Resource Officer, safety equipment, and non-instructional technology hardware.
2. The proportionate share of the cost of the intermediate school district's Safe School program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district Safe School program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The Safe School costs shall be funded through annual levy. The inclusion of this proportionate share in the district's Safe School revenue application for the fiscal year 2026 is hereby approved, subject to approval by the Commissioner of Education.
3. Upon receipt of the proportionate share of Safe School revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Director [REDACTED] and, upon vote taken thereon, the following voted in favor thereof: [REDACTED]

And the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

I, the undersigned, being the duly qualified and acting Clerk of School District No. _____, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. _____, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a FULL, TRUE AND COMPLETE TRANSCRIPT INsofar AS THE SAME RELATES TO THE APPROVAL OF SW Metro Intermediate School District's Safe School Program in the district's application for Safe School revenue.

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2025

Clerk

School District No. _____

SHAKOPEE PUBLIC SCHOOLS 2025 – 2026 ADOPTED BUDGET PRESENTATION

Bill Menozzi
Director of Finance & Operations
June 23, 2025



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS BUDGET PROCESS & TIMELINE

School Board Finance and Facilities Committee review and discussion on the 2025-26 budget on April 14 and April 28.

School Board review and discussion on the 2025-26 budget on May 18.

Recommendation for School Board approval on June 23, in accordance with Minnesota Statutes 123B.77.

The 2025-26 Budget Executive Summary with additional information is available at the Shakopee Schools District Office and online after the School Board approval.

Select summary pages from the Budget Summary are included in this presentation.





Finance & Operations

Superintendent: Dr. Mike Redmond

Director of Finance & Operations: Bill Menozzi

Letter of Introduction

June 23, 2025

Dr. Redmond,

In accordance with Minnesota Statutes 123B.77, the School Board in Shakopee is required to approve the adopted budget for the 2025-26 year prior to July 1, 2025. Enclosed you will find the 2025-26(FY 26) adopted budget. Our finance team values the collaboration with you, the School Board Finance & Facilities Committee, the School Board, and our community.

Annual budget assumptions are foundational in development of the annual school district budget. Budget assumptions have been previously reviewed by district administration, School Board Finance Committees, and other important stakeholders.

All enrollment and budgetary decisions in the Shakopee School District seek to support the mission of educating lifelong learners to succeed in a diverse world. Additionally, all enrollment and budgetary decisions are vetted through the lens of keeping expenditures and taxpayer burden to a minimum, while investing in the District priorities of student learning & performance, equity & inclusion, and financial sustainability & district alignment.

The major budget assumptions in this budget include:

- Operating levy authority of \$1,371.84 per pupil for taxes payable 2025. 2.34% inflation factor. The standard operating levy cap in Minnesota for 25-26 is \$2,266.31.
- State aid (per pupil formula) increase of 2.74 percent. Formula allowance for 25-26 at \$7,281 per pupil.
- Budget enrollment projection of 7,457 students, a decrease of -82 students, -1% from 24-25 projections.

We appreciate the support of the Superintendent, School Board Finance & Facilities Committee and the School Board in maintaining strong fiscal health and transparency in Shakopee Public Schools.

SHAKOPEE PUBLIC SCHOOLS LETTER OF INTRODUCTION



SHAKOPEE PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT #720
SUMMARY STATEMENT
ALL FUNDS
2025 - 2026 ADOPTED BUDGET

	FUND BALANCE JULY 1, 2025 (Projected)	Revenue	Expenditures	FUND BALANCE JUNE 30, 2026 (Budget)
General Fund	31,985,462	125,566,527	132,254,155	25,297,834
Food Service Fund	2,892,646	6,131,837	6,339,883	2,684,600
Community Service Fund	190,736	4,192,802	3,786,758	596,780
Debt Service Fund	5,727,970	18,664,280	18,776,919	5,615,331
Internal Service (ISF) Fund	1,495,519	12,159,254	12,217,110	1,437,663
Trust Fund (OPEB & Scholarship)	5,730,775	612,000	642,000	5,700,775
Total Funds	48,023,108	167,326,700	174,016,825	41,332,983

SHAKOPEE PUBLIC SCHOOLS STATEMENT OF OPERATING/NON- OPERATING FUNDS

FUND BALANCE	FUND BALANCE JULY 1, 2025 (Projected)	%	FUND BALANCE JUNE 30, 2026 (Budget)	%	INCREASE (DECREASE)
Unassigned	12,698,882	10.0%	13,183,473	10.0%	484,591
Nondisposable	1,826,844		1,826,844		-
Restricted					
Long Term Facilities Maintenance (LTFM)	3,588,006		3,588,006		-
Operating Capital	3,060,689		1,199,818		(1,860,871)
Capital Projects (Technology) Levy	1,565,029		1,565,029		-
Restricted - Other	6,132,840		1,944,140		(4,188,700)
Assigned for District Programming	2,825,782		1,703,134		(1,122,648)
Committed Fund Balance	287,390		287,390		-
Food Service Fund	2,892,646		2,684,600		(208,046)
Community Service Fund	190,736		596,780		406,044
Debt Service Fund	5,727,970		5,615,331		(112,639)
Internal Service Fund (ISF)	1,495,519		1,437,663		(57,856)
Trust Fund (OPEB & Scholarship)	5,730,775		5,700,775		(30,000)

One of the main elements in school district budgeting is enrollment. Approximately 75% of Shakopee schools general fund revenue is from the state. A majority of this funding is based on student counts, so an understanding of population trends is critical to overall budgeting plans.

Shakopee schools meets monthly to ensure there is an accurate ongoing connection between staffing enrollment, budget enrollment, and state enrollment submissions. The following summarizes average daily membership (ADM) for the past five years ended June 30. The 2025 and 2026 numbers are projections.

Average Daily Membership	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025 (Projected)	FY2026 (Budget)
Early Childhood	61	58	67	80	75	65	65
Kindergarten	526	473	496	470	436	420	424
Elementary 1-5	2,843	2,762	2,642	2,639	2,510	2,452	2,392
Secondary 6-12	4,759	4,787	4,731	4,638	4,647	4,602	4,576
Total ADM	8,189	8,080	7,936	7,827	7,668	7,539	7,457
Change from Prior Year	-0.7%	-1.3%	-1.8%	-1.4%	-2.1%	-1.7%	-1.1%

SHAKOPEE PUBLIC SCHOOLS ENROLLMENT HISTORY



Shakopee Schools has approved the following enrollment assumptions for the 2025-26 adopted budget:

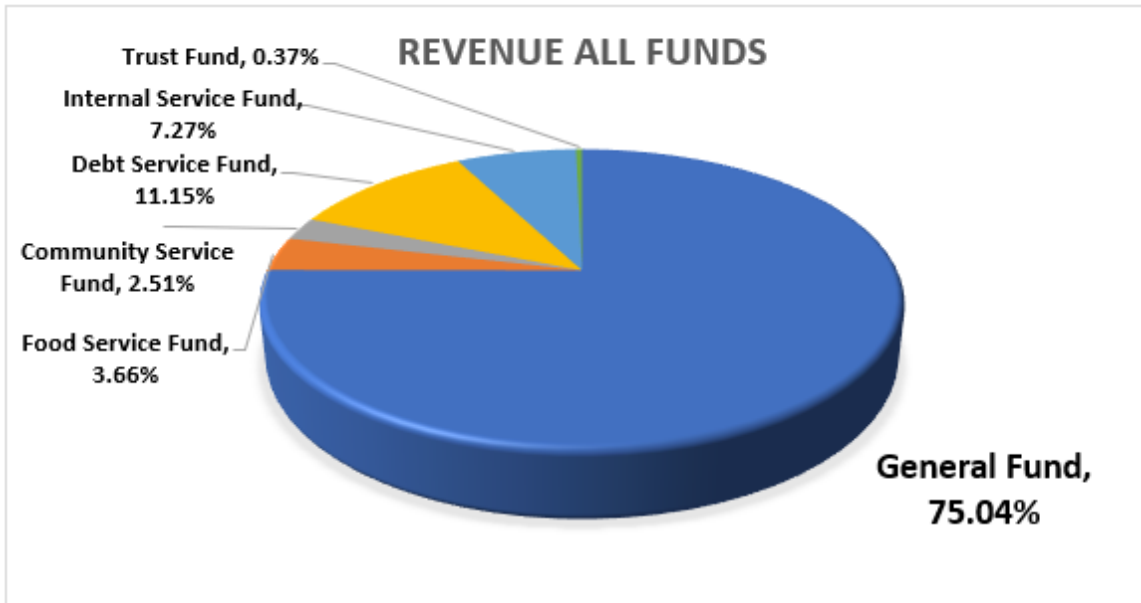
- a. Kindergarten projection of 424 students. Increase of 4 students from 24-25 projection.
- b. Kindergarten through grade 8 growth projection based on enrollment trend data.
- c. +68 students from G8 to G9.
- d. Post-secondary enrollment option (PSEO) estimates 60 students.
- e. Early childhood (EC) and tuition estimates based on the 5-year history.

The following are the approved enrollment estimates for 2025-26 through 2027-28.

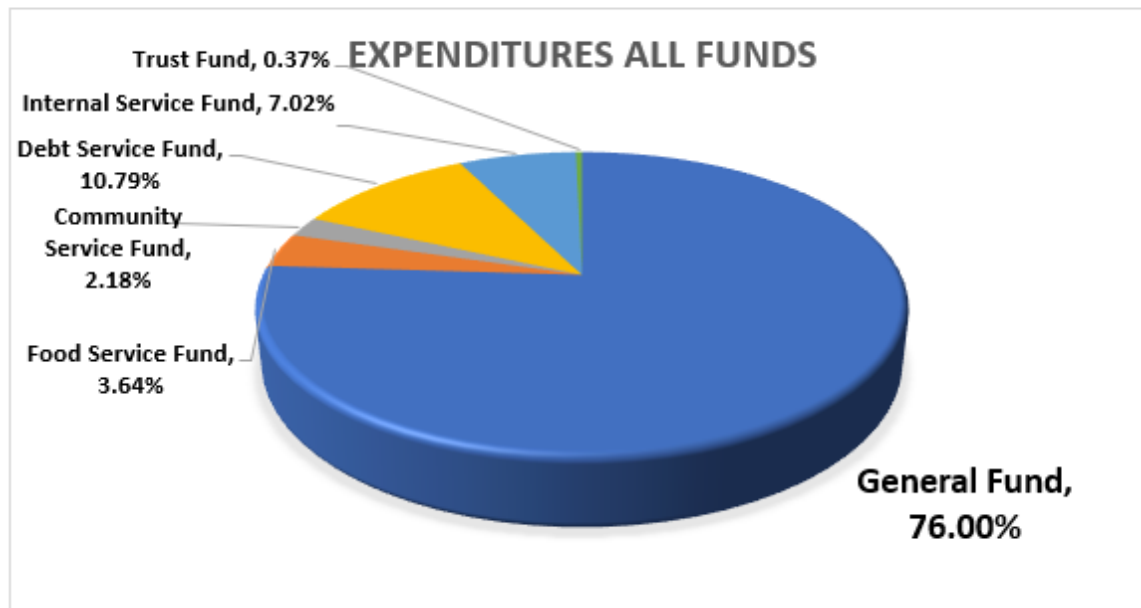
Average Daily Membership	FY2026 Projected	FY2027 Projected	FY2028 Projected
Early Childhood	65	65	65
Kindergarten	424	424	424
Elementary 1-5	2,392	2,332	2,266
Secondary 6-12	4,576	4,455	4,342
Total ADM	7,457	7,276	7,097
Increase (Decrease)	-82	-181	-179

SHAKOPEE PUBLIC SCHOOLS ENROLLMENT PROJECTIONS





SHAKOPEE PUBLIC SCHOOLS REVENUE/EXPENDITURES ALL FUNDS



General Fund (Fund 01)

General fund revenue is projected to decrease by \$-727,994 or -0.5% from 2024-25. The analysis below includes the capital fund for comparative purposes.

State Aid

State basic general education aid serves as the District's primary funding source for the basic educational experience. Overall state aid in the general fund is projected to increase by 363,151 or 0.4% from 2024-25. The main reasons for the increase in state aid are an increase in special education state aid, and general education formula aid.

The 2.74% increase from the State in the per pupil formula is mitigated by a projected reduction in pupil units. Overall student enrollment is projected to decrease by -82 students or -1.0% from 2024-25. Additionally, state general education compensatory revenue is projected to decrease by -300,000 in 25-26.

Property Tax Revenue

Property taxes are determined by the taxable market value of the property, class rate for each category of property, and state paid property tax aids and credits. Property tax revenue in the general fund is projected to decrease by 457,217 or -1.7% from 2024-25. The decrease is attributed to a declining pupil unit (student) estimate. FY25-26 will be year four of the ten-year levy approved in November 2021.

Federal Sources

Federal revenue is projected to decrease by -209,438 or -9% from 2024-25 levels. The decrease is attributed to budgeting for federal special education aid, as well as expiration of one-time pandemic related funds in the amount of 103,000.

A summary of federal budgets is found below:

- Special Education federal funding is budgeted at 878,550
- Title funding is budgeted at 1,112,257

Local Revenue Sources

Revenue in this category is primarily driven by tuition, fees, admissions, interest, and donations. Local revenue is projected to decrease by -424,490 from 2024-25. The decrease is primarily attributed to conservative budget estimates for medical assistance and technology miscellaneous revenue items. General Fund Revenue Per Student. Historical and Projected.

Year	Student Enrollment (Adm)	General Fund Revenue	Revenue Per Student
2025-26 (Budgeted)	7,457	125,566,527	16,839
2024-25 (projected)	7,539	126,294,521	16,752

SHAKOPEE PUBLIC SCHOOLS GENERAL FUND REVENUE ASSUMPTIONS

General Fund (Fund 01)

General fund expenditures are projected to increase by 5,265,338 or 3.9% from 2024-25. The reason for the increase is related to actual or expected contractual obligations for salaries/wages and employee benefits, increased costs for contracted transportation services, curriculum adoption out of the capital account, property insurance, and other assumed cost increases for 25-26.

Salary, Wages and Employee Benefits

The projected expenditures for salary/wages and employee benefits are 102,386,910 and includes projected salaries/wages and employee benefits for all bargaining groups. This is an increase of 4.2% from 2024-25. The budget for salary/wages and employee benefits represents 77% of the total general fund budget.

The status of employee contracts is as follows:

Group	Contract Expiration	Status of Contract
Shakopee Education Association (SEA)	June 30, 2025	Negotiations Upcoming
Health Assistants	June 30, 2026	Settled
Clerical	June 30, 2026	Settled
Custodial	June 30, 2026	Settled
Para Educators	June 30, 2026	Settled
Food Service	June 30, 2026	Settled
Principals	June 30, 2025	Negotiations Upcoming
Unaffiliated/Directors	June 30, 2025	Negotiations Upcoming

**Due to timing on contract expirations, cost estimates were used in the adopted budget. Actual settlement costs will be used in the revised budget recommendation for School Board action in January/February 2026.

Purchased Services

The budget for purchased services is projected to be 16,228,831, an increase of 17,777 from 2024-25. This budget includes contracted services (transportation), utilities, property insurance, professional services, and tuition payments.

Supplies and Equipment

The budget for supplies and equipment is projected to be 12,873,915, an increase of 941,279 or 7% from 2024-25. The main cause of the increase in timing on LTFM and curriculum adoption expenditures in accordance with the long-range facilities plan. The building allocations for supplies and materials are included in this category.

Other Expenditures

Other expenditures are projected to be 764,499, an increase of 28,043 from 2024-25.

SHAKOPEE PUBLIC SCHOOLS GENERAL FUND EXPENDITURE ASSUMPTIONS



This budget publication, in conjunction with the supplementary finance documents requires many hours of preparation, review, and deliberation by the School Board, School Board Finance and Facilities Committee, building and district administration, and the finance department team.

The 2025-26 budget process started last winter by identifying the K-12 enrollment assumptions, revenue and expenditure assumptions, and analysis of options and scenarios related to those assumptions. 25-26 school year building allocations for supplies and materials, operating capital, staff development, and compensatory funding have been sent to building administration.

The assumptions and projections have been reviewed by building and district administration, the School Board Finance and Facilities Committee, and the School Board as a whole.

The grand total budgeted revenues are 167,326,700 and the grand total budgeted expenditures are 174,016,825.

Thank you to all those involved for their efforts on behalf of our students in preparing and reviewing this important budget document.

SHAKOPEE PUBLIC SCHOOLS SUMMARY & ACKNOWLEDGEMENTS

QUESTIONS?



TUITION AGREEMENT

This Tuition Agreement (“Agreement”) is entered into by and between Independent School District No. 720, Shakopee Public Schools (“Shakopee”), and Independent School District No. 272, Eden Prairie Schools (“Eden Prairie”).

WHEREAS, Eden Prairie currently operates an online school (“EP Online”); and

WHEREAS, Shakopee has an interest in providing online learning opportunities for students who reside in Shakopee; and

WHEREAS, Minnesota Statutes section 124D.094, subdivision 2, states that districts “may establish agreements to provide digital instruction, including blended instruction and online instruction, to students enrolled in the cooperating schools”; and

WHEREAS, Minnesota Statutes section 123B.88, subdivision 4, and Minnesota Statutes section 123A.488, subdivisions 2 and 3, authorize school districts to enter into tuition agreements; and

WHEREAS, Shakopee and Eden Prairie are entering into this Agreement as cooperating school districts to establish the terms and conditions under which Eden Prairie will provide online instruction to Shakopee students who take supplemental online courses through EP Online during the 2025-2026 school year.

NOW, THEREFORE, IN CONSIDERATION OF the promises contained in this Agreement and other valuable consideration, the sufficiency of which is acknowledged, the Shakopee and Eden Prairie agree as follows:

1. **Term and Termination.** This Agreement will take effect on July 1, 2025, and will expire on June 30, 2026. This Agreement will not automatically renew. In the event of a material breach of this Agreement by one party and that party’s failure to cure the breach with thirty (30) days of receipt of written notice of the breach, the other party may terminate this Agreement immediately by providing written notice of termination. If this Agreement is terminated during its term or pursuant to Section 6 (Reopener), Eden Prairie reserves the right to seek the per pupil state aid for Shakopee students attending EP Online as the enrolling district.
2. **Definitions.** The following terms will have the following meanings:
 - a. “Eden Prairie student” means a student who is a resident of the Eden Prairie School District.
 - b. “Shakopee student” means a student who is a resident of the Shakopee School District and takes supplemental online courses through EP Online.
 - c. “Enrolling district” means the Shakopee School District for all purposes, regardless of the number of credits that a Shakopee student takes through EP Online.
 - d. “Supplemental online course” means an online course that a Shakopee student takes through EP Online in place of an in-person course provided by Shakopee. A

Shakopee student will receive one credit for each supplemental online course the student completes through EP Online.

3. **Scope and Coverage.** This Agreement applies to Shakopee students in kindergarten through grade twelve who take supplemental online courses through EP Online.
4. **Waiver of Fifty Percent Course Limit.** By entering into this Agreement, Shakopee waives the fifty percent course enrollment limit established in Minnesota Statutes section 124D.094, subdivision 3(b)(2).
5. **Billing.** Shakopee students may take up to four supplemental online courses per quarter through EP Online and, thus, receive up to four credits per quarter through EP Online. Shakopee students may take up to sixteen supplemental online courses per year through EP Online and, thus, may receive up to sixteen credits per year through EP online. Shakopee will pay Eden Prairie six hundred and fifty-three dollars and zero cents (\$650.00) for each credit that a Shakopee student takes through EP Online. Eden Prairie will bill Shakopee at the end of each semester, and payment is due to Eden Prairie within 14 days of the date of the invoice.
6. **Reopener.** If the Minnesota Department of Education (“MDE”) asserts that Shakopee is not entitled to receive the full amount of pupil aid for Shakopee students who take supplemental online courses through EP Online or there are any other legal or practical impediments to this Agreement, the parties agree to reopen this Agreement in order to negotiate their respective financial obligations or other necessary terms. If the parties are unable to reach agreement within 14 days, either party may terminate this Agreement by providing written notice to the other party at least (30) calendar days before the effective date of termination.
7. **Eden Prairie’s Duties.** When a Shakopee student enrolls in EP Online to take supplemental online courses, Eden Prairie must comply with the requirements that are stated in this Agreement.
 - a. **State standards.** Eden Prairie must provide an online education program that meets all applicable state standards for online learning and graduation. Eden Prairie is solely responsible for ensuring that the online curriculum meets state standards.
 - b. **Equal programming.** Eden Prairie must provide Shakopee students who enroll at EP Online with access to the same online learning opportunities that Eden Prairie provides to Eden Prairie students.
 - c. **Appropriately licensed staff.** Eden Prairie must use appropriately licensed online teachers to deliver online instruction through EP Online.
 - d. **Online course syllabus.** Upon request, Eden Prairie must provide a Shakopee with a course syllabus that enable Shakopee to determine whether the academic standards in the online course meet or exceed the academic standards in the course it would replace at Shakopee.

- e. **Attendance and progress.** Eden Prairie must track student attendance and monitor academic progress and communicate with the student, the student's guardian if they are age 17 or younger, and Shakopee's designated online learning liaison. Eden Prairie must send attendance reports to Shakopee.
 - f. **Grades and transcripts.** Eden Prairie must issue grade reports and transcripts for Shakopee students who enroll in EP Online to take supplemental online courses. Eden Prairie must send the grade reports and transcripts to Shakopee.
 - g. **Mandatory testing.** Eden Prairie must coordinate and administer all mandatory state-wide and district-wide testing to Shakopee students who take supplemental online courses for more than fifty percent of their scheduled course load.
 - h. **Equal access.** Eden Prairie must provide instruction that is accessible to students with disabilities under Sections 504 and 508 of the Rehabilitation Act and Title II of the Americans with Disabilities Act.
8. **Shakopee Duties.** Shakopee has the following responsibilities under this Agreement:
- a. **Online learning liaison.** Shakopee will appoint an online learning liaison who: (1) provides information to Shakopee students and families about supplemental online courses offered through EP Online; (2) provides academic support information to EP Online, including IEPs, EL support plans, and Section 504 plans; (3) monitors attendance and academic progress reports that are sent by Eden Prairie; (4) communicates with EP Online; and (5) communicates with Shakopee students attending EP Online and with the parents of students are under the age of eighteen.
 - b. **Reduction in course schedule.** When a Shakopee student enrolls in EP Online to take supplemental online courses, Shakopee may reduce the student's course schedule in proportion to the number of supplemental courses the student takes at EP Online.
 - c. **Academic credit.** Shakopee will grant academic credit to Shakopee students for supplemental online courses that are completed through EP Online, provided that the academic standards in the online course meet or exceed the academic standards in the course it replaces at Shakopee.
 - d. **Support services.** Shakopee must continue to provide the same support services to Shakopee students taking supplemental online courses through EP Online that Shakopee would provide to any other enrolled student, including support for English learners, case management of an IEP, and meal and nutrition services for eligible students.
 - e. **Graduation planning.** Shakopee will provide graduation planning support, including assistance with reviewing transcripts and credits, tracking progress toward graduation, and selecting courses to help Shakopee students meet Shakopee's graduation requirements. Shakopee will apply the same graduation requirements to all students, including students taking supplemental online courses through EP Online.

- f. **Postsecondary guidance.** Shakopee will provide Shakopee students with postsecondary and career guidance, such as college application support, general assistance in applying for financial aid, and access to Shakopee’s college and career planning resources.
 - g. **Extracurricular activities.** As the enrolling district, Shakopee will provide Shakopee students access to extracurricular activities for students taking supplemental online courses on the same basis as any other enrolled student.
 - h. **Discipline.** Shakopee students who take supplemental online courses through EP Online are subject to Shakopee’s policies and procedures related to student conduct and discipline. Eden Prairie will investigate allegations of misconduct that occur in the EP Online learning environment and will notify Shakopee of the outcome. To the extent permitted by law and Shakopee’s policies, Shakopee may prohibit Shakopee students from taking supplemental online courses through EP Online if they engage in misconduct in the EP Online learning environment. Also, Eden Prairie may exclude students from EP Online, in which case Shakopee, as the enrolling district, will have the responsibilities and authority under the Compulsory Instruction Law and the Pupil Fair Dismissal Act.
 - i. **Senior year activities.** Shakopee will provide graduating Shakopee students with equal access to senior year activities.
 - j. **Shakopee diploma.** Shakopee will issue a Shakopee diploma to Shakopee students who enroll in EP Online to take supplemental online courses and meet the requirements for a diploma. Shakopee will allow such students to participate in Shakopee’s graduation ceremony on the same basis as other Shakopee students. Shakopee retains full responsibility for verifying that students meet all graduation requirements.
9. **Special Education Services.** The delivery of specialized instruction and related services is at the core of the special education experience. Special education teachers and related service providers use data to differentiate instruction based on the student’s unique need. Differentiation of curriculum as outlined in an IEP for students with disabilities is necessary. When a Shakopee student has an IEP, the IEP team is responsible for determining the student’s placement. If the parent of a Shakopee student with an IEP requests that the student be placed at EP Online, the student’s IEP team will meet to determine whether an online placement at EP Online would be appropriate and the least restrictive environment (“LRE”) for the student. If the IEP team determines that an online placement at EP Online is appropriate and the LRE, Shakopee and Eden Prairie will collaborate to provide special education and related services to the student through EP Online in compliance with the student’s IEP. Shakopee will bear any excess costs associated with providing special education services through EP Online.
10. **Data Sharing.** Shakopee and Eden Prairie agree that in order to implement this Agreement they must be able to access and share educational data on Shakopee students who enroll at EP Online to take supplemental online courses on a full-time basis. Eden Prairie, and specifically EP Online, will be performing an institutional function for which the District

would otherwise use its own employees. As a result, the teachers and administrators who operate EP Online are considered to be "school officials" as that term is used in FERPA's implementing regulations at 34 C.F.R. § 99.31(a)(1). Shakopee and Eden Prairie also agree that school officials in both districts have a legitimate educational interest in accessing and exchanging educational data on Shakopee students who enroll at EP Online to take supplemental online courses. The parties recognize that educational data are classified as "private" under the Minnesota Government Data Practices Act ("MGDPA"), Minnesota Statutes section 13.32, and education records are classified as "confidential" under the Family Educational Rights Privacy Act ("FERPA"), 20 U.S.C. § 1232g. Shakopee and Eden Prairie agree to safeguard all educational data and education records in compliance with the MGDPA and FERPA. Additionally, Eden Prairie agrees that the application for enrollment at EP Online will require the parent or guardian, or student if 18 or older, to provide written consent for Shakopee and Eden Prairie to share educational data on the student.

11. **Notice of Complaints.** If a Shakopee student, or the parent or guardian of a Shakopee, makes a complaint about the services the student is receiving through EP Online, the school district that receives the complaint will notify the other school district about the complaint. Shakopee and Eden Prairie will then collaborate to determine which district's policies apply and the response, if any, that is required under the circumstances.
12. **Relationship of the Parties.** Nothing in this Agreement may be construed to create a partnership or joint venture between the parties. The parties have no authority or power to take any action that could legally bind the other party, except as explicitly stated in this Agreement.
13. **Employment Status.** The parties recognize that Eden Prairie maintains full control over all Eden Prairie employees, agents, and representatives, and those individuals have no contractual relationship with Shakopee and must not be considered to be employees, agents, or representatives of Shakopee for any reason, including, but not limited to, supervision and evaluation, labor disputes or grievances, employment disputes, earned sick and safe time, payroll taxes and deductions, or maintenance of required insurance, including, but not limited to, workers' compensation insurance, unemployment insurance, medical insurance, and liability insurance. Likewise, Shakopee maintains full control over all Shakopee employees, agents, and representatives, and those individuals have no contractual relationship with Eden Prairie and must not be considered to be employees, agents, or representatives of Eden Prairie for any reason, including, but not limited to, supervision and evaluation, labor disputes or grievances, employment disputes, earned sick and safe time, payroll taxes and deductions, or maintenance of required insurance, including, but not limited to, workers' compensation insurance, unemployment insurance, medical insurance, and liability insurance.
14. **Liability for Own Acts and Omissions.** Each party is responsible for the acts and omissions of its own officers, agents, and employees while they are acting within the scope of their employment.
15. **Notices.** Any notice or demand under this Agreement must be sent by email, U.S. Mail, or personal delivery to the other party at the address listed below. Notice that is sent by U.S.

Mail is effective upon mailing, as evidenced by the official U.S. Post Mark. Notice that is sent by email or personal delivery is effective upon receipt.

To Shakopee

Dr. Mike Redmond, Ed.D.

Superintendent

School District No. 720

Shakopee Public Schools

1200 Shakopee Town Square

Shakopee, MN 55379

E: mredmond@shakopee.k12.mn.us

To Eden Prairie

Dr. Josh Swanson, Ed.D.

Superintendent

Independent School District No. 272

Eden Prairie Schools

8100 School Road

Eden Prairie, MN 55344

E: JSwanson@edenpr.org

16. **Equal Employment Opportunity.** Shakopee and Eden Prairie each agree to provide equal opportunities to all employees and applicants for employment in accordance with all applicable federal, state, and local laws. No person may be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program, service, or activity on the grounds of race, color, religion, age, sex, disability, marital status, sexual orientation, HIV status, public assistance status, creed, or national origin.
17. **Choice of Law and Forum.** This Agreement is governed by the laws of the State of Minnesota. Any legal proceedings arising out of this Agreement, including any alleged breach of this Agreement, must be brought in Minnesota state or federal court.
18. **Severability.** If any provision of this Agreement is held unenforceable by a court of law, the remaining provisions of the Agreement will remain in full force and effect unless the remaining provisions would not serve the original purpose of the Agreement, as determined by Shakopee or Eden Prairie.
19. **Equal Drafting and Copies.** In the event either party asserts that a provision of this Agreement is ambiguous, this Agreement must be construed to have been drafted equally by the parties. A signed copy of this Agreement will have the same legal effect as the original.
20. **Entire Agreement.** This Agreement reflects the entire agreement between Shakopee and Eden Prairie regarding online instruction for Shakopee students. This Agreement supersedes any and all prior statements and agreements between Eden Prairie and Shakopee regarding online services for Shakopee students. No modification or waiver of any provision of this Agreement will be valid unless both parties agree to the change in writing as evidenced by a signed addendum to this Agreement.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the dates recorded by their signatures.

Independent School District No. 720

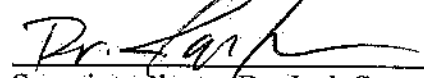
School Board Chair

Date: _____

School Board Clerk

Date: _____

Independent School District No. 272



Superintendent -- Dr. Josh Swanson

Date: 6/17/25