

# School Board Regular Business Meeting

Monday, September 15, 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. National Merit Scholar

**Presenter:** Tiffany Olson, Director of Communications & Strategic Development

### 3.2. MSBA School Board Appreciation Month Recognition

**Presenter:** Tiffany Olson, Director of Communications & Strategic Development

## 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. Baseball Extended Field Trip Request - Florida

### 6.6. Extended Field Trip Request - TLC, MAAP STARS

## 7. DONATIONS APPROVAL

**Presenter:** Jeff Smith

## 8. INFORMATION

### 8.1. Assessment for Learning Update

**Presenter:** Secondary Principal Team: Clayton Ellis (East MS), Gwynne Chase (West MS), Eric Serbus (TLC) and Jeff Pawlicki (SHS)

### 8.2. Before and After School Care Study Update

**Presenter:** Lisa Rahn, Director of Community Education

## 9. ACTION

### 9.1. STORM Swimming Lease

**Presenter:** Lisa Rahn, Director of Community Education

### 9.2. Truth in Taxation Required Preliminary Action

**Presenter:** David Draskovich, Director

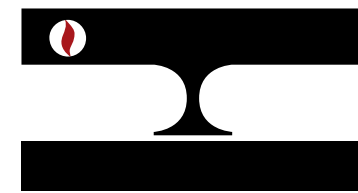
	of Finance & Operations
9.3. Paid Family & Medical Leave Program Provider	<b>Presenter:</b> Keith Gray, Director of Human Resources
9.4. Academy Champion Agreement - Greystone Construction	<b>Presenter:</b> Tiffany Olson, Director of Communications & Strategic Development
10. <b>SECOND READING OF POLICIES</b>	<b>Presenter:</b> Chad Johnson
11. <b>ACTION</b>	
11.1. Special Election Staffing Approval	<b>Presenter:</b> Tiffany Olson, Director of Communications & Strategic Development; Special Election Clerk
11.2. Public Accuracy Testing - Special Election	<b>Presenter:</b> Tiffany Olson, Director of Communications & Strategic Development; Special Election Clerk
11.3. MSBA Proposed Resolution	<b>Presenter:</b> Kristi Peterson
12. <b>DISTRICT UPDATE</b>	<b>Presenter:</b> Mike Redmond
13. <b>COMMITTEE REPORTS &amp; OTHER INFORMATION</b>	
14. <b>UPCOMING MEETINGS &amp; IMPORTANT DATES</b>	
15. <b>ADJOURNMENT</b>	





*Congratulations*  
**Shrihan Avilala**

**2026 National Merit Semifinalist**



School Board Regular Business Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
Monday, August 25, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, August 25, 2025 beginning at 6:00 PM.

Present: Brophy, Zitek, Valdez, Smith, Aldrich, Johnson, Peterson, Bryan (arrived at 6:25PM)\*, Shaunya (arrived at 6:18PM)\*

*\*student members*

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

**2. PLEDGE OF ALLEGIANCE**

**3. SABER PRIDE**

3.1. Shakopee Alumni Association 2025 Hall of Fame Honorees

**4. CONSIDERATION OF AGENDA AS PRESENTED**

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

All present in favor, none opposed

**5. PUBLIC COMMENT**

One speaker: Mayor Matt Lehman

Subject: Longstanding City and School Board partnership

**6. CONSENT ITEMS**

Motion to approve consent items as presented by Peterson, seconded by Brophy

All present in favor, none opposed

**7. DONATIONS APPROVAL**

Motion to approve resolution as presented by Aldrich, seconded by Peterson

Roll call, all present in favor, none opposed

**8. LEGISLATIVE UPDATE**

8.1. Representative Brad Tabke

**9. INFORMATION**

9.1. American Indian Education Planning Update

**10. FIRST READING**

10.1. First Reading of Policies

**11. ACTION**

11.1. One Meeting Approval of Policies 515 and 904.A

Motion to approve policies presented by Peterson, seconded by Brophy

All present in favor, none opposed

11.2. Dissolution and Approval of MSHSL Co-Op (Alpine Skiing, boys team and girls team)

Motion to approve dissolution presented by Peterson, seconded by Aldrich

Motion to approve new team presented by Brophy, seconded by Aldrich  
Krisit Peterson abstained due to MSHSL Board role.

## **12. INFORMATION**

12.1. Election Update

12.2. District Update

12.3. Summary of Superintendent Evaluation

## **13. COMMITTEE REPORTS & OTHER INFORMATION**

## **14. UPCOMING MEETINGS & IMPORTANT DATES**

## **15. ADJOURNMENT**

Motion to adjourn meeting presented by Aldrich, seconded by Brophy

All present in favor, none opposed

Meeting adjourned at 8:02PM

# AP Check Register

AP Run: STUD081425 — Post Date: 2025-08-14 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/14/2025	300891	Check	Pawlicki, Krista	1,861.50
<b>Total:</b>				<b>1,861.50</b>

## STUD081425 Summary

Type	Count	Amount
Regular Checks:	1	1,861.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>1,861.50</b>

# AP Check Register

AP Run: STUD082825 — Post Date: 2025-08-28 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/28/2025	300892	Check	1st Line Group	2,657.90
<b>Total:</b>				<b>2,657.90</b>

## STUD082825 Summary

Type	Count	Amount
Regular Checks:	1	2,657.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>2,657.90</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
50 - STUDENT ACTIVITY FUNDS	4,519.40
	<b>4,519.40</b>

Check Date	Description	Name	Amount
08/11/2025	773078	Aflac	175.16
	AFLA - Aflac After-tax for 8.8.25 Summer PR 4 of 4 FY25		99.77
	01 L 215 65		
	AFLC - Aflac Pre-tax for 8.8.25 Summer PR 4 of 4 FY25		28.41
	01 L 215 65		
	AFLC - Aflac Pre-tax for 8.8.25 BW Payroll FY26		46.98
	01 L 215 65		
	02 L 215 65		
08/11/2025	773079	Gurstel Law Firm P.C	418.40
	GARN8 - Garnishment8 for 8.8.25 Summer PR 4 of 4 FY25		50.00
	01 L 215 87		
	GARN8 - Garnishment8 for 8.8.25 BW Payroll FY26		368.40
	01 L 215 87		
08/11/2025	773080	Messerli & Kramer	56.98
	GARN10 - Garnishment10 for 8.8.25 BW Payroll FY26		56.98
	01 L 215 87		
08/11/2025	773081	MN Child Support Payment Center	698.19
	GARN1 - Garnishment1 for 8.8.25 Summer PR 4 of 4 FY25		214.12
	01 L 215 87		
	GARN1 - Garnishment1 for 8.8.25 BW Payroll FY26		484.07
	01 L 215 87		
	05 L 215 87		
08/11/2025	773082	Msea Union	1,637.24
	UCSA-% - Clerical Union Dues % for 8.8.25 Summer PR 4 of 4 FY25		0.01
	01 L 215 60		
	UCSA-% - Clerical Union Dues % for 8.8.25 BW Payroll FY26		656.02
	01 L 215 60		
	04 L 215 60		
	UPSA-% - Para Union Dues % for 8.8.25 Summer PR 4 of 4 FY25		843.60
	01 L 215 60		
	04 L 215 60		
	UPSA-% - Para Union Dues % for 8.8.25 BW Payroll FY26		137.61
	01 L 215 60		
	05 L 215 60		
08/11/2025	773083	NCPERS Group Life Ins.	8.00
	PLFE - Pera Life for 8.8.25 BW Payroll FY26		8.00
	01 L 215 14		
	02 L 215 14		
08/11/2025	773084	School Services Employees	1,254.50
	UCUS% - Custodian Union Dues % for 8.8.25 BW Payroll FY26		548.29
	01 L 215 60		

Check Date	Description	Name	Amount
	UCUS - Custodian Union Dues for 8.8.25 BW Payroll FY26		412.50
	01 L 215 60		
	02 L 215 60		
	UCUS-A - Custodian Union Dues Adj. for 8.8.25 BW Payroll FY26		10.00
	01 L 215 60		
08/11/2025	773084	School Services Employees	1,254.50
	UFSD% - Food Service Union Dues % for 8.8.25 Summer PR 4 of 4 FY25		58.71
	02 L 215 60		
	UFSD - Food Svc Amt Union Dues for 8.8.25 Summer PR 4 of 4 FY25		225.00
	02 L 215 60		
08/11/2025	773085	Stenger & Stenger, P.C.	56.98
	GARN17 - Garnishment17 for 8.8.25 BW Payroll FY26		56.98
	01 L 215 87		
08/11/2025	8000001027	Alaska Child Support Services Division	253.90
	GARN12 - Garnishment12 for 8.8.25 BW Payroll FY26		253.90
	01 L 215 87		
08/11/2025	8000001028	Minnesota Dept Of Revenue	339.13
	GARN11 - Garnishment11 for 8.8.25 BW Payroll FY26		339.13
	01 L 215 87		
08/25/2025	773192	Aflac	155.85
	AFLA - Aflac After-tax for 8.22.25 BW Payroll		80.46
	01 L 215 65		
	AFLC - Aflac Pre-tax for 8.22.25 BW Payroll		75.39
	01 L 215 65		
	02 L 215 65		
08/25/2025	773193	Gurstel Law Firm P.C	588.20
	GARN8 - Garnishment8 for 8.22.25 BW Payroll		588.20
	01 L 215 87		
08/25/2025	773194	MN Child Support Payment Center	698.19
	GARN1 - Garnishment1 for 8.22.25 BW Payroll		698.19
	01 L 215 87		
	05 L 215 87		
08/25/2025	773195	Msea Union	1,484.22
	UCSA-% - Clerical Union Dues % for 8.22.25 BW Payroll		571.84
	01 L 215 60		
	04 L 215 60		
	UPSA-% - Para Union Dues % for 8.22.25 BW Payroll		912.38
	01 L 215 60		
	04 L 215 60		

Check Date	Description	Name	Amount
	<i>05 L 215 60</i>		
08/25/2025	773196	NCPERS Group Life Ins.	8.00
	PLFE - Pera Life for 8.22.25 BW Payroll		8.00
	<i>01 L 215 14</i>		
	<i>02 L 215 14</i>		
08/25/2025	773197	School Services Employees	1,239.26
	UCUS% - Custodian Union Dues % for 8.22.25 BW Payroll		433.27
	<i>01 L 215 60</i>		
	UCUS - Custodian Union Dues for 8.22.25 BW Payroll		562.50
	<i>01 L 215 60</i>		
	<i>02 L 215 60</i>		
	UCUS-A - Custodian Union Dues Adj. for 8.22.25 BW Payroll		10.00
	<i>01 L 215 60</i>		
	UFSD% - Food Service Union Dues % for 8.22.25 BW Payroll		45.99
	<i>02 L 215 60</i>		
	UFSD - Food Svc Amt Union Dues for 8.22.25 BW Payroll		187.50
	<i>02 L 215 60</i>		
08/25/2025	8000001031	Alaska Child Support Services Division	253.90
	GARN12 - Garnishment12 for 8.22.25 BW Payroll		253.90
	<i>01 L 215 87</i>		
08/25/2025	8000001032	Minnesota Dept Of Revenue	839.13
	GARN11 - Garnishment11 for 8.22.25 BW Payroll		839.13
	<i>01 L 215 87</i>		

Check Number	Check Date	Net Check Amount	Payroll Run Description
773077	08/08/2025	790.57	8.8.25 BW Payroll FY26
773076	08/08/2025	717.08	8.8.25 BW Payroll FY26
773075	08/08/2025	1,542.59	8.8.25 BW Payroll FY26
773073	08/08/2025	1,335.51	8.8.25 BW Payroll FY26
773072	08/08/2025	333.68	8.8.25 BW Payroll FY26
773071	08/08/2025	570.32	8.8.25 BW Payroll FY26
773070	08/08/2025	732.78	8.8.25 BW Payroll FY26
773069	08/08/2025	1,214.25	8.8.25 BW Payroll FY26
773068	08/08/2025	298.35	8.8.25 BW Payroll FY26
773067	08/08/2025	354.62	8.8.25 BW Payroll FY26
773066	08/08/2025	384.18	8.8.25 BW Payroll FY26
773190	08/22/2025	398.78	8.22.25 BW Payroll
773189	08/22/2025	1,542.59	8.22.25 BW Payroll
773188	08/22/2025	1,594.65	8.22.25 BW Payroll
773187	08/22/2025	919.81	8.22.25 BW Payroll
773186	08/22/2025	676.35	8.22.25 BW Payroll
773185	08/22/2025	1,420.34	8.22.25 BW Payroll
773180	08/22/2025	225.33	8.22.25 BW Payroll
773178	08/22/2025	373.18	8.22.25 BW Payroll
773176	08/22/2025	3,157.87	8.22.25 BW Payroll
773175	08/22/2025	1,746.89	8.22.25 BW Payroll
773173	08/22/2025	1,214.25	8.22.25 BW Payroll
773172	08/22/2025	733.92	8.22.25 BW Payroll
773168	08/22/2025	225.33	8.22.25 BW Payroll
773167	08/22/2025	240.11	8.22.25 BW Payroll

## AP Check Register

AP Run: WKLY080725 — Post Date: 2025-08-07 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/07/2025	773010	Check	Abrakadoodle	5,568.00
08/07/2025	773011	Check	Acme Electric Motor, Inc.	35.15
08/07/2025	773012	Check	Advanced Imaging Solutions	27,465.50
08/07/2025	773013	Check	Anchor Paper	1,870.94
08/07/2025	773014	Check	Arvig Enterprises Inc	922.16
08/07/2025	773015	Check	Barnes & Noble [5863535]	16,896.15
08/07/2025	773016	Check	Berry Coffee Company	204.00
08/07/2025	773017	Check	Bix Produce Company	1,415.08
08/07/2025	773018	Check	Catalyst Sourcing Solutions	1,372.44
08/07/2025	773019	Check	Cdw Government	22,734.39
08/07/2025	773020	Check	Centurylink	751.15
08/07/2025	773021	Check	Character Kid LLC	1,620.00
08/07/2025	773022	Check	Crisis Prevention Institute	4,969.00
08/07/2025	773023	Check	Culligan Bottled Water	88.70
08/07/2025	773024	Check	Educators Benefit Consultants	566.86
08/07/2025	773025	Check	Elenco Electronics LLC	9,050.80
08/07/2025	773026	Check	Finken Water Inc	30.95
08/07/2025	773027	Check	Gateway Education Holdings LLC	4,259.52
08/07/2025	773028	Check	General Parts , Inc	311.54
08/07/2025	773029	Check	Great Minds PBC	3,588.00
08/07/2025	773030	Check	Infinite Campus, Inc	3,060.00
08/07/2025	773031	Check	Ingina LLC	6,027.00
08/07/2025	773032	Check	Innovative Office Solutions	411.53
08/07/2025	773033	Check	Kemps LLC	307.55
08/07/2025	773034	Check	Kidcreate Studio	1,161.00
08/07/2025	773035	Check	LEGO Brand Retail, Inc.	25,076.20
08/07/2025	773036	Check	Mackin Educational Resources	574.73
08/07/2025	773037	Check	MASSP	885.00
08/07/2025	773038	Check	Metronet Holdings LLC	2,000.00
08/07/2025	773039	Check	NCS Pearson, Inc	2,553.86
08/07/2025	773040	Check	Northwest Evaluation Association	6,500.00
08/07/2025	773041	Check	Pan O Gold Baking	229.35
08/07/2025	773042	Check	Plansource	3,166.13

## AP Check Register

AP Run: WKLY080725 — Post Date: 2025-08-07 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/07/2025	773043	Check	Premium Water Co	54.00
08/07/2025	773044	Check	Prior Lake High School	300.00
08/07/2025	773045	Check	QuaverEd, Inc	1,500.00
08/07/2025	773046	Check	Scholastic , Inc	359.60
08/07/2025	773047	Check	STEM Smart, LLC	800.00
08/07/2025	773048	Check	Teachers' Curriculum Institute Holdings LP	148,370.00
08/07/2025	773049	Check	T-Mobile USA Inc.	320.46
08/07/2025	773050	Check	Turnitin Llp	15,471.22
08/07/2025	773051	Check	United States Postal Service	2,790.42
08/07/2025	773052	Check	Upper Lakes Foods	2,826.54
08/07/2025	773053	Check	Verizon Wireless	1,201.51
08/07/2025	773054	Check	Witt, Kimberly Sue	112.50
08/07/2025	773055	Check	Yeager, Jill	1,312.00
08/07/2025	773056	Check	Youth Enrichment League	4,871.00
			<b>Total:</b>	<b>335,961.93</b>

WKLY080725 Summary		
Type	Count	Amount
Regular Checks:	47	335,961.93
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>47</b>	<b>335,961.93</b>

## AP Check Register

AP Run: WKLY081425 — Post Date: 2025-08-14 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/14/2025	773095	Check	Advanced Imaging Solutions	25,354.89
08/14/2025	773096	Check	Agile Sports Technologies, Inc.	30,000.00
08/14/2025	773097	Check	Anchor Paper	1,870.94
08/14/2025	773098	Check	Apple Ford Shakopee	159.10
08/14/2025	773099	Check	AVI Systems, Inc.	7,552.52
08/14/2025	773100	Check	Batteries R Us	1,399.96
08/14/2025	773101	Check	Biffs Inc	2,088.43
08/14/2025	773102	Check	Bix Produce Company	2,011.34
08/14/2025	773103	Check	Centurylink	1,070.93
08/14/2025	773104	Check	Choice Electric, Inc	1,275.54
08/14/2025	773105	Check	COR Robotics LLC	2,860.00
08/14/2025	773106	Check	DASH Sports LLC	3,000.00
08/14/2025	773107	Check	DERING PIERSON GROUP	314,885.14
08/14/2025	773108	Check	Dorglass Inc	480.00
08/14/2025	773109	Check	Earl F. Anderson, Inc	225.35
08/14/2025	773110	Check	Electro Watchman, INC.	527.00
08/14/2025	773111	Check	General Parts , Inc	10,218.19
08/14/2025	773112	Check	Hennen's Auto Service, Inc.	1,823.08
08/14/2025	773113	Check	Horizon Commercial Pool Supply	444.66
08/14/2025	773114	Check	Innovative Office Solutions	34,054.06
08/14/2025	773115	Check	John's Sewer & Drain	795.00
08/14/2025	773116	Check	Johnson Controls	2,962.26
08/14/2025	773117	Check	Jostens Inc	44.15
08/14/2025	773118	Check	Kemps LLC	2,690.77
08/14/2025	773119	Check	La Chouchou Productions LLC	5,649.56
08/14/2025	773120	Check	Lach, Theavy	60.00
08/14/2025	773121	Check	Lano Equipment Inc	326.40
08/14/2025	773122	Check	Learning A-Z	13,015.59
08/14/2025	773123	Check	MASSP	3,936.00
08/14/2025	773124	Check	McGraw Hill Scool Education Holdings	1,343.64
08/14/2025	773125	Check	Mei Total Elevator Solutions	1,103.57
08/14/2025	773126	Check	MESPA	802.00
08/14/2025	773127	Check	Metro Sound & Lighting Inc	42.00

## AP Check Register

AP Run: WKLY081425 — Post Date: 2025-08-14 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/14/2025	773128	Check	Mn Dept Of Labor And Industry	145.00
08/14/2025	773129	Check	My Appliance Source	392.00
08/14/2025	773130	Check	National Speech And Debate Association	520.00
08/14/2025	773131	Check	NCS Pearson, Inc	1,770.00
08/14/2025	773132	Check	Olstad, Allison Mae	140.00
08/14/2025	773133	Check	Orstad, Ava	266.90
08/14/2025	773134	Check	Ouellette, Kelly	49.00
08/14/2025	773135	Check	Pan O Gold Baking	272.56
08/14/2025	773136	Check	Peterson Companies, Inc.	1,487.07
08/14/2025	773137	Check	Propio LS LLC	1,411.95
08/14/2025	773138	Check	Prudent Man Advisors, LLC	2,837.24
08/14/2025	773139	Check	Quadient Finance USA, Inc.	1,500.00
08/14/2025	773140	Check	Quadient, Inc.	3,488.45
08/14/2025	773141	Check	Quality Forklift Sales & Servi	12,950.00
08/14/2025	773142	Check	Quiroz-Cruz, Leslie	332.86
08/14/2025	773143	Check	River Valley Theatre Company	6,708.50
08/14/2025	773144	Check	Rooney, Phil	815.00
08/14/2025	773145	Check	Ryan Mechanical Inc	1,261.48
08/14/2025	773146	Check	SafetyFirst Specialty Contracting, Inc.	268.80
08/14/2025	773147	Check	School Specialty, LLC	1,401.68
08/14/2025	773148	Check	Shakopee Chamber Of Commerce	500.00
08/14/2025	773149	Check	Shred-N-Go, Inc	765.50
08/14/2025	773150	Check	Southwest Metro Intermediate District #288	49,892.57
08/14/2025	773151	Check	Thiebaud, Cory	45.00
08/14/2025	773152	Check	Twin City Hardware	1,810.63
08/14/2025	773153	Check	Uhl Co., Inc	11,525.38
08/14/2025	773154	Check	Uline	5,111.77
08/14/2025	773155	Check	Upper Lakes Foods	666.20
08/14/2025	773156	Check	Vestis Group	225.48
08/14/2025	773157	Check	Wallace Radio Syndication, LLC	512.80
08/14/2025	773158	Check	Waste Management	12,507.99
08/14/2025	773159	Check	Wold Architects & Engineers	2,702.16
08/14/2025	773160	Check	Zaner Bloser Inc	1,147.30

## AP Check Register

AP Run: WKLY081425 — Post Date: 2025-08-14 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: 599,503.34</b>

### WKLY081425 Summary

Type	Count	Amount
Regular Checks:	66	599,503.34
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>66</b>	<b>599,503.34</b>

## AP Check Register

AP Run: EER081925 — Post Date: 2025-08-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/18/2025	9000173784	ACH	Allison, Molly F	634.82
08/18/2025	9000173785	ACH	Barron, Annie M	17.01
08/18/2025	9000173786	ACH	Boltmann, Tricia R	70.48
08/18/2025	9000173787	ACH	Carr, Mark A	18.34
08/18/2025	9000173788	ACH	Ciaccio, Brianna R	61.67
08/18/2025	9000173789	ACH	Clarke, Brett K	18.34
08/18/2025	9000173790	ACH	Clarke, Kathy Ann	91.84
08/18/2025	9000173791	ACH	Edberg, Sarah M	56.21
08/18/2025	9000173792	ACH	Hussong, Jill Sp	121.90
08/18/2025	9000173793	ACH	Kaste, Stephanie	13.65
08/18/2025	9000173794	ACH	Klick, Hillary A	54.82
08/18/2025	9000173795	ACH	Larson, Jason P	42.36
08/18/2025	9000173796	ACH	Lewy, Maya C	62.16
08/18/2025	9000173797	ACH	Lusignan, Shari	45.92
08/18/2025	9000173798	ACH	Marin, Lina M	7.63
08/18/2025	9000173799	ACH	McFarlane, Donna J.	117.55
08/18/2025	9000173800	ACH	Menozzi, William	135.52
08/18/2025	9000173801	ACH	Nemo, Abby Louise	18.34
08/18/2025	9000173802	ACH	Parizek, Amy E	34.51
08/18/2025	9000173803	ACH	Reed, Mackenzie	66.43
08/18/2025	9000173804	ACH	Rice, Jennifer	26.88
08/18/2025	9000173805	ACH	Seel, Jennifer A	8.55
08/18/2025	9000173806	ACH	Theis, Sara	119.11
08/18/2025	9000173807	ACH	Thompson, Karla	214.52
08/18/2025	9000173808	ACH	Trojanek, Trask B	34.72
08/18/2025	9000173809	ACH	Vold, Rebecca Ann	107.80
08/18/2025	9000173810	ACH	Wiltgen, Molly B	127.51
08/18/2025	9000173811	ACH	Wolf, Melanie Rose	130.13
08/18/2025	9000173812	ACH	Wood, John El	75.88
			<b>Total:</b>	<b>2,534.60</b>

# AP Check Register

AP Run: EER081925 — Post Date: 2025-08-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### EER081925 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	29	2,534.60
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>29</b>	<b>2,534.60</b>

## AP Check Register

AP Run: WKLY082825 — Post Date: 2025-08-28 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/28/2025	773198	Check	AB Staffing Solutions, LLC	720.00
08/28/2025	773199	Check	Advanced Imaging Solutions	104.85
08/28/2025	773200	Check	Advanced Imaging Solutions	631.00
08/28/2025	773201	Check	AGiRepair, Inc.	4,564.00
08/28/2025	773202	Check	Allison, Patricia	112.50
08/28/2025	773203	Check	Anchor Paper	2,092.72
08/28/2025	773204	Check	Apple Ford Shakopee	37.44
08/28/2025	773205	Check	AVI Systems, Inc.	1,083.33
08/28/2025	773206	Check	Bang-Skogrand, Joey	87.50
08/28/2025	773207	Check	Batteries R Us	9,854.69
08/28/2025	773208	Check	Bieniek, Todd	64.00
08/28/2025	773209	Check	Biffs Inc	561.00
08/28/2025	773210	Check	Bix Produce Company	564.51
08/28/2025	773211	Check	Bsn Sports	23,595.43
08/28/2025	773212	Check	Cdw Government	2,342.49
08/28/2025	773213	Check	Centerpoint Energy Minnegasco	4,969.12
08/28/2025	773214	Check	Centurylink	265.98
08/28/2025	773215	Check	Centurylink	580.13
08/28/2025	773216	Check	CenturyLink Communications LLC	0.87
08/28/2025	773217	Check	Chess & Strategy Game Association	4,249.70
08/28/2025	773218	Check	Concordia College	5,000.00
08/28/2025	773219	Check	Crisis Prevention Institute	2,749.00
08/28/2025	773220	Check	Cub Foods	2.99
08/28/2025	773221	Check	Danaher, Rebecca	507.00
08/28/2025	773222	Check	Daniels Sharpsmart Inc.	303.84
08/28/2025	773223	Check	Dorglass Inc	45.00
08/28/2025	773224	Check	Dr. Graphic, LLC	220.00
08/28/2025	773225	Check	Earl F. Anderson, Inc	180.00
08/28/2025	773226	Check	EcoElsa LLC	1,800.00
08/28/2025	773227	Check	Electro Watchman, INC.	1,082.50
08/28/2025	773228	Check	General Parts , Inc	15,581.62
08/28/2025	773229	Check	Golden Valley Supply Co	676.67
08/28/2025	773230	Check	Herold, Kimberly	187.50

## AP Check Register

AP Run: WKLY082825 — Post Date: 2025-08-28 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/28/2025	773231	Check	Horizon Commercial Pool Supply	1,412.94
08/28/2025	773232	Check	Ignite Dance Connections, LLC	500.00
08/28/2025	773233	Check	Innovative Graphics	2,020.00
08/28/2025	773234	Check	Innovative Office Solutions	9,678.50
08/28/2025	773235	Check	Isse, Said	140.00
08/28/2025	773236	Check	Johnson Controls	926.49
08/28/2025	773237	Check	Jostens Inc	36.85
08/28/2025	773238	Check	Kemps LLC	286.15
08/28/2025	773239	Check	Kidcreate Studio	3,508.00
08/28/2025	773240	Check	Kilkelly, Jennifer	32.00
08/28/2025	773241	Check	Kings III of America, LLC	718.85
08/28/2025	773242	Check	Lano Equipment Inc	64.05
08/28/2025	773243	Check	M5 Built LLC	35,298.77
08/28/2025	773244	Check	Mark My Words Llc	4,588.20
08/28/2025	773245	Check	Masa/mase	644.00
08/28/2025	773246	Check	Medco Supply Company	1,108.33
08/28/2025	773247	Check	Metro Ecsu	175.00
08/28/2025	773248	Check	Metropolitan Life Insurance Company	93,627.68
08/28/2025	773249	Check	Midwest Educational Consultant	1,550.00
08/28/2025	773250	Check	Minnesota Equipment, Inc	1,948.81
08/28/2025	773251	Check	Mobymax Llc	842.00
08/28/2025	773252	Check	NCS Pearson, Inc	138.20
08/28/2025	773253	Check	Nelson, Denise	90.00
08/28/2025	773254	Check	Normandale Community College	935.52
08/28/2025	773255	Check	Office Of Mn It Services	1,574.80
08/28/2025	773256	Check	Perez Gurreonero, Christian Hugo	174.00
08/28/2025	773257	Check	Peterson Companies, Inc.	1,701.25
08/28/2025	773258	Check	Phan, Thao-Chi	329.20
08/28/2025	773259	Check	Plansource	3,147.89
08/28/2025	773260	Check	PlayCore Wisconsin, Inc	41.84
08/28/2025	773261	Check	Premium Water Co	40.34
08/28/2025	773262	Check	Propio LS LLC	166.81
08/28/2025	773263	Check	Quality Forklift Sales & Servi	1,154.43

## AP Check Register

AP Run: WKLY082825 — Post Date: 2025-08-28 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/28/2025	773264	Check	River Bottom Productions	250.00
08/28/2025	773265	Check	Ryan Mechanical Inc	27,853.65
08/28/2025	773266	Check	Scholastic , Inc	93.66
08/28/2025	773267	Check	Schoolhouse Education LLC	1,276.80
08/28/2025	773268	Check	South Suburban Conference	7,250.00
08/28/2025	773269	Check	Southwest Metro Intermediate District #288	2,562.00
08/28/2025	773270	Check	Spangberg, Scott	400.00
08/28/2025	773271	Check	Sumdog	3,805.15
08/28/2025	773272	Check	The Origins Program	20,725.00
08/28/2025	773273	Check	The Stepping Stones Group	2,752.00
08/28/2025	773274	Check	Thomsen System Inc	4,194.00
08/28/2025	773275	Check	Trane Company	1,161.00
08/28/2025	773276	Check	University Of Oregon	675.00
08/28/2025	773277	Check	Upper Lakes Foods	963.12
08/28/2025	773278	Check	Waldroff, Christopher	68.40
08/28/2025	773279	Check	Webster, Kylene	80.00
08/28/2025	773280	Check	Wetternach, Daniel	174.00
08/28/2025	773281	Check	Wilson, Nicole	20.00
08/28/2025	773282	Check	Winona State University	5,000.00
08/28/2025	773283	Check	Yablochkin, Liliya	35.60
<b>Total:</b>				<b>332,757.66</b>

### WKLY082825 Summary

Type	Count	Amount
Regular Checks:	86	332,757.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>86</b>	<b>332,757.66</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	428,609.76
02 - FOOD SERVICE FUND	44,886.74
03 - TRANSPORTATION FUND	47,988.14
04 - COMMUNITY SERVICE FUND	71,186.47
05 - CAPITAL OUTLAY FUND	665,249.18
18 - CUSTODIAL FUND	10,000.00
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,837.24
	<b>1,270,757.53</b>

## Bank Account - Wires Out

Date	Description	Amount
8/1/2025	HealthPartners insurance premium	4,134.05
8/1/2025	Flex medical/dependent care claims	448.64
8/5/2025	Work Comp insurance premium	19,400.00
8/5/2025	Flex plan administrative fee	3,035.00
8/5/2025	Flex medical/dependent care claims	8,432.94
8/5/2025	Flex medical/dependent care claims	(26.00)
8/6/2025	Health care savings contributions	1,709.42
8/6/2025	Flex medical/dependent care claims	(106.66)
8/6/2025	Flex medical/dependent care claims	(270.84)
8/6/2025	Flex medical/dependent care claims	(3,300.00)
8/7/2025	Payroll direct deposit	1,251,234.25
8/7/2025	Payroll direct deposit	542,802.33
8/7/2025	Payroll direct deposit	6,812.68
8/8/2025	Payroll deduction	253.90
8/8/2025	Flex medical/dependent care claims	627.05
8/8/2025	Community Ed credit card processing fee	2,324.03
8/11/2025	IRS Federal tax ACH	627,493.87
8/11/2025	Payroll deduction	339.13
8/11/2025	Community Ed credit card processing fee	971.50
8/11/2025	Payroll direct deposit	1,069.00
8/12/2025	State of MN taxes ACH	102,536.73
8/12/2025	Flex medical/dependent care claims	10,881.55
8/15/2025	PERA ACH	56,621.29
8/15/2025	TRA ACH	405,799.19
8/15/2025	403(b) contributions	148,621.83
8/15/2025	403(b) contributions	46,031.45
8/15/2025	403(b) contributions	362.21
8/15/2025	Bank service charge	1,285.53
8/15/2025	Flex medical/dependent care claims	2,108.77
8/18/2025	Flex medical/dependent care claims	(5.96)
8/18/2025	Flex medical/dependent care claims	(52.00)
8/18/2025	Flex medical/dependent care claims	(52.00)
8/18/2025	Flex medical/dependent care claims	(141.57)
8/18/2025	Flex medical/dependent care claims	(537.63)
8/19/2025	Flex medical/dependent care claims	8,578.49
8/20/2025	HSA contributions	20,669.41
8/20/2025	HSA contributions	25,349.58
8/21/2025	HSA contributions	216.66
8/21/2025	Payroll direct deposit	1,757,451.54
8/22/2025	Payroll deduction	253.90
8/22/2025	Payroll deduction	500.00
8/22/2025	Payroll deduction	339.13
8/22/2025	Flex medical/dependent care claims	537.74
8/22/2025	Flex medical/dependent care claims	20.24

### Bank Account - Wires Out

<b>Date</b>	<b>Description</b>	<b>Amount</b>
8/25/2025	IRS Federal tax ACH	646,319.56
8/26/2025	State of MN taxes ACH	108,075.05
8/26/2025	Flex medical/dependent care claims	10.00
8/26/2025	Flex medical/dependent care claims	13,650.78
8/27/2025	PERA ACH	52,998.65
8/27/2025	TRA ACH	403,385.57
8/27/2025	403(b) contributions	195,412.05
8/28/2025	Payroll direct deposit	1,455.82
8/29/2025	HSA contributions	21,496.94
8/29/2025	Flex medical/dependent care claims	2,155.57
8/29/2025	HSA contributions	24,586.26
8/29/2025	Flex medical/dependent care claims	(27.04)
8/29/2025	Flex medical/dependent care claims	(100.09)
		<hr/>
		6,524,179.49
		<hr/> <hr/>

USERS HAVE VIEWING ACCESS ONLY. PLEASE MAKE A COPY IN YOUR OWN FILES TO EDIT.

ISD 720 Shakopee, Minnesota

**EXTENDED FIELD TRIP APPLICATION**

**PRELIMINARY**

An **EXTENDED** field trip is one that exceeds one night or more. Preliminary approval must be granted 4 months prior to the announcement of the trip to students or parents. Approval of this application authorizes teachers/ advisors to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: Shakopee High School Today's Date: July 28th, 2025  
Group/ Class: High School Baseball  
Teacher/ Advisor: Eric Schmitz

Destination: Terry Park Fields  
Address: 3410 Palm Beach Blvd  
Fort Myers, Florida 33916

Educational Goal or Objective: Team bonding time along with player development. Allows for maximum reps while outdoors to better ourselves for the start of the season.

**TRIP DETAILS**

Dates of Trip: March 25 - 29 or 30, 2026 Estimated Number of Students: 28  
Days Absent: When School is in Session: 2 Estimated Cost per Student: \$1,300  
Non School Days/ Vacation Time: 0 Source of Funding  
Subs Required per Day: 2 Student: X  
District: \_\_\_\_\_  
Other: Booster Club & Fundraisers

**APPROVAL**

Preliminary approval requires the following signatures:

Teacher/ Advisor: Eric Schmitz *Eric Schmitz* Date: July 28, 2025  
Activity/ Athletic Director: \_\_\_\_\_ *M. Ham* Date: 7/28/2025  
School Principal: John Pawlinski Date: 8/13/25  
Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

Final approval should be submitted to the Assistant Superintendent no later than: \_\_\_\_\_

**PRELIMINARY TRIP PLANNING**

- \_\_\_\_\_ Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
  - \_\_\_\_\_ Meet with parents and students to determine interest.
  - \_\_\_\_\_ Ensure that reasonable accommodations are made for students with disabilities.
  - \_\_\_\_\_ Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
- DO NOT** make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.  
**ALL CONTRACTS** must be signed at the District level. Teachers/ Advisors may not sign contracts.

**SECURE FINAL APPROVAL**



- \_\_\_\_\_ Submit **FINAL APPROVAL** form with supporting documents to the Assistant Superintendent.
- \_\_\_\_\_ Final Approval form must be submitted **6 months** prior to the trip.
- \_\_\_\_\_ Allow at least **6 weeks** for the **FINAL** approval application to pass through the entire process.

**Shakopee Public Schools  
Policy 610 Field Trips  
Extended Trip Request Form**



<b>Your Name:</b>	Ben Krupnick											
<b>Date of Request:</b>	9-8-25											
<b>Building, Grade Level &amp; Department:</b>	Tokata Learning Center											
<b>Purpose of Extended Trip:</b>	Provide an experiential learning opportunity that helps students develop leadership skills with other students who are a part of the MAAP STARS organization.											
<b>Educational Goals &amp; Objectives:</b> (include agenda – dates & times)	<p>The purpose of MAAP Stars is to help students:</p> <ul style="list-style-type: none"> <li>• Develop employment, academic and social skills.</li> <li>• Experience career related activities that in turn assist them in making an informed career choice.</li> <li>• Build a cooperative and competitive spirit through individual and team activities and competition.</li> <li>• Strengthen social skills and build an appreciation for the responsibilities of citizenship, brotherhood, and the American free enterprise system.</li> <li>• Develop self-confidence; increase motivation, and create a desire for and belief in life-long learning.</li> <li>• To meet with, have fun with, and ultimately develop an appreciation for students and staff from other alternative program.</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><b>Thursday, October 8th</b></td> <td></td> </tr> <tr> <td><b>10:30 – 5:30</b></td> <td><b>PRE-CONFERENCE ACTIVITIES</b></td> </tr> <tr> <td>4:00-6:00</td> <td>Conference registration in Pine Ridge</td> </tr> <tr> <td>6:00-7:15</td> <td>Opening session, candidate speeches in Pine Ridge</td> </tr> <tr> <td>6:30-6:45;</td> <td>Opening ceremony</td> </tr> </table>		<b>Thursday, October 8th</b>		<b>10:30 – 5:30</b>	<b>PRE-CONFERENCE ACTIVITIES</b>	4:00-6:00	Conference registration in Pine Ridge	6:00-7:15	Opening session, candidate speeches in Pine Ridge	6:30-6:45;	Opening ceremony
<b>Thursday, October 8th</b>												
<b>10:30 – 5:30</b>	<b>PRE-CONFERENCE ACTIVITIES</b>											
4:00-6:00	Conference registration in Pine Ridge											
6:00-7:15	Opening session, candidate speeches in Pine Ridge											
6:30-6:45;	Opening ceremony											

	7:15-9:30	MAAP STARS session, Team Building Activities, "Lights-Out" Dodgeball
	9:45-11:00	Campfire, Games, Team/Cabin Time, Shower Time
	12:00	Curfew
	<b>Friday, October 9th</b>	
	7:00-7:45	Breakfast in Lakeview Dining Hall <b>** Clean rooms and cabins **</b>
	8:00-2:00	Workshops for students and advisors Lunch will be provided from 11:30 to 12:15 in the Lakeview Dining Hall
	2:15-2:30	Closing ceremony and announcement of election results
<b>Advisor Name:</b>	Ben Krupnick	
<b>Names Other Chaperone(s):</b>	Nickole Koep	
<b>Number of Students:</b>	5	
<b>Proposed Travel Timeframe:</b>	Oct 8, 2025 8:00-10:30 Oct 9, 2025 2:30-5:00	
<b>Travel Location:</b>	October 6 & 7, 2019 Lake Beauty Camp 25766 Hummingbird Trail Long Prairie, MN 56347 320-732-3218	
<b>Mode of Transportation:</b>	School Van	
<b>Travel Accommodations:</b>	Included in the Conference	
<b>Estimated Expense per Student:</b>	\$20 – scholarships are available	
<b>Estimated Expense per Advisor/Chaperone(s) :</b>	\$0	
<b>Means of Expenses to be paid:</b>	Travel + Staff Stipend paid out of the TLC Rotary Donation Budget	
<b>Potential Fundraising? (Y/N) &amp; specify:</b>	N	

Angel Fund Available? (Y/N) & specify:	Y	
<b>Advisor's checklist before submission to Superintendent's Office for approval:</b>		
<input type="checkbox"/>	Estimated cost sheet created and shared with student & parent	
<input type="checkbox"/>	Student permission slips, including rules & expectations, signed by student & parent	
<input type="checkbox"/>	Chaperone expectations communicated & Chaperone Agreement signed	
<input type="checkbox"/>	Volunteer background check completed, if applicable	
<input type="checkbox"/> Principal approval (signature & date):	Eric Serbus 	9-8-25
<b>Superintendent's Office Use Below:</b>		
Date received in Superintendent's Office:	9/8/25	
Superintendent approval (signature & date):		9/9/25
School Board approval & date:	<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	
<input type="checkbox"/> More information needed &/or comments:		



**September 15, 2025**

(Reporting Period:

Donations Reported August 20, 2025

- September 10, 2025)

Please note, some delayed donations have been posted in this report and are noted accordingly in Additional Details.

**Donation Reporting**

1200 Shakopee Town Square  
 Shakopee, MN 55379

**Notes**

Donations that are reported through the District's donation reporting form are tracked and included in this file each month and may not be comprehensive to all donations received. Reporting exceptions are individual one-time donations under \$50, generally provided by a parent/guardian/community member for a specific teacher, classroom or activity (e.g. snacks, general supplies).

Donations generally include in-kind donations or monetary donations for specific purposes/intent and are noted accordingly. Note that funds raised and managed by separate non-profits, PTOs and Booster Clubs are not included in this donation list unless a specific donation for the district was made on their behalf.

Funds related to agreements such as the Academies of Shakopee Champion agreements are also separate and not included in this file nor are Scholarships provided by organizations or higher education institutions; such items are tracked by the secondary school counselor team.

Organization	Donation Amount	School	Additional Details
Imagine	\$250 (gift cards)	District Wide- Staff Welcome Back Event/Years of Service	1 \$50 mallards gift card, 1 \$25 OBriens GC, 1 \$25 Pablos GC, 2 \$25 Zuppa Cucina GC, 1 \$75 Boardwalk GC and 1 \$25 Bravis GC
HEART	\$3,500 Check	TLC	Interior building signage - learning spaces
HEART	\$290 In-Kind	District-Wide, Welcome Center	Various school supplies
Hillary Klick	\$90 In-Kind	Red Oak Elementary	6, 12 oz cases of Prime. 24 bottles in a case.
Grace Ogundipe	\$10 In-Kind	Red Oak Elementary	5LB Animal Crackers (\$10)
Scheel's	\$7,000 In-Kind	District-Wide, Saber Nation Stations	17 boxes, each containing six pairs of tennis shoes in different sizes and six boxes of backpacks with 12 backpacks inside each box
Cub Foods	\$1,000 In-Kind	District-Wide, School Supplies	Two pallets of school supplies (included notebooks, glue, pens, backpacks and various other supplies)
Roberta Crider	\$500 In-Kind \$25 Check	District-Wide, School Supplies	Various school supplies (estimated value of \$500) and a check for \$25 to Shakopee Public Schools for Saber Nation Stations
Steffen Family	\$275 In-Kind	Jackson Elementary	Large school supply donation. Notebooks, crayons, markers, pencils, colored pencils, folders, etc.
Nilka Bonilla-Frovik	\$500 In-Kind	Red Oak Elementary	School supplies - 6 paper-bags full (folders, markers, crayons, notebooks, etc.
Anne and Daniel Hayden	\$40 In-Kind	Red Oak Elementary	Variety of school supplies - binders, notebooks, folders, markers, highlighters, etc.

**Contact**  
 District Communications  
[communications@shakopee.k12.mn.us](mailto:communications@shakopee.k12.mn.us)

			Shared with students who did not bring their own school supplies
Doug Forsman	\$200 In-Kind	District-Wide, TBD	Gently used saxophone, small kid bags, and folders
Scott County Child & Teen Checkups	\$100 In-Kind	Welcome Center	School supplies for new students
David Seekins	\$350	Red Oak Elementary	Donors choice - school supplies
Canterbury Park	\$1,300	Shakopee High School	9th Grade Academy - Respect Retreat, gift bags for student drawings
Denise Kluess	\$50	Shakopee High School	Snacks for students
HEART	\$50	Shakopee High School	Snacks for students
Bravo Technologies	\$20,000 In-Kind	Shakopee High School	Kuka robotic arm, Various Industrial control components - E&M Academy (delayed reporting, Oct 2024)
Siemens	\$4,000 In-Kind	Shakopee High School	Siemens HMI Equipment - E&M Academy (delayed reporting, Dec 2024)
Choice Electric	\$1,000 In-Kind	Shakopee High School	Dewalt 18v tools, Milwaukee corded drills, Milwaukee hole hawg - E&M Academy (delayed reporting, Jan 2025)
ProDesign Cabinetry	\$500 In-Kind	Shakopee High School	Cabinet materials - E&M Academy (delayed reporting, Nov 2024)
Anonymous	\$113.37	Shakopee High School	Classroom supplies, Post-Its, Clorox Wipes, glue sticks
Bayer	\$12,000 In-Kind	Shakopee High School	Sawstop, drum sander, ventilation system - E&M Academy
Choice Electric	\$7,000 In-Kind	Shakopee High School	Hilti tools - E&M Academy (delayed reporting, Feb 2025)
Hyundai	\$3,000 In-Kind	Shakopee High	Hyundai Sonata - E&M

		School	Academy, demonstration vehicle for class repairs, maintenance, body work (delayed reporting, Mar 2025)
Uponor	\$15,000 In-Kind	Shakopee High School	Building Materials - E&M Academy (delayed reporting, Mar 2025)
Aetna Building Solutions	\$3,764.26	Shakopee High School	3/4" Plywood- E&M Academy (delayed reporting, Mar 2025)
Aric Consoer - ProDesign	\$1,500 In-Kind	Shakopee High School	Plywood - E&M Academy (delayed reporting, Apr 2025)
Perusich & Hendrickson Families	\$750 In-Kind	Shakopee High School	Hardwood - E&M Academy (delayed reporting, Apr 2025)
Mark Braam	\$100 In-Kind	Shakopee High School	Stainless Steel Rod - E&M Academy (delayed reporting, Apr 2025)
April Tomei	\$100 In-Kind	Shakopee High School	Resources for Creative Professionals client projects (delayed reporting, Jan 2025)
Jon Goltz	\$100 In-Kind	Shakopee High School	Resources for Creative Professionals client projects (delayed reporting, Jan 2025)
Kris Fuder	\$100 In-Kind	Shakopee High School	Resources for Creative Professionals client projects (delayed reporting, Jan 2025)
Heidi Lindahl	\$100 In-Kind	Shakopee High School	Resources for Creative Professionals client projects (delayed reporting, Jan 2025)
SMSC	\$800 In-Kind	Shakopee High School/District Leadership Meeting	LINK Event Center Room Donation (two dates)
SMSC - Native Harvest	\$10,087 In-Kind	Shakopee High School	\$1,170 Breakfast, Steering Committee \$1,494- Engage 2024 Native Harvest Lunch Donation \$3,780 Lunch Donation \$2,352 Career Expo- Lunch

			Donation \$1,291- Senior Breakfast Celebration- breakfast donation
Office Depot	\$11,173.48	Red Oak Elementary	Ongoing round up promotion at Office Depot. Previous funds reported in increments. Full donation and nine (9) increments noted below. All were spent by September 5, 2025. Funds are used to directly support student supplies and learning in the classroom.

## **Lease Agreement 2025-26**

South Metro Storm Swim Club (STORM) and Shakopee Public Schools (SPS)  
Facility Use of Pool at West Middle School and East Middle School

This agreement is between South Metro Storm Swim Club (STORM) and Shakopee Public Schools (SPS) for use of pool facilities in both West Middle School and East Middle School. Term of the agreement is 12 months - September - August. Both parties agree to the following responsibilities listed below.

### **South Metro Swim Club (STORM) Responsibilities**

1. Provide current liability insurance to cover STORM members/participants in case of an injury or accident. STORM will provide a copy of liability insurance to Shakopee Public Schools, naming Shakopee Public Schools as an “additionally insured”. The minimum 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.
2. Provide qualified/certified USA Swimming coaches to supervise on site for all STORM activities. It is expected that STORM have a certified lifeguard on deck at all times while participants are in the pool and that STORM will have a certified lifeguard supervising the diving well area if the diving well area is being used. STORM will provide current copies of coaches and staff CPR, First Aid and Coaches Safety Training documents to Shakopee Public Schools. STORM will provide an appropriate on-going ratio of coaches to swimmers for all activities, STORM will provide their own first aid equipment and supplies, which shall be stored at West and East Middle School Pool. The West and East pool office area should only be used in the event of an emergency.
3. STORM members and participants actions with equipment and facilities are expected to comply with the rules and regulations of the facility and all school district policies. All school district facilities use guidelines (including scheduling priorities) and policies are to be followed by STORM, its staff, members/participants and spectators. STORM is responsible to schedule the use of the Middle School pool facilities the 15th of the month prior to use. Scheduling should be done through the facility scheduler.
4. STORM is responsible for cleaning up and picking up after all activities in the areas used (pool, deck, storage area, bleachers, locker rooms, etc.). STORM will have key access to the locked West Middle School caged storage area, bleachers at West Middle School pool. Items will be stored in this area and not on the pool deck. At East Middle School STORM may provide one large storage basket that can be kept on the pool deck.
5. STORM is responsible for pool, pool deck, storage area, bleachers, locker rooms and the locking of all doors during use. STORM will also operate the building security system when there is not a custodian on duty. When a custodian is on duty, it is STORM's responsibility to report when they are done using the facility. STORM will open the facility for its members/participants and keep the facility locked up during its practice time.
6. STORM staff, members/participants or spectators shall not bring food or beverages onto the pool deck, locker rooms or bleachers.

7. STORM staff, members/participants and spectators should remain in the pool area at all times and are not allowed throughout the building.
8. STORM staff, members/participants or spectators need to park vehicles in parking locations, individuals are not to park temporarily along or in any yellow marked, unmarked or non-curbed or handicapped marked locations.
9. STORM members/participants and spectators are to enter and leave through the main external pool doors at the Middle School. Pool deck doors are for emergency exit only. STORM members/participants should enter and leave from the hallway locker room doors. Spectators are to use the bleacher area only. Pool deck is for STORM staff and members/participants only.
10. STORM shall pay **\$1935** per month for use of both Middle School pools for the months of **September 2025 - August 2026** (no rent charged for March and August unless use goes over 4 hours per week) for regular practices, clinics and registration.
  - a. Monthly payments are due the 1st of each month for the upcoming month.
  - b. Access to the pool for future months will not be provided if payments are not current.
11. It is expected that STORM will use good judgment and common sense in the use of any and all keys to the Middle School pool areas.
12. STORM will have access to the boys and girls locker rooms, but only for practice and event usage. Locks are not to be kept on locker room lockers, except during those practice or event times. A locker room light key will be provided to STORM staff for their use.

### **Shakopee Public Schools (SPS) Responsibilities**

1. Provide a safe and clean environment when using either Middle School facility. SPS will notify STORM when the pool facilities are not available for use. When a pool facility is not available for use, the lease remains in place.
2. SPS will provide STORM with keyless entry cards to West and East Middle School and one set of keys to the pool area/locker room doors as appropriate. These keys will be stored at West Middle School, in the STORM labeled key box located at the keyless entry into the building. Keys for East Middle School will be stored in the key box located by the pool.
3. SPS will provide the pool with up-to-date emergency equipment and signage for the pool safety and first aid.
4. SPS will provide help preparing for a special event with items such as tables, chairs, etc. if STORM is hosting an event.
5. SPS will provide an annual review of the agreement with STORM officials/staff. STORM will be invoiced on a monthly basis for this agreement year. The monthly invoice will be sent to Phil Smith via Eleyo.
6. SPS reserves the right to close the pool for any and all necessary pool maintenance. STORM may be charged a prorated amount if it is a significant amount of time.

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STORM President/Senior Coach

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Date

---

Superintendent of Shakopee Public Schools

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Date

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Shakopee Public Schools School Board Chair

---

Date



## Finance & Operations

Superintendent: Dr. Mike Redmond  
Director of Finance & Operations: David Draskovich

To: Shakopee School Board  
From: David Draskovich, Director of Finance and Operations  
Date: September 15, 2025  
Re: Truth in Taxation Required Preliminary Action

### INTRODUCTION

The purpose of this memo is to update the School Board on the 2025 Payable 2026 annual levy process and timeline. This is an annual process as required by MN Statutes 275.065. This is the process that a public school district uses in order to fund the payment of their existing obligations.

### TIMELINE

September 15, 2025: 2025 Payable 2026 proposed levy for School Board action.

*All School Districts must certify a proposed levy to the home county auditor by September 30.*

- This action is the beginning of the formal process to fund payment of school district obligations.
- Information to determine the levy is typically incomplete in September.
- The recommendation to the School Board is to defer the specifics of the final tax levy amounts until the December Truth in Taxation meeting by certifying the “levy to the maximum” in September.

November 2025: District taxpayers receive proposed/estimated property tax statements for taxes payable in 2026.

December 15, 2025: Truth in Taxation presentation and School Board recommendation to certify the final levy for taxes payable in 2026.

- *All School Districts must hold a truth in taxation meeting (can be part of the regular Board meeting) between November 24 and December 28 for purposes of certifying the final levy for taxes payable in 2026.*

### SCHOOL BOARD ACTION ITEM

Administration recommends School Board approval of the proposed levy for taxes payable in 2025 at the “maximum” amount. The levy limitation and certification report from the Minnesota Department of Education will be included when it becomes available from MDE.

Minnesota Department of Education  
Levy Limitation and Certification Report  
2025 Payable 2026

District Number-Type: 0720-01 District  
Name: Shakopee Public School District  
District Home County: Scott County

Date Printed: 9/9/25  
Limits Updated: 9/9/25  
Proposed Submitted: 9/9/25

**LIMIT**

**PROPOSED**

**SUBTOTALS BY LEVY CATEGORY**

GENERAL - RMV VOTER  
GENERAL - RMV OTHER  
GENERAL - NTC VOTER  
GENERAL - NTC OTHER  
COMMUNITY SERVICE - NTC OTHER  
GENERAL DEBT - NTC VOTER  
GENERAL DEBT - NTC OTHER  
OPEB DEBT - NTC VOTER  
OPEB DEBT - NTC OTHER

The School Board has voted to certify the MAXIMUM levy authority.

After October 1st, the county auditor should consult the Minnesota Department of Education (MDE) website for the district's current levy limitation and use this amount for the Truth in Taxation notices.

**SUBTOTALS BY FUND**

GENERAL FUND  
COMMUNITY SERVICES FUND  
GENERAL DEBT SERVICE FUND  
OPEB/PENSION DEBT SERVICE FUND

If there is a change to the district's levy limitation after October 1st, the county will be notified by MDE via email. Before finalizing tax computations for the Truth in Taxation notices, counties should double check the MDE website to be sure no changes have been made to the district's levy limitation that the county is not already aware of through this email process.

**SUBTOTALS BY TAX BASE**

REFERENDUM MARKET VALUE  
NET TAX CAPACITY

**SUBTOTALS BY TRUTH IN TAXATION CATEGORY**

VOTER APPROVED  
OTHER

**TOTAL LEVY**

TOTAL LEVY

The school district must submit the completed original of this form to the home county auditor by September 30, 2025. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 400 NE Stinson Blvd., Minneapolis, MN 55413, by October 5, 2025.

The certified levy listed above is the levy voted by the school board for taxes payable in 2026.

Signature of School Board Clerk

\_\_\_\_\_

Date of Certification

\_\_\_\_\_

ACADEMY CHAMPION (& NAMING RIGHTS) AGREEMENT

between

Greystone Construction Company and

SHAKOPEE PUBLIC SCHOOLS

**Academy Champion (& Naming Rights) Agreement between Shakopee Public Schools and Greystone Construction Company**

WHEREAS, students attending Shakopee High School, part of Shakopee Public Schools (“School”), are enrolled in one of eight Academies of Shakopee– two 9th grade academies, Arts & Communications, Business & Entrepreneurship, Engineering & Manufacturing, Health Science, Human Services, and Science & Technology; and

WHEREAS, Shakopee Public Schools (“School”) desires to enter into Academy Champion (& Naming Rights) agreements with third parties for the benefit of the School’s students; and

WHEREAS, Greystone Construction Company desires to be an official partner at the level of Academy Champion and acquire naming rights to the Academy of Engineering & Manufacturing of Shakopee; and

WHEREAS, the parties intend to set forth in writing their rights and duties to one another with respect to their mutual intentions; and

NOW, THEREFORE, the parties mutually enter into this Academy Champion (& Naming Rights) Agreement (“Agreement”) made effective this 15th day of September, 2025, by and between Shakopee Public Schools, an independent school district, and Greystone Construction Company.

1. **Term.** The Term of this Agreement (the “Term”) shall commence on September 15, 2025 and extend a term expiring on June 30, 2028, unless earlier terminated in accordance within terms of this agreement (future agreements will typically run for a period of five years).
2. **Naming Rights Fee.**
  - A. **Fee.** Greystone Construction Company agrees to provide the school with in-kind and/or donations totaling \$60,000 per year over the length of the agreement.
  - B. **In-Kind and Cash Donations.** Donations may include but are not limited to:
    - i. Volunteer hours (valued at an average of \$100 per hour)
    - ii. Cash donations
    - iii. Meeting attendance
    - iv. Product and supplies donation (culinary items, computer equipment, office supplies, furniture)
    - v. Transportation
    - vi. Externships and internships
    - vii. Serving as a host site for Shakopee CAPS
    - viii. Guest speakers
    - ix. Field trip access and guided tours of Greystone Construction Company facilities
    - x. Student or Staff development programs
    - xi. Mentoring
    - xii. Auditing assistance for National Standards accreditation process
    - xiii. Service on the Academies of Shakopee Champions Committee
  - C. Valuation of in-kind donations will be determined by the Greystone Construction Company concurrent with being offered, and mutually agreed upon with the Shakopee Public Schools which shall not be unreasonably withheld.
  - D. Both parties shall be responsible for tracking the value of all donations.

### 3. Naming Rights

- A. General Naming Right. As of the Execution Date, the School hereby grants to Greystone Construction Company the Exclusive Right to name ACADEMY OF Engineering & Manufacturing (“Greystone Construction Company Academy of Engineering & Manufacturing”). The term "Exclusive Right" as used with respect to any rights granted to Greystone Construction Company hereunder means rights which are not granted by the School to any person or Greystone Construction Company, other than Greystone Construction Company. Greystone Construction Company shall be entitled to develop appropriate logos or symbols for the Academy of Engineering & Manufacturing (the "Logos"). The Logos established by Greystone Construction Company are subject to the prior written approval of the School, which consent shall not be unreasonably withheld.
  - B. Valued Partner Designation. During the Term, Greystone Construction Company shall have the Exclusive Right to use in all public relations marketing materials the designations: "Valued Partner of the Academies of Shakopee" and "Official Sponsor of the Academy of Engineering & Manufacturing".
  - C. Prior Approval; Licenses and Permits. Any Greystone Construction Company use of the School's Marks or reference to the School in any signage, advertisement, marketing or publication by Greystone Construction Company is subject to the prior approval of the School, not to be unreasonably withheld, delayed or conditioned. Any School use of Greystone Construction Company's Marks or reference to Greystone Construction Company in any signage, advertisement, marketing or publication by School is subject to the prior approval of Greystone Construction Company, not to be unreasonably withheld, delayed or conditioned.
  - D. Content of Message. Greystone Construction Company understands that the School, in partnering with Greystone Construction Company, is selecting a role model and prominent business with whom to associate itself and its students, and Greystone Construction Company is seeking either the actual or tacit endorsement of the School for its business. Consequently, Greystone Construction Company may not use any messages, text or artwork which might otherwise be allowed by this Agreement that (i) is obscene, vulgar, libelous, or involves violent content or (ii) infringes upon the copyrights, trademarks, services marks, trade dress, privacy rights or other intellectual property of any third party, (iii) violates the School's Advertising Guidelines policy or its marketing efforts, (iv) concerns discrimination or harassment of a protected class, (v) involves use of alcoholic beverage, tobacco product, firearm, illegal drug, or involves any criminal activity, (vi) involves a position on a controversial political or social issue. Further, Greystone Construction Company agrees that all content it uses will be an appropriate representation and reflection of the School and its community's values. Violation of the terms of this subsection is a material breach of this Agreement and is grounds for immediate termination of this agreement.
  - E. Right of First Refusal. Greystone Construction Company shall have the right of first refusal to secure additional naming rights owned by the School if such rights may be offered to an industry parallel or competitor of Greystone Construction Company.
  - F. Additional Rights. Greystone Construction Company shall have the additional right to use free of charge any School space that is otherwise generally open to the public on a fee-for-use basis, if such space is available, and Greystone Construction Company reserves the space in accordance with School policies.
4. Contact Person. To assist in the administration of the terms and conditions of this Agreement, each of the School and Greystone Construction Company shall appoint one contact person as the initial point of contact for all questions and concerns related to this Agreement. The initial contact person for each party shall be the person listed for receipt of notices hereunder.

5. **Change of Name.** Upon the occurrence of a Greystone Construction Company name change and upon written notice to the School, Greystone Construction Company or its successor shall be permitted to change the name of the Academy of Engineering & Manufacturing. Following delivery of such notice, the parties shall change, as promptly as practicable, Greystone Construction Company Academy of Engineering & Manufacturing to the name requested by Greystone Construction Company or its successor and all signage rights and other benefits hereto shall apply to the new name, provided however, that such name change shall be subject to the School's prior written consent (such consent not to be unreasonably withheld). The cost of replacing any and all signage with the new name and new logo, if any, will be borne by Greystone Construction Company or its successor.
  
6. **Proprietary Symbols & Intellectual Property.** The scope of rights granted hereunder does not give either the School or Greystone Construction Company the right to use the other's intellectual property, including any trademarks, service marks, copyrights, trade dress or other intellectual property except as licensed hereunder.
  - A. **License of Greystone Construction Company Marks to School.** Subject to the terms of this Agreement, Greystone Construction Company grants to School a non-exclusive, royalty-free license during the Term to use and to grant to others the right to use "Greystone Construction Company", "Greystone Construction Company Academy of Engineering & Manufacturing" and the related Logo(s), including without limitation, any copyrights, trademarks, services marks, trade dress and other intellectual property relating to the same, and any derivatives, modifications or alterations thereof (collectively, the "Greystone Construction Company Marks") in connection with the promotion, marketing and operations of the Academy of Engineering & Manufacturing and events held at the Academy of Engineering & Manufacturing; provided, however, that any rights granted by the School to third parties to use Greystone Construction Company Marks shall expire contemporaneously with this Agreement. The School may, subject to prior approval of Greystone Construction Company, grant non-exclusive rights to providers of goods and services and advertisers to use Greystone Construction Company Marks for purposes of promoting itself, the Academy of Engineering & Manufacturing; provided that such uses are consistent with the terms and conditions of this Agreement. The grant by Greystone Construction Company herein of a license to The School shall not convey any right, title or interest in Greystone Construction Company Marks or the name "Greystone Construction Company" for any use or purpose other than expressly provided herein, and Greystone Construction Company specifically reserves all such rights for itself. In addition, Greystone Construction Company reserves the right to inspect the School's usage of Greystone Construction Company Marks at any time during the Term.
  - B. **License of School Marks to Greystone Construction Company.** Subject to the terms of this Agreement, the School grants to Greystone Construction Company a non-exclusive, royalty-free license during the Term to use the names or phrases "Shakopee School District" "Shakopee Public Schools" "Shakopee High School" "The Academies of Shakopee High School" and any related logos, including without limitation, any copyrights, trademarks, services marks, trade dress and other intellectual property relating to the same, and any derivatives, modifications or alterations thereof (collectively, the "School Marks") in connection with the Name and Logos and in connection with mutually agreed-upon promotional activities to promote Greystone Construction Company's identification, affiliation and association with the Academy of Engineering & Manufacturing and the School in its own promotional and marketing materials. The use of the School Marks is subject to the reasonable approval of the School. Greystone Construction Company shall not authorize any third party to use the School Marks, except to the sole extent necessary to develop and produce the promotional and marketing materials described above. The grant by the School herein of a license to Greystone Construction Company shall not convey any right, title or interest in the School Marks for any use or

purpose other than expressly provided herein, and the School specifically reserves all such rights for itself.

- C. Photos and Films. Subject to the rights of the School's licensee of game broadcasting rights, and MSHSL rules and regulations, the School shall provide Greystone Construction Company with access to and the non-exclusive right to use negatives, photography, film or video footage of athletic and activity events for Greystone Construction Company's usage within Greystone Construction Company's marketing and other communications materials during the Term, to the extent such use is otherwise allowed by law. In the event that authorization from a third party to use such materials is necessary, Greystone Construction Company shall be responsible for securing that authorization at Greystone Construction Company's cost.
- D. Inventions and Creations. In connection with the naming rights associated with this Agreement, Greystone Construction Company may wish to partner with the school, its faculty, staff or students in the creation of certain publications, creative materials, works of art or other intellectual property. If such a relationship is to be made, the parties shall establish a standalone agreement governing the respective rights in any such intellectual property.

## 7. Default & Termination.

- A. Termination without Cause. Either party may terminate this Agreement with or without cause on 180 days advance notice to the other party.
- B. Material Breach. Greystone Construction Company's breach of any covenant, agreement, representation, or warranty contained in this Agreement is a material breach of this Agreement.
- C. Remedy on Default. Upon the occurrence of an Greystone Construction Company Default or other material breach of this Agreement, the School may, at its option, upon written notice to Greystone Construction Company do one or more of the following:
  - i. Terminate this Agreement;
  - ii. Enforce the provisions of this Agreement by a suit in equity or at law for the specific performance of any covenant or agreement contained in this Agreement; or for the enforcement of any other legal or equitable remedy available at law;
  - iii. Seek injunctive relief to compel or prohibit conduct as controlled by the rights and duties outlined in this Agreement. Further, the parties agree and acknowledge that any breach or threatened breach of the terms of this Agreement may cause irreparable injury to the School and, in addition to any other remedies that may be available at law, in equity, or otherwise, The School will be entitled to seek injunctive relief against Greystone Construction Company's threatened or continuing breach of this agreement.
- D. No Continued Use of Name. Upon termination of this Agreement, the School shall be free to rename the Academy of Engineering & Manufacturing and to refer to the Academy of Engineering & Manufacturing by any other name and the School and Greystone Construction Company shall no longer use Greystone Construction Company Name, and/or Logos, and shall make reasonable efforts to notify parties contracting with the School or Greystone Construction Company not to use Greystone Construction Company Name, and/or Logos.

## 8. Confidentiality.

- A. Except to the extent disclosure is required by law or is authorized by this Agreement, each party agrees to treat as confidential all information regarding the other party furnished, or to be furnished, pursuant to this Agreement, or as a part of this naming rights transaction, including the terms and conditions of this Agreement, such as term and Naming Rights Fee (collectively, the "Confidential Information"), in accordance with the terms of this Section.
- B. The Confidential Information will be used solely for the purpose of fulfilling each party's obligations

hereunder, and will be kept confidential by the receiving party and its officers, directors, members, employees, representatives, agents, and advisors; provided that (a) any such Confidential Information may be disclosed to officers, directors, members, employees, representatives, agents, and advisors as necessary to complete the transactions contemplated by this Agreement, (b) the receiving party may disclose any Confidential Information to which the disclosing party previously and expressly consents in writing, and (c) either party may disclose that portion of the Confidential Information that is required to be disclosed by law.

- C. Greystone Construction Company shall comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, and shall stand in the shoes of the School as to any data practices request made and shall furnish to the requesting party all documents and information necessary to legally comply with the request, at no cost to the School. The School and Greystone Construction Company shall inform the other of any data practices request made relevant to this Agreement.
- D. Upon termination of this Agreement, each party will return to the other party all materials containing or reflecting the confidential information and will not retain any copies, extracts, or other reproductions thereof.

9. **Government and League Approvals.**

- A. **Government Approvals.** The parties acknowledge and agree that certain signage is subject to the requirements of Scott County, Minnesota, the State of Minnesota and Greystone Construction Company. Accordingly, all signage shall comply with all applicable governmental rules and regulations.
- B. **MSHSL and School Rules.** The parties also acknowledge and agree that this Agreement is subject to State of Minnesota law and any MSHSL and School rules and regulations applicable to signage, marketing and promotional materials effective as of the date such regulation shall take effect. It shall be the School's obligation to assure that all signage shall comply with all applicable State of Minnesota laws, School rules, and MSHSL rules and regulations. In the event that a violating sign should arise, the parties will collaborate on a mutually acceptable resolution.

10. **Counterparts.** This Agreement may be executed in one or more counterparts, all of which together shall constitute one instrument.

11. **Notice.** Each notice, request, demand, consent, approval or other communication required or permitted under this Agreement (collectively, "notices") shall be in writing and shall be deemed to be given if hand delivered or sent by Federal Express at the address set forth below, or sent by facsimile machine (with confirmation of receipt) at the applicable number set forth below:

If to the School:

Shakopee Public Schools  
1200 Town Square  
Shakopee, MN 55379

If to Greystone Construction Company:

Greystone Construction Company  
2995 Winners Circle Drive, Suite 200  
Shakopee, MN 55379

Any such notice shall be deemed given when actually delivered, when delivery is refused, or upon

confirmation of receipt of a facsimile.

12. **Successors and Assigns.** This Agreement shall be binding on, and shall insure to the benefit of, the parties hereto and their successors and permitted assigns. This Agreement may not be assigned by any party hereto without the prior written consent of the other parties, which shall not be unreasonably withheld.
13. **Entire Agreement.** This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof, and that this agreement supersedes all written or oral agreements between the parties; relating to the subject matter hereof, as well as any previous agreements presently in effect between the parties relating to the subject matter hereof.
14. **Governing Law.** This Agreement and the rights and obligations of the parties shall be governed by, and construed and interpreted in accordance with, the laws of the State of Minnesota, without regard to the conflicts of laws provisions thereof.
15. **Dispute Resolution.** Notwithstanding any Academy of Engineering & Manufacturing contained herein to the contrary, if a dispute between the parties cannot be resolved by mutual agreement within a period often (10) Business Days, then, unless the parties mutually agree otherwise any such dispute shall be presented to the President of Greystone Construction Company and the Superintendent of the School. If Greystone Construction Company and the Superintendent of the School fail to resolve such dispute within thirty (30) days, unless the parties mutually agree otherwise, such deadlock or dispute shall be resolved by submitting to nonbinding arbitration to be conducted in Minneapolis, Minnesota by a single arbitrator of the American Arbitration Association ("AAA") in accordance with the Commercial Arbitration Rules of the AAA.
16. **Severability.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
17. **Waivers.** No change or modification of this Agreement shall be valid unless the same is in writing and signed by the School and Greystone Construction Company, or their respective successors or assigns. No waiver of any of the provisions of this Agreement, or any other agreement referred to herein, shall be valid unless in writing and signed by the party against whom it is sought to be enforced.

Remainder of page intentionally left blank Signature pages to follow
-------------------------------------------------------------------------

**Signatures**

FOR SCHOOL DISTRICT:

\_\_\_\_\_  
School Board Clerk Caroline Valdez

Date: \_\_\_\_\_

\_\_\_\_\_  
Superintendent Mike Redmond

Date: \_\_\_\_\_

FOR Greystone Construction Company:

  
\_\_\_\_\_  
Position and Name: CEO KEVIN W. O'BRIEN

Date: 8/26/25

  
\_\_\_\_\_  
Position and Name: RE/D BRYCE HOTZLER

Date: 8/26/25

\_\_\_\_\_  
Position and Name:

Date: \_\_\_\_\_

RESOLUTION APPOINTING ELECTION JUDGES AND ABSENTEE BALLOT BOARD MEMBERS

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

Issuer: Independent School District No. 720 (Shakopee Public Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on Monday, September 15, 2025 at 6:00 p.m. in the District Office Board Room - 1200 Shakopee Town Square, Shakopee, Minnesota 55372.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO APPOINTING ELECTION JUDGES AND  
ABSENTEE BALLOT BOARD MEMBERS FOR THE NOVEMBER 4, 2025 SCHOOL  
DISTRICT SPECIAL ELECTION

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on \_\_\_\_\_, 2025.

\_\_\_\_\_ School District Clerk

Member \_\_\_\_\_ introduced the following resolution and moved its adoption, which motion was seconded by Member \_\_\_\_\_:

RESOLUTION RELATING TO APPOINTING ELECTION JUDGES AND  
 ABSENTEE BALLOT BOARD MEMBERS FOR THE NOVEMBER 4, 2025 SCHOOL  
 DISTRICT SPECIAL ELECTION

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 720 (Shakopee Public Schools), Minnesota (the School District) as follows:

It is hereby found, determined and declared as follows:

1. The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the School District’s special election on November 4, 2025 to act as such at the absentee/early voting polling place listed below. Please note that additional election judges may be added for School Board approval prior to the November 4, 2025 Special Election and be presented to the School Board prior to serving. The Board may pass a resolution authorizing additional appointments within the 25 days before the special election. Any election judge listed below will have all current training and certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity. The below individuals will be compensated for their time and considered employees of the district for the specific purpose of supporting the Special Election absentee/early voting process. Two *Election Judge/Absentee & Early Voting Room Election Assistants* must be present in the designated Election Room at all times. See [ShakopeeLevy.org](http://ShakopeeLevy.org) for required election room dates/times. Election judges will be compensated \$17/hour; any election judge that serves as a substitute for the district will be paid their substitute rate, which is at or above the wage listed above.

Shakopee Public Schools District Office Room 105 1200 Shakopee Town Square Shakopee, MN 55379	<p style="text-align: center;"><b>Election Judge/Absentee &amp; Early Voting Room          Election Assistants</b></p> Gary Hager Doris Solseth John Leroux Doreen Morales Darlene Grow Deb Malone Libby Bergen Jodi Beuch Kathy Ewing Tracy White Jane Rodning Fuarosa Mattison Judith Tomczik Tiffany Olson (ISD 720 District Clerk)
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2. The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the School District’s special election on November 4, 2025 to act as such at the polling place listed below. Any election judge listed below will have all current training and

certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity. The Board may pass a resolution authorizing additional appointments within the 25 days before the special election. Head judges will be compensated \$15/hour and election judges will be compensated \$12/hour; any election judge that serves as a substitute for the district will be paid their substitute rate, which is at or above the wages listed above. Please note that additional election judges may be added for School Board approval prior to the November 4, 2025 Special Election and be presented to the School Board prior to serving. Any election judge listed below will have all current training and certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity.

<p>Shakopee West Middle School          Cafeteria          200 10<sup>th</sup> Avenue East          Shakopee, MN 55379</p>	<p style="text-align: right;"><b>Election Judges</b>  <b>(*denotes Head Election Judge)</b></p> <p style="text-align: right;">Marie Doyle          Mike Burlager          Pat Rasmussen          Joyce Bassinger          Josh Forsythe          Kristina Zander          Tara Schneider          Linda Fowler          Sandra Doherty          Hope Estabrooks          Jodie McKie          Mary Venckus          Mark Ewert          Rocky Swearengin          Tina Anderson          Kevin Williams          Julie Schmit          Andrea Miller          Doreen Morales          Judith Tomzick          Pat Pass          Diane Malecha          James Schmit          Rita Juul          Judi Kulus          Grant Taylor          Sandra Smith          Donna Lane</p> <p style="text-align: right;">Tiffany Olson (ISD 720 District Clerk)</p>
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The election judges shall act as clerks of election, count the ballots cast and submit the results to the Board for canvass in the manner provided for other school district elections.

3. The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as absentee ballot board members for the School District's special election on November 4, 2025, to act as such at the absentee voting location listed below. Any election judge listed below will have all current training and certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity. Election judges will be compensated \$17/hour; any election judge that serves as a substitute for the district will be paid their substitute rate, which is at or above the wage listed above.

Shakopee Public Schools District Office  
Secure Ballot Board Room  
1200 Shakopee Town Square  
Shakopee, MN 55379

**Laurie Jabs (main)**  
**Kathy Busch (main - support)**  
**Carisse Murphy (main)**  
**Angela Osuji (main)**  
Karen LeRoux (coverage)  
Jill Anderson (coverage)

4. The following individuals, each of whom is qualified to serve as an election judge, are hereby designated to deliver absentee ballots to hospital patients and residents of health care facilities in accordance with Minnesota Statutes, Section 203B.11, subdivision 1 for the School District's special election on November 4, 2025. Any election judge listed below will have all current training and certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity. Election judges will be compensated \$17/hour; any election judge that serves as a substitute for the district will be paid their substitute rate, which is at or above the wage listed above.

- Gary Hager
- Deb Malone
- Jodi Beuch
- Kathy Ewing
- Tracy White
- Kathy Busch
- Judith Tomzick
- Doris Solseth
- Pat Pass
- Tiffany Olson (ISD 720 District Clerk)

Upon vote being taken thereon, the following voted in favor thereof

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

NOTICE OF TESTING OF OPTICAL SCAN SYSTEM

INDEPENDENT SCHOOL DISTRICT NO. 720 (SHAKOPEE PUBLIC SCHOOLS),  
MINNESOTA

NOTICE IS HEREBY GIVEN that Independent School District No. 720 (Shakopee Public Schools), Minnesota shall perform a public accuracy test of the optical scan voting system to be used in the District's November 4, 2025 special election.

The test shall be conducted at City Hall, 485 Gorman St., Shakopee, Minnesota, on October 8, 2025 at 10:00 a.m.

The test is open to the public.

Please contact Heidi Emerson, Deputy City Clerk, City of Shakopee, at 952.233.9316 with any questions on the testing procedures or Tiffany Olson, Shakopee Public Schools Clerk, at 952.496.5991 for general Special Election questions.

Dated: \_\_\_\_\_, 2025.

BY ORDER OF THE SCHOOL BOARD

/s/ \_\_\_\_\_, Clerk

VOTE 2025

SEEKING COMMUNITY DIRECTION

# FALL COMMUNITY FORUMS

## Shakopee Public Schools to Address Funding Gaps by Making Budget Cuts and Bringing Two Questions to Voters on November 4

Shakopee Public Schools invites all taxpayers and community members to the upcoming fall community forums. Learn about the November 4, 2025 Special Election and the two ballot questions addressing state-funding projected budget shortfalls for the 2026-27 and 2027-28 school years. **These sessions are a chance for community members to learn more about the proposed operating levy.**

Tuesday  
SEPTEMBER  
16<sup>TH</sup>

&

Thursday  
OCTOBER  
23<sup>RD</sup>

Hosts: Superintendent Mike Redmond,  
Director of Finance & Operations, David Draskovich  
and School Board Members

6-7:00 PM

Shakopee High School  
- Main Entrance,  
Thrust Stage  
100 17th Avenue W.

No RSVP required. Questions may be submitted ahead of time by emailing [Communications@shakopee.k12.mn.us](mailto:Communications@shakopee.k12.mn.us). For additional information, visit [Shakopee.k12.mn.us](http://Shakopee.k12.mn.us).

**Shakopee**  
PUBLIC SCHOOLS  
EDUCATION FORWARD



SEEKING  
COMMUNITY  
DIRECTION

VOTE NOVEMBER 4



@ShakopeePublicSchools



@ShakopeeSchools



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shakopee.schools

NOVEMBER 4, 2025 SPECIAL ELECTION

# Drum and Dance

## Shakopee High School

100 17<sup>th</sup> Ave W.  
Shakopee, Minnesota 55379

Come in the main entrance!

5:15pm-7:00pm

dinner 5:15-6:00  
drum and dance: 6:00-7:00  
open sewing/beading: 6:00-7:00



**Thursdays**

October 23<sup>rd</sup>

November 6<sup>th</sup>

December 4<sup>th</sup>

December 18<sup>th</sup>

January 8<sup>th</sup>

January 22<sup>nd</sup>

February 5<sup>th</sup>

February 19<sup>th</sup>

March 5<sup>th</sup>

March 19<sup>th</sup>

April 9<sup>th</sup>

April 23<sup>rd</sup>

May 7<sup>th</sup>

**Drum instructor:**

Travis DeCory

**Dance instructors:**

Jayme Bad Warrior Jr.

Ava Blachowiak

SCAN ME!

