



Jordan School District #717
Health & Safety Meeting Agenda

Monday, August 10, 2020 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Consideration of Agenda
5. Public Comments
6. Consent Agenda
 1. Minutes
 2. Monthly Finance Reports
 3. Donations
 4. Resignation - ES Special Education Paraprofessional -Brianna Birchem
 5. Resignation - Technology Intern - Garrett Glaccum
 6. Resignation - ES Paraprofessional - Alec Holbeck
 7. FMLA Request - Chelsey Meyer
7. Action Items
 1. Review and Act on Resolution relating to \$10,200,000 Taxable General Obligation Crossover Refunding Bonds, Series 2020A
 2. Review and Act on 20-21 Athletic Coaches Handbook
8. Board and Administrative Reports
 1. Interim Superintendent's Report
 2. Director of Teaching and Learning's Report
 3. Activities Director's Report
 4. Community Education & Recreation Director's Report
 5. Communication, Marketing, and Event Director's Report
 6. Nutritional Services Director's Report
 7. Special Services Director's Report
 8. Technology Director's Report
 9. Facilities Director's Report

10. School Board Member Reports / Committee Reports
9. Adjourn Regular Meeting

1. Call to Order

The meeting was called to order at 6:00pm.

2. Pledge of Allegiance

3. Roll Call

Present: Deb Pauly, Tom Vogel, Sandy Burke (Remotely), Connie Hennen (Remotely),
Lauren Pedersen, Rob Langheim, and Ryan Dahnert (Remotely)

Absent: None

4. Consideration of Agenda

Motion to approve the agenda. This motion, made by Lauren Pedersen and seconded by
Rob Langheim, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb
Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea

Yea: 7, Nay: 0

5. Public Comments

There were no public comments.

6. Consent Agenda

Motion to approve the consent agenda. This motion, made by Lauren Pedersen and
seconded by Connie Hennen, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb
Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea

Yea: 7, Nay: 0

6.1. Minutes

6.1.1. June 8th, 2020 - Regular

6.2. Monthly Finance Reports

Amy Hafemann prepared reports for the board to review.

6.3. Donations

The board reviewed donations made during June 2020.

6.4. Policies

6.4.1. 410 Family and Medical Leave Policy - 1st and Final Reading

- 6.4.2. 413 Harassment and Violence - 1st and Final Reading
- 6.4.3. 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse - 1st and Final Reading
- 6.4.4. 415 Mandated Reporting of Maltreatment of Vulnerable Adults - 1st and Final Reading
- 6.4.5. 506 Student Discipline - 1st and Final Reading
- 6.4.6. 514 Bullying Prohibition Policy - 1st and Final Reading
- 6.4.7. 516 Student Medication - 1st and Final Reading
- 6.4.8. 522 Student Sex Nondiscrimination - 1st and Final Reading
- 6.4.9. 524 Internet Acceptable Use and Safety Policy - 1st and Final Reading
- 6.4.10. 524.1 Social Media Policy - 1st and Final Reading
- 6.4.11. 533 Wellness - 1st and Final Reading
- 6.4.12. 616 School District System Accountability - 1st and Final Reading
- 6.4.13. 714 Fund Balances - 1st and Final Reading
- 6.4.14. 722 Public Data Requests - 1st and Final Reading
- 6.4.15. 806 Crisis Management Policy - 1st and Final Reading
- 6.4.16. 6.4.16. 101 Legal Status of the School District - 1st and Final Reading
- 6.4.17. 208 Development, Adoption, and Implementation of Policies - 1st and Final Reading
- 6.5. Retirement - ES Cooks Helper - Judith Miller
- 6.6. New Hire - B Squad Girls Soccer Coach - Tania Farwell
- 6.7. Contract Renewal - Head Baseball Coach - Brent Goracke
- 6.8. Contract Renewal - B Squad Baseball Coach - Alex Beckman
- 6.9. Contract Renewal - C Squad Baseball Coach - Drew Sinke
- 6.10. Contract Renewal - 8th Grade Baseball Coach - Nicholas Dahlen
- 6.11. Contract Renewal - Head Softball Coach - Bryan Martin
- 6.12. Contract Renewal - B Squad Softball Coach - Kelsey Pekarna-Dabu
- 6.13. Contract Renewal - C Squad Softball Coach - Jenny Kusske
- 6.14. Contract Renewal - 8th Grade Softball Coach - Eric Hjelmeland
- 6.15. Contract Renewal - Head Boys Track Coach - Ben Nylander
- 6.16. Contract Renewal - Head Girls Track Coach - Kelley Walerius

- 6.17. Contract Renewal - B Squad Track Coach - Shane Peters
- 6.18. Contract Renewal - B Squad Track Coach - Michael Coddington
- 6.19. Contract Renewal - 7th/8th Grade Track Coach - Nate Kucera
- 6.20. Contract Renewal - 7th/8th Grade Track Coach - Heather Davis
- 6.21. Contract Renewal - Head Boys Golf Coach - Adam Larson
- 6.22. Contract Renewal - Head Girls Golf Coach - Ozzie Sand
- 6.23. Contract Renewal - 7th/8th Grade Golf Coach - Kevin Gutzmer
- 6.24. Contract Renewal - Knowledge Bowl Coach - Gerald Langsweirdt
- 6.25. Contract Renewal - Spring Play Director - Josh Barnd
- 6.26. Contract Renewal - Spring Play Assistant Director - Jessica Barnd
- 6.27. Contract Renewal - MS Spring Play Director - Marie Wignall
- 6.28. Contract Renewal - MS Spring Play Assistant Director - Janice Lennox
- 6.29. Contract Renewal - Weight Room Supervisor - Chris Olson

7. Action Items

7.1. Review and Act on 20-21 JHS Student-Parent Handbook
 Motion to approve the high school handbook. This motion, made by Sandy Burke and seconded by Rob Langheim, Passed.
 Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
 Yea: 7, Nay: 0

Jeff Vizenor reviewed the changes to the handbook.

7.2. Review and Act on 20-21 JMS Student-Parent Handbook
 Motion to approve the middle school handbook. This motion, made by Rob Langheim and seconded by Sandy Burke, Passed.
 Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
 Yea: 7, Nay: 0

Ranae Case Evenson reviewed the changes to the handbook which were outlined by Ben Bakeberg.

7.3. Review and Act on 20-21 JES Student-Parent Handbook
 Motion to approve the elementary school handbook. This motion, made by Sandy Burke and seconded by Lauren Pedersen, Passed.
 Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
 Yea: 7, Nay: 0

Melissa Barnett reviewed the changes to the handbook.

7.4. Review and Act on FY22 LTFM Plan

Motion to approve the FY22 LTFM Plan. This motion, made by Rob Langheim and seconded by Connie Hennen, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
Yea: 7, Nay: 0

Amy Hafemann reviewed the updated LTFM plan for FY22.

7.5. Review and Act on Resolution Combining Polling Places

Motion to approve the resolution. This motion, made by Lauren Pedersen and seconded by Tom Vogel, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
Yea: 7, Nay: 0

This is an annual resolution stating that any election in 2021 not held on a statewide election day will be held at a combined polling place for all ISD 717 precincts. The location will be the Jordan Community Education and Recreation Center (CERC).

7.6. Review and Act on Resolution Calling for a General Election

Motion to approve the resolution. This motion, made by Sandy Burke and seconded by Lauren Pedersen, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
Yea: 7, Nay: 0

This is a required resolution to call for a general election on 11/3/20. Three board seats will be up for election for terms of four years each. The filing period will be 7/28/20 - 8/11/20.

7.7. Review and Act on 20-21 MSBA Membership

Motion to approve the membership. This motion, made by Lauren Pedersen and seconded by Sandy Burke, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
Yea: 7, Nay: 0

The district has been a long time member of the MSBA and receives valuable support and information through the membership.

7.8. Review and Act on the 20-21 Literacy Plan

Motion to approve the plan. This motion, made by Connie Hennen and seconded by Tom Vogel, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
Yea: 7, Nay: 0

Erin Hjelmeland prepared the plan for FY21. This is part of the World's Best Workforce.

7.9. Review and Act on 20-21 School Meals Pricing

Motion to approve FY21 school meal prices. This motion, made by Lauren Pedersen and seconded by Sandy Burke, Passed.

Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea
Yea: 7, Nay: 0

Andrea Schaak provided the FY21 school meal pricing list. Our student meal prices for 2020-21 will remain the same. The only change made was to the Staff Lunch price. According to USDA Guidelines, the price was increased by \$0.10.

7.10. Review and Act on Approval of Sandy Burke as a District Speech Judge/Assistant Coach and Board Member for FY21

Motion to approve. This motion, made by Lauren Pedersen and seconded by Tom Vogel, Passed.

Sandy Burke: Abstain (Without Conflict), Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea

Yea: 6, Nay: 0, Abstain (Without Conflict): 1

Annual board approval is required for any board member who is also an employee of the district.

8. Board and Administrative Reports

8.1. Interim Superintendent's Report

8.2. HS Principal's Report

8.3. MS Principal's Report

8.4. ES Principal's Report

8.5. Director of Teaching and Learning's Report

8.6. Activities Director's Report

8.7. Community Education & Recreation Director's Report

8.8. Communication, Marketing, and Event Director's Report

8.9. Nutritional Services Director's Report

8.10. Special Services Director's Report

8.11. Facilities Director's Report

8.12. School Board Member Reports / Committee Reports

6/9/20: AIPAC Meeting

6/17/20: Booster Club

6/23/20: Policy Committee

7/7/20 & 7/15/20: Principal Negotiations

7/2/20 & 7/23/20: Local 284 Negotiations

It's great to see summer programming running.

The SW Metro Dean Lakes purchase may have fallen through.

8.12.1. MSBA Summer Seminar

9. Adjourn Regular Meeting

Tom Vogel adjourned the meeting at 7:17pm.

School Board Clerk

Date



School Board Meeting Minutes

Monday, August 3, 2020 at 6:30 PM
Special Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order

- Deb Pauly called the meeting to order at 6:32pm.

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Tom Vogel, Sandy Burke (Remotely), Connie Hennen (Remotely), Lauren Pedersen, Rob Langheim (Remotely), and Ryan Dahnert
- Absent: Olivia Rausch (Student Representative)

4. Consideration of Agenda

- Motion to move Item 5 'Discussion on Fall 2020 Planning' to part of Action Item 7.4 'Review and Act on Resolution for 20-21 Planning' and approve the agenda. This motion, made by Lauren Pedersen and seconded by Ryan Dahnert, Passed.
- Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea; Yea: 7, Nay: 0

5. Discussion on Fall 2020 Planning

- This item was moved to be part of Action Item 7.4.

6. Consent Agenda

6.1 Resignation - HS Administrative Assistant - Nicole Schmitz

6.2 Resignation - Preschool Teacher & B Squad Volleyball Coach - Megan Geis

6.3 Resignation - MS Paraprofessional & 8th Grade Football Coach - Mitchell Kelly

6.4 Leave of Absence Request - MS Teacher, Special Education - Anna Pederson

6.5 Contract Renewal - Principals 2020-2022

- Motion to approve the consent agenda. This motion, made by Lauren Pedersen and seconded by Ryan Dahnert, Passed.
- Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea; Yea: 7, Nay: 0

7. Action Items

7.1. Review and Act on 20-21 JES Staff Handbook

- Melissa Barnett reviewed the updates to the staff handbook.
- Motion to approve the JES staff handbook. This motion, made by Tom Vogel and seconded by Lauren Pedersen, Passed.

- Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea; Yea: 7, Nay: 0

7.2. Review and Act on 20-21 JMS Staff Handbook

- Ben Bakeberg reviewed the changes to the staff handbook.
- Motion to approve the JMS staff handbook. This motion, made by Sandy Burke and seconded by Ryan Dahnert, Passed.
- Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea; Yea: 7, Nay: 0

7.3. Review and Act on 20-21 JHS Staff Handbook

- Jeff Vizenor reviewed the changes to the staff handbook.
- Motion to approve the JHS staff handbook. This motion, made by Tom Vogel and seconded by Connie Hennen, Passed.
- Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea; Yea: 7, Nay: 0

7.4. Review and Act on Resolution for 20-21 Planning

- Interim Superintendent Ranae Case Evenson presented Jordan Schools' Safe Learning Plan. This plan is a collaboration of the district's administrative team, teaching staff representatives, the Minnesota Department of Health (MDH), the Minnesota Department of Education (MDE), state and local health officials, and staff/community surveys. Above all, the health and safety of all students and staff is the most important factor to consider. In all options, social distancing, MDH, MDE, and fire marshal requirements and guidance will be followed. Once a model is board approved, further decisions can be made and refined and communications will be sent to the community. Everything will be contingent on the most recent health data and is subject to change as needed.
- Melissa Barnett reviewed the 3 options for K-4. The preferred option for the elementary school is to have all students onsite 5 days a week. Ben Bakeberg then described the 2 options for grades 5-8. The preferred option is for grades 5 & 6 to be onsite every day and grades 7 & 8 on an ABAB/C rotation. Jeff Vizenor reviewed the 1 option for grades 9-12 which is an ABAB/C rotation. In this scenario, all instruction will take place virtually on the offsite day, leaving time for discussion, collaboration, and teacher interaction while onsite.
- Erin Hjelmeland introduced the Jordan Virtual Academy and how it will look for each building. This is a fully online learning alternative where all instruction will be provided by Jordan teachers. Students will have the option to attend onsite for some courses and will be eligible to participate in Jordan activities. If a student chooses to homeschool or attend another online district, their activity eligibility may be affected. Students may join the Virtual Academy at any point of the school year, but are strongly encouraged to commit to staying in for the whole semester once enrolled.
- The board asked clarifying questions and provided feedback for the options. They recognized the tremendous amount of work that has been put into these plans. They also discussed the feedback provided by the community and staff surveys.
- Motion to approve initial planning of Option 1 (On-Site everyday K-4) for the Jordan Elementary School, Option 1 (On-Site every day 5-6 & ABABC 7-8) for Jordan Middle School, and Option 1 (ABABC 9-12) for Jordan High School as presented in the 'Safe Learning Plan' with authorization to the Interim Superintendent and Administration to make changes as needed and/or

advised in collaboration with MDE/MDH throughout 2020-2021. This motion, made by Tom Vogel and seconded by Rob Langheim, Passed.

- Sandy Burke: Nay, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea, Tom Vogel: Yea; Yea: 6, Nay: 1

8. Adjourn Special Meeting

- The meeting was adjourned at 8:55 pm by T. Vogel.

School Board Clerk

Date

Jordan Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General Fund	\$166,361.63
02 Food Service Fund	\$5,499.34
04 Community Education	\$8,853.98
18 Custodial Fund	\$730.47
27 Student Activity Accounts	\$900.00
Report Total	\$182,345.42

Jordan Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0717	001	1030			MASTERCARD - HARRIS BANK		Wire	
			E 04	005 582 344 366 000	Pre-K workshop July 7-9, 2020	7/1/2020		\$850.00
		PO#: 49307		112107 Invoice	Invoice No: ECFE		Paid Amt:	\$850.00
							Check Amount:	\$850.00
0717	001	1030			MASTERCARD - HARRIS BANK		Wire	
			E 01	005 720 000 401 605	B086MRB2HT STARFO Reusable Safety Face			\$33.99
			E 01	005 720 000 401 605	Amazon Shipping Charge			\$0.00
		PO#: 49310		112108 Invoice	Invoice No: Nicky	7/2/2020	Paid Amt:	\$33.99
			E 01	300 211 302 406 000	FY21 Spanish Curriculum Novice and Intermedi:			\$798.40
			B 01	131 000	FY22 Spanish Curriculum Novice and Intermedi:			\$798.40
			B 01	131 000	FY23 Spanish Curriculum Novice and Intermedi:			\$798.40
			B 01	131 000	FY24 Spanish Curriculum Novice and Intermedi:			\$798.40
			B 01	131 000	FY25 Spanish Curriculum Novice and Intermedi:			\$798.40
		PO#: 49386		112109 Invoice	Invoice No: Nicky	7/2/2020	Paid Amt:	\$3,992.00
							Check Amount:	\$4,025.99
0717	001	27742			MN DEPT OF REVENUE		Wire	
			R 01	100 203 000 621 804	JES-yearbooks-June sales tax			\$13.51
			R 01	128 000 000 621 213	JMS-planners-June sales tax			\$0.95
			R 01	128 000 000 621 268	JMS-yearbooks-June sales tax			\$15.44
			R 01	128 000 000 621 925	JMS-FACS-June sales tax			\$0.59
			R 01	300 211 000 621 927	JHS-Yearbooks-June sales tax			\$90.69
			R 04	000 000 321 621 550	CERC-memberships-June sales tax			\$135.82
		PO#: 49386		112151 Invoice	Invoice No: MNDOR-Jun20	7/14/2020	Paid Amt:	\$257.00
							Check Amount:	\$257.00
0717	001	21994			TEACHERS RETIREMENT ASSN		Wire	
			B 01	215 018	TRA			\$986.92
		PO#: 49386		112131 Invoice	Invoice No: S202024S0	7/2/2020	Paid Amt:	\$986.92
							Check Amount:	\$986.92
0717	001	22350			FRANDSEN BANK AND TRUST		Wire	
			B 01	215 003	Fed Tax			\$4,409.90
		PO#: 49386		112132 Invoice	Invoice No: S202024S0	7/2/2020	Paid Amt:	\$4,409.90
			B 01	215 010	FICA			\$1,237.60
		PO#: 49386		112133 Invoice	Invoice No: S202024S0	7/2/2020	Paid Amt:	\$1,237.60
			B 01	215 002	State Tax			\$1,892.19
		PO#: 49386		112134 Invoice	Invoice No: S202024S0	7/2/2020	Paid Amt:	\$1,892.19
			B 01	215 010	FICA			\$5,291.76
		PO#: 49386		112135 Invoice	Invoice No: S202024S0	7/2/2020	Paid Amt:	\$5,291.76
							Check Amount:	\$12,831.45

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	28892	B 01	215	056	American Express	Wire
	PO#:	112138	Invoice	Invoice No:	S202024S0	7/2/2020	Paid Amt: \$416.68
							Check Amount: \$416.68
0717	001	1030	E 01	100	203	000 401 164	Wire
	PO#:	49505	Invoice	Invoice No:	ES	7/31/2020	Paid Amt: \$525.00
							Check Amount: \$525.00
0717	001	1030	E 01	128	640	316 366 000	Wire
	PO#:	49535	Invoice	Invoice No:	MS	7/31/2020	Paid Amt: \$480.00
							Check Amount: \$480.00
0717	001	104682	E 01	300	292	000 405 000	Check
	PO#:	49405	Invoice	Invoice No:	11996	7/2/2020	Paid Amt: \$1,800.00
							Check Amount: \$1,800.00
0717	001	104683	B 01	215	024	July 2020 D. Swenson	Check
	PO#:	49395	Invoice	Invoice No:	200602478593	7/2/2020	Paid Amt: \$239.50
							Check Amount: \$239.50
0717	001	104684	E 01	005	420	419 820 000	Check
	PO#:	49395	Invoice	Invoice No:	Reimbursement	7/2/2020	Paid Amt: \$239.53
							Check Amount: \$239.53
0717	001	104685	E 01	005	630	302 406 000	Check
	PO#:	49407	Invoice	Invoice No:	INV0000045404	7/2/2020	Paid Amt: \$7,628.00
							Check Amount: \$7,628.00
0717	001	104686	E 01	100	203	000 405 000	Check
	PO#:	49403	Invoice	Invoice No:	ANNUAL029727	7/2/2020	Paid Amt: \$6,616.50
							Check Amount: \$24,366.30

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	104686	3811		INFINITE CAMPUS, INC		Check
			E 01	005 630 302 405 000	OLR - Prime License 20-21		
							\$7,500.00
		PO#: 49228	Voucher #:	112122	Invoice No: ANNUAL030575	7/2/2020	Paid Amt: \$7,500.00
							Check Amount: \$31,866.30
0717	001	104687	23240		MASBO		Check
			E 01	005 110 000 820 000	FY21 Active Membership N. Knapp		
							\$110.00
		PO#: 49396	Voucher #:	112123	Invoice No: 300005002	7/2/2020	Paid Amt: \$110.00
			E 01	005 110 000 820 000	Membership renewal-A Hafemann		\$110.00
		PO#: 49248	Voucher #:	112124	Invoice No: 300004790	7/2/2020	Paid Amt: \$110.00
							Check Amount: \$220.00
0717	001	104688	28878		MEDICARE BLUE RX		Check
			B 01	215 024	July 2020 D. Swenson		
							\$167.50
		PO#:	Voucher #:	112125	Invoice No: 201580239515	7/2/2020	Paid Amt: \$167.50
							Check Amount: \$167.50
0717	001	104689	10827		MESPA		Check
			E 01	128 050 000 820 000	Membership Renewal		
							\$689.00
			E 01	128 050 000 820 000	NAESP Membership		\$235.00
		PO#: 49401	Voucher #:	112126	Invoice No: 10066	7/2/2020	Paid Amt: \$924.00
							Check Amount: \$924.00
0717	001	104690	26286		SKATEVILLE		Check
			E 04	005 570 321 369 000	Adult		
							\$13.00
			E 04	005 570 321 369 000	Student		\$110.50
		PO#: 49433	Voucher #:	112148	Invoice No: Field Trip 7/7/20	7/2/2020	Paid Amt: \$123.50
							Check Amount: \$123.50
0717	001	104691	16835		SOUTH CENTRAL SERVICE COOP.		Check
			E 01	300 211 000 305 211	Summitt Academy-FY21 HCCC Lease Agreeeme		
							\$500.00
		PO#: 49399	Voucher #:	112127	Invoice No: 19661	7/2/2020	Paid Amt: \$500.00
							Check Amount: \$500.00
0717	001	104692	26404		SPED FORMS, INC.		Check
			E 01	005 420 419 405 000	SpEd Forms Service		
							\$2,171.36
			E 01	005 420 419 405 000	SpEd Forms MA Service		\$1,373.65
			E 01	005 420 419 405 000	SpEd Forms License		\$995.00
			E 01	005 420 419 405 000	SpEd Forms MA License		\$495.00
			E 01	005 110 000 405 000	SpEd Forms 504 Forms Service		\$809.67
			E 01	005 110 000 405 000	SpEd Forms 504 Forms License		\$300.00
		PO#: 49424	Voucher #:	112128	Invoice No: 1031	7/2/2020	Paid Amt: \$6,144.68
							Check Amount: \$6,144.68

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	104693	3951		POP UP PARTY RENTAL		Check
			E 04	005 570 321 401 000	Kids Co Water Slide Rental	7/9/20	\$299.99
		PO#: 49446	Voucher #: 112150	Invoice	Invoice No: 6696383	7/18/2020	Paid Amt: \$299.99 Check Amount: \$299.99
0717	001	104694	4928		SHAKOPEE BOWL		Check
			E 04	005 570 321 369 000	Kids Co Field Trip 7/16/20-Adults		\$16.00
			E 04	005 570 321 369 000	Kids Co Field Trip 7/16/20-Kids		\$328.00
		PO#: 49488	Voucher #: 112152	Invoice	Invoice No: Field Trip 7/16/20	7/15/2020	Paid Amt: \$344.00 Check Amount: \$344.00
0717	001	104695	4381		ADVANTAGE COLLECTION PROFESSIONALS, LLC		Check
			E 01	005 110 000 305 000	Device Returned		\$19.60
		PO#: 49462	Voucher #: 112153	Invoice	Invoice No: Client#4425	7/17/2020	Paid Amt: \$19.60 Check Amount: \$19.60
0717	001	104696	28963		AGL CONSULTING		Check
			E 01	005 630 000 305 000	E-Rate Support Jan 2019-Dec 2019		\$1,000.00
		PO#: 49454	Voucher #: 112154	Invoice	Invoice No: Jan 2019-Dec 2019	7/17/2020	Paid Amt: \$1,000.00 Check Amount: \$1,000.00
0717	001	104697	25127		BARNES & NOBLE, INC.		Check
			E 01	300 291 000 401 384	BOOKS from NATIONAL HONOR SOCIETY		\$988.60
		PO#: 49169	Voucher #: 112155	Invoice	Invoice No: 4009304	7/17/2020	Paid Amt: \$988.60 Check Amount: \$988.60
0717	001	104698	10254		CITY OF JORDAN		Check
			E 01	100 810 000 330 204	ES		\$1,481.88
			E 01	128 810 000 330 204	MS		\$2,429.37
			E 01	300 810 000 330 204	HS		\$1,658.56
			E 01	005 810 000 330 204	Athletic Complex		\$2,378.95
			E 04	005 505 321 330 000	ES CE		\$30.24
			E 04	005 505 321 330 550	GERC		\$725.66
		PO#: 49169	Voucher #: 112156	Invoice	Invoice No: 7/9/20	7/17/2020	Paid Amt: \$8,704.66 Check Amount: \$8,704.66
0717	001	104699	2149		EMC INSURANCE COMPANIES		Check
			E 01	005 400 000 306 000	Ins Claim-legal suit-Feb 11, 2020 Deductible A.		\$1,500.00
		PO#: 49481	Voucher #: 112157	Invoice	Invoice No: CA00-Z01578254	7/17/2020	Paid Amt: \$1,500.00 Check Amount: \$1,500.00
0717	001	104700	27120		GOPHER STATE ONE-CALL		Check
			E 01	005 810 000 305 000	June 2020 E Mailed Tickets		\$4.05
		PO#: 49481	Voucher #: 112158	Invoice	Invoice No: 0061062	7/17/2020	Paid Amt: \$4.05 Check Amount: \$4.05

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	104701	1195		HILLYARD, INC./HUTCHINSON		Check
			E 04	005 505 321 401 550	Laundry Detergent/Wipes		
	PO#: 49354	Voucher #: 112159	Invoice	Invoice No: 603897849		7/17/2020	Paid Amt: \$391.20
			E 04	005 505 321 401 550	Wipes		
	PO#: 49354	Voucher #: 112160	Invoice	Invoice No: 603911102		7/17/2020	Paid Amt: \$223.52
							Check Amount: \$614.72
0717	001	104702	24254		HOLIDAY CREDIT OFFICE		Check
			E 04	005 505 321 440 507	CE/Driver's Ed		
			E 01	005 810 000 440 000	Tractor/Mower/Pickup		
	PO#: 49485	Voucher #: 112161	Invoice	Invoice No: 6/11/20		7/17/2020	Paid Amt: \$100.98
							Check Amount: \$595.89
0717	001	104703	1920		JORDAN DOLLARS FOR SCHOLARS		Check
			R 01	300 211 000 096 276	E-Checks		
			R 01	300 211 000 096 276	Credit Cards		
			R 01	300 211 000 096 276	Credit Card Fees		
	PO#: 49444	Voucher #: 112162	Invoice	Invoice No: June 2020		7/17/2020	Paid Amt: \$75.00
							Check Amount: \$238.46
0717	001	104704	1143		MAD SCIENCE OF MINNESOTA		Check
			E 04	005 505 321 305 503	JES System 2 Sense-ational Class-2/13/20 to 3/		
	PO#: 49476	Voucher #: 112163	Invoice	Invoice No: 1066		7/17/2020	Paid Amt: \$170.00
							Check Amount: \$360.00
0717	001	104705	4641		MENDEN, LAURA		Check
			R 04	000 505 321 050 515	Track & Field Camp Refund-W. Menden		
	PO#: 49477	Voucher #: 112164	Invoice	Invoice No: Refund		7/17/2020	Paid Amt: \$30.00
							Check Amount: \$30.00
0717	001	104706	26865		MID COUNTY FABRICATING INC.		Check
			E 01	005 865 384 510 000	LTFM Batting Cages FY20-Bollards for Practice		
	PO#: 49499	Voucher #: 112184	Invoice	Invoice No: 36111		7/17/2020	Paid Amt: \$1,143.00
							Check Amount: \$1,143.00
0717	001	104707	3967		MINNESOTA VALLEY ELECTRIC COOPERATIVE		Check
			E 01	005 810 000 330 201	Ballfield Lights		
	PO#: 49485	Voucher #: 112165	Invoice	Invoice No: 7/7/20		7/17/2020	Paid Amt: \$21.67
							Check Amount: \$21.67
0717	001	104708	28584		NEW DOMINION SCHOOL		Check
			E 01	998 203 000 390 000	Reg Ed J. Halverson-June 2020 Care & Treatm		
			E 01	998 410 740 393 000	SPED J. Halverson-June 2020 Care & Treatmer		
	PO#: 49485	Voucher #: 112166	Invoice	Invoice No: 8459		7/17/2020	Paid Amt: \$1,418.20
							Check Amount: \$4,953.80

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0717	001	104708	28584		NEW DOMINION SCHOOL		Check	
			E 01	998	211 000 390 000	Out of District S. Karlina-June 2020 Care & Tree		\$1,418.20
	PO#: 49485	Voucher #: 112167	Invoice	Invoice No: 8469		7/17/2020	Paid Amt:	\$1,418.20
							Check Amount:	\$6,372.00
0717	001	104709	28751		NEW PRAGUE AREA SCHOOLS		Check	
			E 01	300	292 000 391 000	Adaptive Floor Hockey		\$681.17
	PO#: 49478	Voucher #: 112168	Invoice	Invoice No: 717/20		7/17/2020	Paid Amt:	\$681.17
							Check Amount:	\$681.17
0717	001	104710	10987		OWENS COMPANIES, INC.		Check	
			E 01	300	810 000 350 272	6/26/20-6/29/20-HS Computer Room Repairs		\$470.00
	PO#: 49498	Voucher #: 112183	Invoice	Invoice No: 89100		7/17/2020	Paid Amt:	\$470.00
							Check Amount:	\$470.00
0717	001	104711	1397		PAN O GOLD BAKING CO.		Check	
			E 02	005	770 709 490 000	ES Food Service COVID		\$79.20
	PO#: 49499	Voucher #: 112169	Invoice	Invoice No: 10000520115013		7/17/2020	Paid Amt:	\$79.20
			E 02	005	770 709 490 000	ES Food Service COVID		\$63.00
	PO#: 49500	Voucher #: 112170	Invoice	Invoice No: 10000520125013		7/17/2020	Paid Amt:	\$63.00
			E 02	005	770 709 490 000	ES Food Service COVID		\$99.00
	PO#: 49501	Voucher #: 112171	Invoice	Invoice No: 10000520129007		7/17/2020	Paid Amt:	\$99.00
			E 02	005	770 709 490 000	ES Food Service COVID		\$23.40
	PO#: 49502	Voucher #: 112172	Invoice	Invoice No: 10000520136014		7/17/2020	Paid Amt:	\$23.40
			E 02	005	770 709 490 000	ES Food Service COVID		\$113.10
	PO#: 49503	Voucher #: 112173	Invoice	Invoice No: 10000520143013		7/17/2020	Paid Amt:	\$113.10
			E 02	005	770 709 490 000	MS Food Service COVID		\$23.10
	PO#: 49504	Voucher #: 112174	Invoice	Invoice No: 10000520147017		7/17/2020	Paid Amt:	\$23.10
			E 02	005	770 709 490 000	MS Food Service COVID		\$19.80
	PO#: 49505	Voucher #: 112175	Invoice	Invoice No: 10000520153010		7/17/2020	Paid Amt:	\$19.80
							Check Amount:	\$420.60
0717	001	104712	27447		PLAINVIEW MILK PRODUCTS COOP		Check	
			E 02	005	770 709 495 000	June 2020 Milk Billing		\$109.80
	PO#: 49460	Voucher #: 112176	Invoice	Invoice No: June 2020		7/17/2020	Paid Amt:	\$252.30
			E 02	005	770 709 495 000	June 2020 Milk Billing		\$142.50
							Check Amount:	\$252.30
0717	001	104713	11072		RADERMACHER FOODS INC.		Check	
			E 01	100	810 000 401 000	ES Maintenance Supplies		\$16.20
			E 01	100	203 000 401 164	ES Spec Projects		\$19.90
			E 18	128	298 301 899 000	Food Shelf Reimbursed		\$685.47
			E 01	300	790 000 849 000	Graduation		\$37.81

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0717	001	104713	11072		RADERMACHER FOODS INC.		Check	
			E 01	300	810 000 401 000	HS Maintenance Supplies		\$2.90
			E 01	300	211 000 401 217	HS Jeff V. Approved		\$58.41
		PO#:	Voucher #:	112177	Invoice	Invoice No: Acc#26200	7/17/2020	\$820.69
								Check Amount: \$820.69
0717	001	104714	2672		SHERWIN WILLIAMS		Check	
			E 01	128	810 000 350 274	MS Paint		\$775.84
		PO#:	Voucher #:	112182	Invoice	Invoice No: 2944-3	7/17/2020	\$775.84
								Check Amount: \$775.84
0717	001	104715	4909		SOKOL, MARK		Check	
			E 01	100	810 000 401 000	Shoes-Custodian Clothing Allowance		\$54.99
		PO#:	Voucher #:	112178	Invoice	Invoice No: Reimbursement	7/17/2020	\$54.99
								Check Amount: \$54.99
0717	001	104716	10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		Check	
			E 01	998	404 740 396 000	FY20 Add't time S. Burk-Phy Imp Pur Serv Salar		\$545.17
			E 01	998	404 740 397 000	FY20 Add't time S. Burk-Phy Imp Pur Serv Bene		(\$16.68)
			E 01	998	404 740 397 000	FY20 Add't time S. Burk-Phy Imp Per Serv Admi		\$29.92
		PO#:	Voucher #:	112179	Invoice	Invoice No: 2555	7/17/2020	\$558.41
								Check Amount: \$558.41
0717	001	104717	17589		ST JOHN THE BAPTIST SCHOOL		Check	
			E 04	701	720 350 305 000	M. Murray Feb-Jun 2020-Health Aid Nursing Ho		\$2,236.59
			E 04	701	720 350 305 000	L. Sticha Mar-Jun 2020-Health Aid Nursing Hou		\$758.60
		PO#:	Voucher #:	112180	Invoice	Invoice No: 7/6/20	7/17/2020	\$2,995.19
								Check Amount: \$2,995.19
0717	001	104718	4922		T MOBILE		Check	
			E 01	005	630 000 320 605	Service 5/21/20-6/20/20 COVID-19		\$1,893.06
		PO#:	Voucher #:	112181	Invoice	Invoice No: 963842030	7/17/2020	\$1,893.06
								Check Amount: \$1,893.06
0717	001	104719	2669		TRUGREEN		Check	
			E 01	100	810 000 350 199	ES Lawn Service 6/12/20		\$517.68
		PO#:	Voucher #:	112186	Invoice	Invoice No: 122644389	7/17/2020	\$517.68
			E 01	128	810 000 350 199	MS Lawn Service 6/12/20		\$1,086.90
		PO#:	Voucher #:	112187	Invoice	Invoice No: 122650662	7/17/2020	\$1,086.90
								Check Amount: \$1,604.58
0717	001	104720	4624		WAYNE DAUWALTER PLUMBING		Check	
			E 01	005	810 000 350 272	Irrigation Repair 6/17/20		\$147.45
		PO#:	Voucher #:	112185	Invoice	Invoice No: 5927	7/17/2020	\$147.45
								Check Amount: \$147.45

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	104721	4220		ADVANCED IMAGING SOLUTIONS		Check
			E 01	100	203 302 370 000	ES Lease	\$137.63
			E 01	100	203 000 335 000	ES Maintenance	\$242.83
			E 04	005	505 321 370 000	CE Lease	\$137.63
			E 04	005	505 321 335 000	CE Maintenance	\$242.81
			E 01	128	211 302 370 000	MS Lease	\$137.63
			E 01	128	211 000 335 000	MS Maintenance	\$242.81
			E 04	005	582 344 370 000	ELS Lease	\$137.62
			E 04	005	582 344 335 000	ELS Maintenance	\$242.81
			E 04	005	582 344 335 000	DO Lease	\$137.63
			E 01	005	170 000 335 000	DO Maintenance	\$242.81
			E 01	300	211 302 370 000	HS Lease	\$137.63
			E 01	300	211 000 335 000	HS Maintenance	\$242.81
			E 01	100	203 302 370 000	ES Staff Lease	\$137.62
			E 01	100	203 000 335 000	ES Staff Maintenance	\$242.81
			E 01	128	211 302 370 000	MS Staff Lease	\$137.62
			E 01	128	211 000 335 000	MS Staff Maintenance	\$242.81
			E 01	300	211 302 370 000	HS Staff Lease	\$137.62
			E 01	300	211 000 335 000	HS Staff Maintenance	\$242.80
			E 01	100	203 302 370 000	ES Front Desk Lease	\$137.62
			E 01	100	203 000 335 000	ES Front Desk Maintenance	\$242.80
			E 01	005	110 302 370 000	DO Nicky Lease	\$137.62
			E 01	005	170 000 335 000	DO Nicky Maintenance	\$242.80
					Invoice No: 417812708		
		PO#: 49443	Voucher #: 112188		Invoice	7/17/2020	Paid Amt: \$4,184.77
							Check Amount: \$4,184.77
0717	001	104722	2629		COMCAST		Check
			E 04	005	505 321 320 550	CERC Service 7/4/20 to 8/3/20	\$2.25
					Invoice No: 6/25/20		
		PO#: 49483	Voucher #: 112189		Invoice	7/17/2020	Paid Amt: \$2.25
							Check Amount: \$2.25
0717	001	104723	1919		MASA		Check
			E 01	005	020 000 820 000	2020-21 Membership Fees-Ranae Case Evensc	\$1,320.00
					Invoice No: 21-9469		
		PO#: 49452	Voucher #: 112190		Invoice	7/17/2020	Paid Amt: \$1,320.00
							Check Amount: \$1,320.00
0717	001	104724	5335		RAHS BAND BOOSTER CLUB		Check
			E 01	300	292 000 302 000	Composition Consortium FY21-Boosters Billed	\$500.00
					Invoice No: 6/25/20		
		PO#: 49483	Voucher #: 112191		Invoice	7/17/2020	Paid Amt: \$500.00
							Check Amount: \$500.00
0717	001	104725	28089		SCHMIDT, LAURIE		Check
			E 01	128	411 740 433 250	ESY Supplies-Joann Fabrics	\$31.15

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0717	001	104725	28089	E 01 128 411 740 433 250	SCHMIDT, LAURIE		Check	
					ESY Supplies-Dollar Tree			\$33.00
					Invoice No: Reimbursement	7/17/2020	Paid Amt:	\$64.15
							Check Amount:	\$64.15
0717	001	104726	2695	E 04 005 570 321 369 000	GAYLORD AQUATIC CENTER		Check	
					Kids Co Field Trip 7/14/20-Students			\$110.00
					Kids Co Field Trip 7/14/20-Adults			\$15.00
					Invoice No: 7/21/20	7/21/2020	Paid Amt:	\$125.00
							Check Amount:	\$125.00
0717	001	104727	3951	E 04 005 570 321 369 000	POP UP PARTY RENTAL		Check	
					Log Mountain Slip N Slide			\$269.99
					Invoice No: 6736875	7/22/2020	Paid Amt:	\$269.99
							Check Amount:	\$269.99
0717	001	104728	4220	E 01 005 420 419 405 000	ADVANCED IMAGING SOLUTIONS		Check	
					Software-Global Capture			\$407.48
					Invoice No: 418300042	7/23/2020	Paid Amt:	\$407.48
							Check Amount:	\$407.48
0717	001	104729	11747	B 01 215 024	BLUE CROSS & BLUE SHIELD		Check	
					Aug 2020 D. Swenson			\$239.50
					Invoice No: 200702272524	7/23/2020	Paid Amt:	\$239.50
							Check Amount:	\$239.50
0717	001	104730	3676	E 01 100 810 000 350 272	CHOICE ELECTRIC		Check	
					Trim Branch at JES-Electric Work			\$324.00
					Invoice No: 18765	7/23/2020	Paid Amt:	\$324.00
					Outlets/Lights at JMS-Electric Work			\$329.90
					Invoice No: 18765	7/23/2020	Paid Amt:	\$329.90
							Check Amount:	\$653.90
0717	001	104731	3668	E 01 005 110 000 305 000	PMA SECURITIES, INC.		Check	
					FY21 Dissemination Agent Fees			\$2,000.00
					Invoice No: INV10736	7/23/2020	Paid Amt:	\$2,000.00
							Check Amount:	\$2,000.00
0717	001	104732	3733	E 01 300 292 000 302 000	POWER SYSTEMS PS LLC		Check	
					Booster Club - General Acct			\$2,500.00
					Max Program			\$300.00
					Track Boosters			\$301.99
					Shipping - Track Boosters			\$35.00
					Invoice No: 8605363/8606549	7/23/2020	Paid Amt:	\$3,136.99
							Check Amount:	\$3,136.99

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	104733	11072	E 04	005 570 321 401 000	Kids Co-4th of July	Check
		PO#:	Voucher #:	112254	Invoice	Invoice No: Acc#26211	Paid Amt: \$23.24
							Check Amount: \$23.24
0717	001	104734	1915	E 01	300 292 000 302 000	Prohitter	Check
				E 01	300 292 000 302 000	Training Ball, Oversized 14	\$83.40
				E 01	300 292 000 302 000	Training Ball, Oversized 16	\$23.98
				E 01	300 292 000 302 000	Schutt Slide Rite-Standard	\$25.98
				E 01	300 292 000 302 000	Freight	\$329.99
				E 01	300 292 000 302 000	Leather Practice Softball	\$18.48
				E 01	300 292 000 302 000	Leather Practice Softball	\$209.97
		PO#: 48779	Voucher #:	112255	Invoice	Invoice No: 909112334	Paid Amt: \$691.80
				E 01	300 292 000 302 000	Mac Anchor Clean Out Tool	\$19.98
				E 01	300 292 000 302 000	Freight	\$0.55
0717	001	104735	4666	E 02	005 770 709 401 000	Walmart-COVID-19 Lunch Supplies-Coders	Check
		PO#: 49512	Voucher #:	112258	Invoice	Invoice No: Reimbursement	Paid Amt: \$59.64
							Check Amount: \$59.64
0717	001	104736	4523	E 01	005 630 000 305 000	Block:HPN Professional Services	Check
		PO#: 49522	Voucher #:	112264	Invoice	Invoice No: 136874	Paid Amt: \$1,900.00
							Check Amount: \$1,900.00
0717	001	104737	29171	E 18	100 298 301 899 000	June 2020 Mighty Cause Donation	Check
		PO#: 49515	Voucher #:	112259	Invoice	Invoice No: Donation	Paid Amt: \$45.00
							Check Amount: \$45.00
0717	001	104738	4973	E 01	100 407 740 394 000	Spanish Translation via Phone 6-18-2020 C. Lig	Check
		PO#: 49473	Voucher #:	112260	Invoice	Invoice No: OP1200630-11	Paid Amt: \$27.30
							Check Amount: \$27.30
0717	001	104739	20698	E 01	005 400 000 306 000	SPED Services-June Legal Serv	Check
		PO#: 49511	Voucher #:	112261	Invoice	Invoice No: 66854	Paid Amt: \$69.00
							Check Amount: \$69.00

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	104740	16835		SOUTH CENTRAL SERVICE COOP.		Check
			E 01	005	865 352 305 000	EMS-June 2020 IEA	
					Invoice No: 19757	7/23/2020	
							Paid Amt: \$159.88
							Check Amount: \$159.88
0717	001	104741	10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		Check
			E 01	300	211 303 390 277	JHS-FY20 Ext Day	
			E 01	128	211 303 390 277	JMS	
			E 01	100	203 303 390 277	JES	
					Invoice No: 2565	7/23/2020	
							Paid Amt: \$2,651.40
							Check Amount: \$2,651.40
0717	001	104742	25600		POSTMASTER		Check
			E 01	005	110 000 329 000	F/R Mailer	
					Invoice No: USPS-July2020	7/27/2020	
							Paid Amt: \$168.63
							Check Amount: \$168.63
0717	001	104743	3711		BOOTLACE CONSTRUCTION		Check
			E 01	005	865 384 510 000	Bobcat/Truck Hours-LTFM FY21 Softball Cages	
			E 01	005	865 384 510 000	Man Hours-LTFM FY21 Softball Cages	
			E 01	005	865 384 510 000	Concrete Haul Away-LTFM FY21 Softball Cages	
			E 01	005	865 384 510 000	Auger Rental-LTFM FY21 Softball Cages	
			E 01	005	865 384 510 000	Concrete Cost	
					Invoice No: Batting Cage Posts	7/30/2020	
							Paid Amt: \$6,063.00
							Check Amount: \$6,063.00
0717	001	104744	3676		CHOICE ELECTRIC		Check
			E 01	300	865 370 520 000	Replace Lights W/LED Lights-LTFM Auditorium	
					Invoice No: 18504	7/30/2020	
			E 01	100	865 381 530 000	LTFM FY21 JES Drinking Fountains	
					Invoice No: 18824	7/30/2020	
			E 01	005	810 000 350 272	Sprinkler Pump Maintenance	
					Invoice No: 18740	7/30/2020	
			E 01	300	810 000 350 272	Labor/Materials-HS Drinking Fountains	
					Invoice No: 18825	7/30/2020	
			E 01	005	865 384 510 000	Set Poles-LTFM FY21 Softball Cages	
			E 01	300	810 000 350 272	Troubleshoot VFD Fans-	
			E 01	005	810 000 350 272	Troubleshoot Sprinkler Pump-	
					Invoice No: 18783	7/30/2020	
							Paid Amt: \$1,392.00
							Check Amount: \$1,392.00

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0717	001	104745	2629		COMCAST		Check	
			E 04	005 505 321 320 550	CERC Service		\$2.25	
PO#:		Voucher #:	112268	Invoice	Invoice No: 7/8/20	7/30/2020	Paid Amt: \$2.25	Check Amount: \$2.25
0717	001	104746	28892		EDUCATORS BENEFIT CONSULTANTS		Check	
			E 01	005 110 000 311 000	July 2020 403b Admin Fee		\$233.54	
PO#:		Voucher #:	112269	Invoice	Invoice No: 14946	7/30/2020	Paid Amt: \$233.54	Check Amount: \$233.54
0717	001	104747	1232		FRONTLINE TECHNOLOGIES GROUP LLC		Check	
			E 01	100 203 000 405 000	ES-FY21 Time & Attendance		\$2,356.23	
			E 01	128 211 000 405 000	MS-FY21 Time & Attendance		\$2,356.21	
			E 01	300 211 000 405 000	HS-FY21 Time & Attendance		\$2,356.21	
PO#:	49408	Voucher #:	112270	Invoice	Invoice No: INVUS116507	7/30/2020	Paid Amt: \$7,068.65	Check Amount: \$7,068.65
0717	001	104748	28878		MEDICARE BLUE RX		Check	
			B 01	215 024	Aug 2020 D. Swenson		\$167.50	
PO#:		Voucher #:	112272	Invoice	Invoice No: 201890242045	7/30/2020	Paid Amt: \$167.50	Check Amount: \$167.50
0717	001	104749	19813		METRO ECSU - REGION 11		Check	
			E 01	005 010 000 820 000	Flat Rate Fee		\$700.00	
			E 01	005 010 000 820 000	Per Student Fee		\$1,716.30	
PO#:	49398	Voucher #:	112271	Invoice	Invoice No: INV0000447	7/30/2020	Paid Amt: \$2,416.30	Check Amount: \$2,416.30
0717	001	104750	24638		REGION V COMPUTER SERVICES		Check	
			E 01	005 110 302 316 000	FY21 1st Quarter Membership Fee-Oper Capital		\$1,390.55	
			E 01	005 110 000 316 000	FY21 1st Quarter Membership Fee-User Fee		\$5,562.20	
PO#:	49487	Voucher #:	112273	Invoice	Invoice No: 13439	7/30/2020	Paid Amt: \$6,952.75	Check Amount: \$6,952.75
0717	001	104751	5339		RUHLAND/BARB		Check	
			R 04	005 507 321 050 000	Refund Intro to personal Self Defense-August 21		\$35.00	
PO#:	49530	Voucher #:	112274	Invoice	Invoice No: Refund	7/30/2020	Paid Amt: \$35.00	Check Amount: \$35.00
0717	001	104752	5332		SAMACO SUPPLY		Check	
			E 01	300 211 000 401 212	Academic Lockers - Grey		\$251.00	
			E 01	300 211 000 401 212	Phy Ed Locks - Girls Red		\$1,054.20	
			E 01	300 292 000 401 300	Phy Ed Locks - Girls Red		\$25.10	
			E 01	300 292 000 401 300	Phy Ed Locks - Boys Green		\$552.20	
			E 01	300 292 000 401 300	Athletics Gold		\$401.60	

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	104752	5332	E 01 300 292 000 401 300	SAMACO SUPPLY	7/30/2020	Check
	PO#: 49459	Voucher #: 112283	Invoice No: 130176	Invoice No: 130176	Control keys		Paid Amt: \$2,320.10 Check Amount: \$2,320.10
0717	001	104753	28001	E 01 100 203 000 305 000	YOUTH FRONTIERS, INC.	7/30/2020	Check
	PO#: 49471	Voucher #: 112275	Invoice No: 16369	Invoice No: 16369	DEPOSIT FOR KINDNESS RETREAT FOR 4T		Paid Amt: \$750.00 Check Amount: \$750.00
0717	001	104754	3676	E 01 300 865 370 520 000	CHOICE ELECTRIC	7/30/2020	Check
	PO#: 49567	Voucher #: 112290	Invoice No: 18482	Invoice No: 18482	Labor/Materials Lighting Retrofit-LTFM Lighting I		Paid Amt: \$8,380.00
	PO#: 49566	Voucher #: 112291	Invoice No: 18742	Invoice No: 18742	CERC Equipment Move FY20 COVID		Paid Amt: \$59.65
	PO#: 49565	Voucher #: 112292	Invoice No: 18755	Invoice No: 18755	CERC Equipment Move FY20-COVID		Paid Amt: \$280.00
	PO#: 49564	Voucher #: 112293	Invoice No: 18766	Invoice No: 18766	Wallpacks/Fittings-LTFM FY20 Lighting Project		Paid Amt: \$441.40
	PO#: 49563	Voucher #: 112294	Invoice No: 18761	Invoice No: 18761	LED Fixtures/Lamps-LTFM FY20 Lighting Proje		Paid Amt: \$2,636.25
	PO#: 49562	Voucher #: 112295	Invoice No: 18762	Invoice No: 18762	Exterior Retrofit Bid Remainder-LTFM FY20 Lig		Paid Amt: \$6,511.00
							Paid Amt: \$6,511.00 Check Amount: \$18,308.30
0717	001	104755	3513	E 01 300 292 000 302 000	JORDAN BOOSTER CLUB	7/30/2020	Check
	PO#: 49547	Voucher #: 112276	Invoice No: Refund	Invoice No: Refund	Leather Practice Softballs-Refund Due-Inv Pd T		Paid Amt: \$209.97 Check Amount: \$209.97
0717	001	104756	27090	E 02 100 770 701 490 000	MN HARVEST, LLC	7/30/2020	Check
					ES Apples		\$70.00
					MS Apples		\$70.00
					HS Apples		\$70.00
					HS Apple Chips		\$40.00
	PO#: 49551	Voucher #: 112277	Invoice No: 1348	Invoice No: 1348			Paid Amt: \$250.00 Check Amount: \$250.00
0717	001	104757	4549	E 04 005 505 321 305 326	MYSA	7/30/2020	Check
					Basic Player Fee		\$224.00
					Player Activation Fee		\$256.00

**Jordan Public Schools
Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
0717	001	104757	4549		MYSA		Check		
			E 04	005 505 321 305 326	Basic Fee Adults/Coaches			\$68.00	
	PO#: 49524	Voucher #:	112278	Invoice	Invoice No: 42861	7/30/2020	Paid Amt:	\$548.00	Check Amount: \$548.00
0717	001	104758	5340		OFFICE OF MNIT SERVICES		Check		
			E 01	998 407 740 394 000	English/Spanish Translation via Phone 6-23-202			\$22.24	
	PO#: 49542	Voucher #:	112279	Invoice	Invoice No: W20060700	7/30/2020	Paid Amt:	\$22.24	Check Amount: \$22.24
0717	001	104759	10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		Check		
			E 01	998 211 000 390 000	FY20 Final JAF Tuition Billing S. Karlina			\$813.35	
	PO#: 49529	Voucher #:	112280	Invoice	Invoice No: 2600	7/30/2020	Paid Amt:	\$813.35	
			E 01	998 211 000 390 000	FY20 2nd Sem Tuition Billing A. Pozzi			\$2,227.68	
	PO#: 49528	Voucher #:	112281	Invoice	Invoice No: 2605	7/30/2020	Paid Amt:	\$2,227.68	
			E 01	998 810 000 401 000	FY20 Annual Gym Refinish-RVEC-Split Cost of			\$482.06	
	PO#: 49527	Voucher #:	112282	Invoice	Invoice No: 2617	7/30/2020	Paid Amt:	\$482.06	Check Amount: \$3,523.09
0717	STUD	1858	1680		INTERACT TRAVEL		Check		
			E 27	300 298 301 401 963	Peru Trip Deposit			\$900.00	
			E 27	300 298 301 401 963	Peru Trip Deposit			(\$900.00)	
			E 27	300 298 301 369 963	Peru 2021 Trip Deposit-2 Students			\$900.00	
	PO#: 49370	Voucher #:	112149	Invoice	Invoice No: Deposit	7/7/2020	Paid Amt:	\$900.00	Check Amount: \$900.00
								Report Total:	\$182,345.42



AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

District Office
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Jordan, Minnesota 55352
952-492-6200 main | 952-492-4445 fax

August 3, 2020

Board of Education Meeting

Finance Report

August financial reports show activity that has been completed thru July, 2020.

The Detailed Payment Register by Vendor gives the detailed activity of all vendors that have been paid in the month of July. This report now also includes payments that have been made from the Student Activity Accounts that are now under "Board Control". The last page of this report gives the total that was paid out per fund. As seen, \$900.00 was paid out of the Student Activity Accounts. This report does not include the vendors that are paid for Payroll Taxes.

The Detailed Payment Register by Check No gives the detailed activity of the Payroll Taxes that have been paid in the month of July.

The pie chart shows the expenses by object codes in the General Fund that were paid thru July, 2020. This chart is as current as can be at this time.

Summer is a busy time in the District Office. Now is the time that I will start working on the district's audit and entries that deal with that. I am also in the process of filling out the CARES Funding Grant applications and budget worksheet. The district will receive the following amounts:

- GEER Formula \$22,161.00
- ESSER Formula \$63,100.00
- ESSER Grants \$44,065.00

- TOTAL \$129,326.00

The district is looking into the best possible way to utilize these funds.

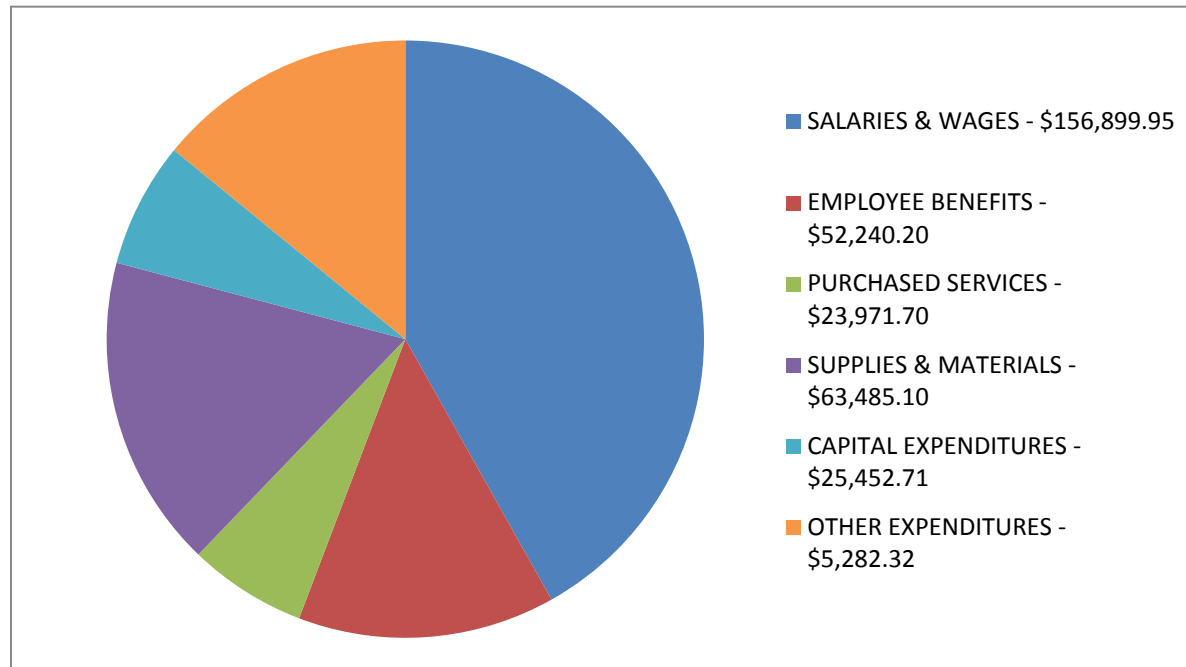
OUR MISSION

Inspire a caring community to ignite learning, innovation, and success for all!



FUND 01 - EXP GUIDELINE BY OBJECT

AUGUST, 2020



Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0717	001	21993			PUBLIC EMPLOYEES RETIREMENT ASSN		Wire	
			B 01	215 014	PERA			
PO#:		Voucher #: 112213	Invoice	No: S202024S10	PERA	7/15/2020	Paid Amt:	\$178.24
PO#:		Voucher #: 112230	Invoice	No: S2021010	PERA	7/15/2020	Paid Amt:	\$3,921.77
PO#:		Voucher #: 112244	Invoice	No: S202024S20	PERA	7/15/2020	Paid Amt:	\$5,686.21
								Check Amount: \$9,786.22
0717	001	21994			TEACHERS RETIREMENT ASSN		Wire	
			B 01	215 018	TRA			
PO#:		Voucher #: 112216	Invoice	No: S202024S10	TRA	7/15/2020	Paid Amt:	\$58,020.27
PO#:		Voucher #: 112233	Invoice	No: S2021010	TRA	7/15/2020	Paid Amt:	\$6,394.32
PO#:		Voucher #: 112245	Invoice	No: S202024S20	TRA	7/15/2020	Paid Amt:	\$1,645.48
								Check Amount: \$66,060.07
0717	001	22350			FRANSEN BANK AND TRUST		Wire	
			B 01	215 003	Fed Tax			
PO#:		Voucher #: 112200	Invoice	No: S202024S10	FICA	7/15/2020	Paid Amt:	\$27,238.50
PO#:		Voucher #: 112207	Invoice	No: S202024S10	FICA	7/15/2020	Paid Amt:	\$9,654.88
PO#:		Voucher #: 112212	Invoice	No: S202024S10	Fed Tax	7/15/2020	Paid Amt:	\$41,282.40
PO#:		Voucher #: 112221	Invoice	No: S2021010	FICA	7/15/2020	Paid Amt:	\$6,204.01
PO#:		Voucher #: 112226	Invoice	No: S2021010	FICA	7/15/2020	Paid Amt:	\$1,957.44
PO#:		Voucher #: 112229	Invoice	No: S2021010	Fed Tax	7/15/2020	Paid Amt:	\$8,369.88
PO#:		Voucher #: 112237	Invoice	No: S202024S20	FICA	7/15/2020	Paid Amt:	\$3,536.28
PO#:		Voucher #: 112240	Invoice	No: S202024S20	FICA	7/15/2020	Paid Amt:	\$1,640.64
PO#:		Voucher #: 112243	Invoice	No: S202024S20	FICA	7/15/2020	Paid Amt:	\$7,015.04
								Check Amount: \$106,899.07

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	22350	B 01 215 002		FRANDSEN BANK AND TRUST State Tax	7/15/2020	Wire
		PO#: 112209	Invoice	Invoice No: S202024S10			Paid Amt: \$12,999.57 Check Amount: \$12,999.57
0717	001	22350	B 01 215 002		FRANDSEN BANK AND TRUST State Tax	7/15/2020	Wire
		PO#: 112227	Invoice	Invoice No: S2021010			Paid Amt: \$3,113.73 Check Amount: \$3,113.73
0717	001	22350	B 01 215 002		FRANDSEN BANK AND TRUST State Tax	7/15/2020	Wire
		PO#: 112241	Invoice	Invoice No: S202024S20			Paid Amt: \$1,890.16 Check Amount: \$1,890.16
0717	001	27742	B 01 215 074		MN DEPT OF REVENUE Garnishment	7/15/2020	Wire
		PO#: 112208	Invoice	Invoice No: S202024S10			Paid Amt: \$416.40 Check Amount: \$416.40
0717	001	28892	B 01 215 056		EDUCATORS BENEFIT CONSULTANTS American Express	7/15/2020	Wire
		PO#: 112194	Invoice	Invoice No: S202024S10			Paid Amt: \$2,085.53 Check Amount: \$2,085.53
		PO#: 112198	Invoice	Invoice No: S202024S10	Equitable Life	7/15/2020	Paid Amt: \$2,537.04 Check Amount: \$2,537.04
		PO#: 112199	Invoice	Invoice No: S202024S10	ECONOMIC SERVICES	7/15/2020	Paid Amt: \$537.52 Check Amount: \$537.52
		PO#: 112201	Invoice	Invoice No: S202024S10	Fidelity Investment	7/15/2020	Paid Amt: \$83.34 Check Amount: \$83.34
		PO#: 112202	Invoice	Invoice No: S202024S10	ING/Aetna	7/15/2020	Paid Amt: \$275.16 Check Amount: \$275.16
		PO#: 112203	Invoice	Invoice No: S202024S10	ING/Aetna	7/15/2020	Paid Amt: \$129.20 Check Amount: \$129.20
		PO#: 112204	Invoice	Invoice No: S202024S10	First Investors Corporation	7/15/2020	Paid Amt: \$500.02 Check Amount: \$500.02
		PO#: 112205	Invoice	Invoice No: S202024S10	Franklin Templeton	7/15/2020	Paid Amt: \$523.54 Check Amount: \$523.54
		PO#: 112206	Invoice	Invoice No: S202024S10	ING/Aetna	7/15/2020	Paid Amt: \$954.33 Check Amount: \$954.33
		PO#: 112207	Invoice	Invoice No: S202024S10	Orchard Trust/Great West	7/15/2020	Paid Amt: \$130.00 Check Amount: \$130.00
		PO#: 112208	Invoice	Invoice No: S202024S10	Horace Mann	7/15/2020	Paid Amt: \$3,466.56 Check Amount: \$3,466.56
		PO#: 112209	Invoice	Invoice No: S202024S10	ING/Aetna	7/15/2020	Paid Amt: \$4,756.69 Check Amount: \$4,756.69
		PO#: 112210	Invoice	Invoice No: S202024S10	ING/Aetna	7/15/2020	Paid Amt: \$4,756.69 Check Amount: \$4,756.69

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	26971	B 01 215 090		Flex-Dep Care		Wire
			B 01 215 090		adj-flex dep care	\$1,602.31	
			B 01 215 091		Flex-Medical Care	(\$1,602.31)	
			B 01 215 091		adj-flex medical care	\$441.69	
			B 01 215 091		adj-flex medical care	(\$441.69)	
PO#:		Voucher #:	112355	Invoice	Flex - Employee Cont	7/31/2020	Paid Amt: \$2,457.92 Check Amount: \$2,457.92
0717	001	26971	B 01 215 028		Flex - Employee Contributions		Wire
			B 01 215 092		FY2019-Flex Dep Care	\$416.67	
			B 01 215 092		adj flex dep care	\$833.36	
			B 01 215 093		FY2019-Flex-Med Care	(\$833.36)	
			B 01 215 093		adj flex med care	\$237.51	
			B 01 215 093		adj flex med care	(\$237.51)	
PO#:		Voucher #:	112356	Invoice	S2021020	7/31/2020	Paid Amt: \$416.67 Check Amount: \$416.67
0717	001	26971	B 01 215 028		Flex - Employee Contributions		Wire
			B 01 215 092		FY2019-Flex Dep Care	\$416.67	
			B 01 215 092		adj flex dep care	\$833.36	
			B 01 215 093		FY2019-Flex-Med Care	(\$833.36)	
			B 01 215 093		adj flex med care	\$237.51	
			B 01 215 093		adj flex med care	(\$237.51)	
PO#:		Voucher #:	112357	Invoice	S2021010	7/31/2020	Paid Amt: \$416.67 Check Amount: \$416.67
0717	001	26971	B 01 215 028		Flex - Employee Contributions		Wire
			B 01 215 090		Flex-Dep Care	\$2,457.92	
			B 01 215 091		Flex-Medical Care	\$1,602.31	
			B 01 215 090		adj flex dep care	\$441.69	
			B 01 215 091		adj med care	(\$1,602.31)	
			B 01 215 091		adj med care	(\$441.69)	
PO#:		Voucher #:	112358	Invoice	S202024S10	7/31/2020	Paid Amt: \$2,457.92 Check Amount: \$2,457.92
0717	001	27742	B 01 215 074		Garnishment		Wire
			B 01 215 074		Garnishment	\$416.40	
PO#:		Voucher #:	112342	Invoice	S202024S11	7/31/2020	Paid Amt: \$416.40 Check Amount: \$416.40
0717	001	28892	B 01 215 056		American Express		Wire
			B 01 215 056		American Express	\$104.17	
PO#:		Voucher #:	112310	Invoice	S2021020	7/31/2020	Paid Amt: \$104.17 Check Amount: \$104.17

Jordan Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0717	001	28892			EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01	215 055	Equitable Life	\$86.96	
PO#:		Voucher #:	112313	Invoice	Invoice No: S2021020	Paid Amt: \$391.67	\$86.96
PO#:		Voucher #:	112315	Invoice	Fidelity Investment	Paid Amt: \$391.67	\$391.67
PO#:		Voucher #:	112316	Invoice	Franklin Templeton	Paid Amt: \$62.50	\$62.50
PO#:		Voucher #:	112317	Invoice	Horace Mann	Paid Amt: \$1,075.34	\$1,075.34
PO#:		Voucher #:	112318	Invoice	ING/Aetna	Paid Amt: \$568.57	\$568.57
PO#:		Voucher #:	112325	Invoice	Thrivent Financial	Paid Amt: \$264.59	\$264.59
PO#:		Voucher #:	112328	Invoice	American Express	Paid Amt: \$2,085.53	\$2,085.53
PO#:		Voucher #:	112332	Invoice	Equitable Life	Paid Amt: \$2,537.04	\$2,537.04
PO#:		Voucher #:	112333	Invoice	ECONOMIC SERVICES	Paid Amt: \$537.52	\$537.52
PO#:		Voucher #:	112335	Invoice	Fidelity Investment	Paid Amt: \$83.34	\$83.34
PO#:		Voucher #:	112336	Invoice	ING/Aetna	Paid Amt: \$275.16	\$275.16
PO#:		Voucher #:	112337	Invoice	ING/Aetna	Paid Amt: \$129.20	\$129.20
PO#:		Voucher #:	112338	Invoice	First Investors Corporation	Paid Amt: \$500.02	\$500.02
PO#:		Voucher #:	112339	Invoice	ING/Aetna	Paid Amt: \$523.54	\$523.54
PO#:		Voucher #:	112340	Invoice	ING/Aetna	Paid Amt: \$954.33	\$954.33
PO#:		Voucher #:	112341	Invoice	Orchard Trust/Great West	Paid Amt: \$130.00	\$130.00
PO#:		Voucher #:	112342	Invoice	Horace Mann	Paid Amt: \$3,466.56	\$3,466.56
PO#:		Voucher #:	112343	Invoice	ING/Aetna	Paid Amt: \$4,756.69	\$4,756.69
PO#:		Voucher #:	112344	Invoice	Modern Woodmen	Paid Amt: \$334.02	\$334.02
PO#:		Voucher #:	112345	Invoice	Thrivent Financial	Paid Amt: \$720.32	\$720.32
PO#:		Voucher #:	112349	Invoice	Thrivent Financial	Paid Amt: \$720.32	\$720.32



Executive Summary: 2020A Crossover Refunding Bond

From: Amy Hafemann, Director of Finance

Michael Hoheisel notified me last week that the district would be able to do a bond refund (refinancing) of our 2014A Bond. The savings could potentially be up to \$543,000 depending on when the sale of the bonds occurs.

Steve Pumper and Michael Hart will be on site at the 08/10/2020 board meeting to discuss this and have the board vote on a resolution to have them move forward with the Bond Refunding timeline.

Bond Sale Calendar
ISD 717, Jordan, MN
Taxable General Obligation Crossover Refunding Bonds, Series 2020A

August 2020						
S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Board Action Dates

Est. Bond Pricing Date

Bond Closing

Date	Action Item
Early August 2020	Board Resolution provided to District
August 10, 2020	Board Considers Parameters Resolution
Week of August 17, 2020	Draft of POS distributed for review & sent to Rating agency
Week of August 24, 2020	Rating Call
August 25, 2020	Comments due back on POS Draft
September 3, 2020	Rating Received & POS released to Underwriter
September 10, 2020	Bond Pricing(Interest Rates locked)
September 14, 2020	Board Considers Ratifying Resolution
October 15, 2020	Bond Closing
February 1, 2023	Bond Call

CERTIFICATION OF MINUTES RELATING TO
\$10,200,000 TAXABLE GENERAL OBLIGATION CROSSOVER REFUNDING BONDS,
SERIES 2020A

Issuer: Independent School District No. 717 (Jordan), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on August 10, 2020, at 6:30 p.m., by videoconference as permitted by law.

Members present:

Members absent: _____

Documents attached:

Minutes of said meeting (pages):

RESOLUTION RELATING TO \$10,200,000 TAXABLE GENERAL OBLIGATION
CROSSOVER REFUNDING BONDS, SERIES 2020A; AUTHORIZING THE
ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR FINANCE
DIRECTOR AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND
TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO
ACCOMPLISH SAID AWARD AND SALE

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds 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, so far as they relate to said bonds; 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 this 10th day of August, 2020.

School District Clerk

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

RESOLUTION RELATING TO \$10,200,000 TAXABLE GENERAL OBLIGATION CROSSOVER REFUNDING BONDS, SERIES 2020A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR FINANCE DIRECTOR AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE

BE IT RESOLVED by the School Board of Independent School District No. 717 (Jordan), Minnesota (the District), as follows:

SECTION 1. AUTHORIZATION. It is hereby determined to be in the best interests of the District to issue its Taxable General Obligation Crossover Refunding Bonds, Series 2020A, in the approximate principal amount of \$10,200,000 (the Bonds). The proceeds of the Bonds will be used, together with any additional funds of the District which might be required, to refund in advance of maturity and prepay on February 1, 2023, the 2024 through 2028 maturities, aggregating approximately \$9,745,000 in principal amount, of the District's outstanding \$34,590,000 General Obligation School Building Bonds, Series 2014A, originally dated May 13, 2014, in a "crossover refunding" as defined in Minnesota Statutes, Section 475.67, Subdivision 13 (the Refunded Bonds). The purpose of refunding the Refunded Bonds is to achieve debt service savings.

SECTION 2. AWARD OF SALE. The District has retained PMA Securities, LLC, in Albertville, Minnesota (PMA), as independent municipal advisor in connection with the sale of the Bonds. The Board desires to proceed with the sale of the Bonds to Robert W. Baird & Co. Incorporated, in Milwaukee, Wisconsin (the Purchaser). The Superintendent or Finance Director and any Board officer and, in consultation with and upon the advice of representatives of PMA, are hereby authorized and directed to award the sale of the Bonds to the Purchaser and execute a contract on the part of the District for the sale of the Bonds, provided that the aggregate principal amount of the Bonds shall not exceed \$10,200,000, the total gross savings is at least \$450,000, and the savings meet the 3% savings test as set forth in Minnesota Statutes 475.67, Subdivision 12. This Board shall meet at its next regularly scheduled or special meeting to adopt a bond resolution prepared by the District's bond counsel ratifying the sale of the Bonds and incorporating the terms and conditions of the proposal so accepted.

SECTION 3. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due

on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, Subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or finance director is authorized to execute any applicable Minnesota Department of Education forms.

SECTION 4. EXPIRATION. The authorization provided in Section 2 hereof shall expire on December 31, 2020.

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.

August 10, 2020 Board Report

Thank you for your incredible support and partnership! Below you will find the Superintendent's Monthly Board Report.

Fall Planning Update

- The Fall 2020 Academic Roadmap was shared with families this past Thursday. It was an incredible effort to get communication out as soon as possible to our families and staff for planning. I can't thank our staff members enough that have been contributing ideas and time on this for the past several months! Great teamwork!
- We will continue to plan and coordinate to prepare for the school year and will continue to share information throughout the weeks ahead.
 - Health and Safety Roadmap
 - Transportation Updates
 - Activities Updates
- Our Virtual Academy Registration is open. We have already received registrations for students. Registration is open until August 19th.
 - We are asking for a semester commitment, however we would work with students based on their individual needs if they would need to shift to Hybrid.
 - Additionally, we would work with a family as well if they choose to register following August 19th.

Enrollment Update

- As of August 5, 2020 our EC-12 monthly enrollment was 1865 students. This is 9 students less than end of year enrollment of 1874 for 19-20.
- We continue to monitor enrollment and will provide ongoing updates to the board.
- In future updates, I will share registrations for our online option, Jordan Virtual Academy.

2020-21 EC-12 Monthly Jordan Enrollment

	End of Year 19-20	20-21 What If ADMs	7/1/2020	8/10/2020	8/31/2020	10/1/2020	11/1/2020	12/1/2020	1/1/2021	2/1/2021	3/1/2021	4/1/2021	5/1/2021	End of Year	ADM FY21 What ifs vs. Actual FY21 (Based on Monthly Child Count)
Early Childhood EC, ADM adjusted	50 [1] 25	50 25	50 [2] 25	50 [3] 25											-25
Kindergarten, HK	25	15	11	16											-15
Kindergarten	108	80	62	84											-80
Grade 1	116	134	134	132											-134
Grade 2	120	114	118	118											-114
Grade 3	119	119	122	126											-119
Grade 4	130	121	121	119											-121
K-4 Total	618	583	568	595	0	0	0	0	0	0	0	0	0	0	-583
Grade 5	155	130	133	135											-130
Grade 6	159	155	155	157											-155
Grade 7	141	162	163	164											-162
Grade 8	184	140	141	139											-140
5-8 Total	639	587	592	595	0	0	0	0	0	0	0	0	0	0	-587
Grade 9	157	184	192	187											-184
Grade 10	145	156	160	158											-156
Grade 11	153	143	145	144											-143
Grade 12	137	151	154	153											-151
9-12 Total	592	634	651	642	0	0	0	0	0	0	0	0	0	0	-634
Pre K-12 Total	1874	1829	1836	1857	0	0	0	0	0	0	0	0	0	0	-1829

2020-21 EC-12 Monthly Jordan Enrollment

	End of Year 19-20	20-21 What If ADMs	7/1/2020	8/10/2020	8/31/2020	10/1/2020	11/1/2020	12/1/2020	1/1/2021	2/1/2021	3/1/2021	4/1/2021	5/1/2021	End of Year							
EC, ADM adjusted	25	25	25	25			<p>ENROLLMENT BY GRADE</p>														
Kindergarten, HK	25	15	11	16																	
Kindergarten	108	80	62	84																	
Grade 1	116	132	134	132																	
Grade 2	120	115	118	118																	
Grade 3	119	120	122	126																	
Grade 4	130	119	121	119																	
Grade 5	155	130	133	135																	
Grade 6	159	155	155	157																	
Grade 7	141	162	163	164																	
Grade 8	184	140	141	139																	
Grade 9	157	184	192	187																	
Grade 10	145	158	160	158																	
Grade 11	153	145	145	144																	
Grade 12	137	153	154	153																	
Pre K-12 Total	1874	1833	1836	1857	0	0							0	0							
State Aid Revenue	2019-20	2020-21 Proj	Enrollment 7/1/20	Enrollment 8/5/20	Enrollment 8/31/20	Enrollment 10/1/20	<p>STATE AID REVENUE</p>							Enrollment 5/1/21	Enrollment End of Year						
Basic revenue	\$ 12,985,815.02	\$13,239,901.51	\$ 13,146,653.52	\$ 13,327,896.10																	

Executive Summary
Director of Teaching and Learning
August 2020

Overarching Framework for Staff Development Goals: This year's priority focus is fostering teaching strategies that support a 21st century curriculum coinciding with today's reality of virtual and onsite learning.

Framework for Staff Development <i>(Long Term Goals and Plan)</i>	TRANSFORM AND REIMAGINE	
	"It is no longer enough to know things. It is more important to stay curious about finding out things." Milton Chen	
	<i>WHY</i>	The constituents of Jordan Public Schools require innovative skills, and the education system needs to evolve in order to meet the demands of the 21st Century workplace. Jordan Public Schools will respond by creating an Inquiry focus with an emphasis on exploratory and elective based learning pathways.
	<i>WHAT</i>	A 21st Century curriculum focused on standards based instruction.
	<i>HOW</i>	Teaching strategies based on best practice.
<i>STRUCTURE</i>	K-12 Academy Pathways based in Experiential Learning (developing).	

Improve Student Achievement, Learning and Career and College Readiness

My primary focus during this time has been helping to determine the Fall Academic Roadmap, plan staff development that supports this return to school, and solidify resources to support our teachers and students.



- **FALL 2020 ROADMAP**
 - The bulk of my focus has been helping to create the **Fall 2020 Academic Roadmap** and consult on the **2020 Health and Safety Roadmap**
 - **Return to Learn: Orientation Week** Monday, August 31 - Friday, September 4.
 - **Purpose:** Students and staff have been out of the physical classroom setting since March 18, 2020, and when they return to the classroom, the environment has changed into this hybrid learning environment. Jordan Public Schools will bring students together on targeted days throughout the “Return to Learn: Orientation Week” to focus on returning to this new learning environment while transitioning students back to school.
 - **Overview**
 - **Jordan Virtual Academy** -- Creating a type of online learning option for JPS has been on the radar as a long term goal; COVID pushed that goal forward to sudden implementation.
 - **Overview of the Jordan Virtual Academy**
 - Additional information, specifically on the building offerings, is available on the [website](#).
- **2020-2021 Staff Development**
 - This year's staff development focus is to bridge the direction and progress of the district preCOVID with what education has transformed into during this COVID crisis and even what education will become post COVID.
 - **Learning Target - Staff will implement teaching strategies that support best practice in instruction in both virtual and onsite learning environments.**
 - Flex Day Workshop - July 21, August 6, and August 21
 - **Workshop Agenda**
 - The Year at a Glance
 - **Overview**
 - Back to School Workshop = Focus on Supporting Teachers in this Transformed Educational Environment
 - Orientation = Prepare students and staff for Hybrid and Distance Learning; give teachers and staff additional time to rewrite curriculum and transform classrooms.

Integrate Data-Informed Instruction, Assessment and Learning as a Core Competency in Every Classroom

- **Data Retreat**

- This year's data retreat is set for Tuesday, August 11. The data teams from the elementary, middle, and high schools along with the district principals, the district TOSAs, and me will be a part of the data retreat.
 - The overarching goal of this year's retreat is to plan the 2020-2021 testing calendar with a focus on early diagnostic assessment components (FASTBridge Learning) for all students upon return to school to assist with transition back to in-school instruction, determine learning loss, and current progress in relation to the standards.
 - ~~Rough~~ [Data Retreat Agenda](#)

Provide a Safe and Collaborative Culture in which to Learn and Work

- **Building Feedback**

- My goal was to join building level staff meetings to continually foster feedback to use in the district's fall reopening plans.

Improve Community Connection, Satisfaction and Engagement

- **Curriculum and Technology Integration Committee**

- Based on prior attendance, volunteer, and recommendations, and in order to foster new members, I will be using multiple avenues to reach out to people to continue serving on the committee and to garner new members.
- A committee calendar will be created prior to the first meeting citing specific meeting dates and times along with meeting topics.

Activities Director's Board Report

- **Ticket selling**
 - Capacity 250
 - We will plan on selling tickets for Varsity soccer games. Currently exploring virtual ticketing options.
- **Football / Volleyball in Seasons**
 - 20% in fall 80% spring
 - Football and volleyball will be considered in season this fall. Exactly what they're allowed to do is yet to be determined. More information coming from the mshsl eligibility committee.
 - Students will need to register and have an updated physical on file. We will charge \$10 for the fall portion of the season. For those who continue on into the spring season, they would see \$10 discounted from their registration fee.
 - No Middle School football or volleyball will be offered this fall through the Activities Department. Community Ed working on potential offerings. There will be a middle school season in the spring.
- The transportation waiver will continue to be an option for families in the 20-21 school year. Waivers need to be submitted to the Activities Department the day prior to each event. This will assist in ensuring that we have enough bus space to allow for social distancing.

https://docs.google.com/document/d/1-MQjFw0RfL86v2BFCxtcw9zDYTAfXwof0hWIM_W6Pvg/edit?usp=sharing

Middle School Offerings this fall

- **Cross country**
 - Will be offered to 6th-8th graders through the Activities Department as normal. This activity was approved by the Board in the 19-20 school year to allow 6th grade participation in the middle school program only.
- **Girls Soccer**
 - Numbers do not allow for a fourth team. We do not have a coach or a

need for middle school soccer. 7th and 8th grade girls can try out for the C Squad.

- Belle Plaine students will still have the opportunity to try out for the Jordan soccer team.
- **Boys Soccer**
 - We have a tentative coach lined up for Middle School boys soccer. If numbers allow, we will offer boys soccer to 7th and 8th graders only in a middle school team. They are also welcome to try out for a high school level.
 - Belle Plaine students will still have the opportunity to try out for the Jordan soccer team.
- **Girls Tennis**
 - We are looking at keeping Middle School tennis in house only. The details still need to be worked out but it would be offered a few days a week with no travel. 7th and 8th grade girls have the opportunity to try out for the high school team.
- **Girls Swimming and Diving**
 - The Cooperative sponsorship with Prior Lake will be put on pause for one year. We will not dissolve the coop, but we will not register any Jordan swimmers. Note: we have not sent a swimmer from Jordan in quite some time anyway.
- **Fall Theater**
 - We are exploring offering opportunities like acting classes or theater production courses through Community Education for the Fall.
 - The season for both the high school and middle school Fall Play will likely be cancelled with a shifted focus to Winter One Act Play and Spring Production. Our plan is to still do a musical in the Spring if we are able.

I will be participating in the Wright County Conference scheduling meeting on Monday, August 10th. I will be able to provide any updates or additional information upon request at the Board meeting.

- **The Fall Sports of Girls Tennis, Boys Cross Country, Girls Cross Country, Girls Swim & Dive, Boys Soccer, Girls Soccer were approved for the fall with the following restrictions:**
 - 1st day of allowed practice is Monday, August 17th
 - Reduction of 20% of weeks
 - Boys and Girls Soccer now has 9 weeks of regular season
 - Girls Tennis now has 8 weeks of regular season
 - Cross Country now has 9 weeks of regular season
 - Girls Swimming and Diving now has 11 weeks of regular season

- Reduction of 30% of contests
 - Boys and Girls Soccer now has 11 matches
 - Girls Tennis now has maximum of 11 matches
 - Cross Country now has maximum of 7 meets
 - Girls Swimming and Diving now has maximum of 11 meets
- No more than 2 teams per Swim and Dive and/or Tennis contest
- No more than 3 teams for a Cross Country meet
- No Scrimmages, Invitationals or Tournaments
- Competitions to be held locally as defined by individual schools
- Limit of 2 events per week during the season
- No decisions at this time on the State Tournament or culminating event
- Sport Advisory Committees like to implement sport specific protocols/restrictions
- Football and Volleyball would move to a “fourth season” in the spring. My understanding is that it would start after the traditional winter season with spring sports being moved back — roughly March 15 – May 15. Spring sports will be pushed back to an estimated May 15th start date.
- **Practice Period** The board that approved volleyball and football may conduct practices this fall in some capacity. More information will be coming. Additionally, spring sports that lost their season last spring will be allowed to hold practices this fall
- **Assumption of Risk** The MSHSL has a notice to participants about the assumption of risk related to Covid-19 and that participation is voluntary. It will be provided to schools this week. We will share as soon as we get it.

The actions taken today by the MSHSL are unprecedented in the history of the League. We appreciate your patience, understanding, and cooperation as we continue to work with the MSHSL on how to best provide a meaningful experience in all of our activities sometime during the 2020-21 school year.

COMMUNITY EDUCATION 8/10/2020 BOARD REPORT

Director's Message

We are fast approaching the start of school and Community Education is busy working on plans and opportunities for our community. Our major task at hand is making sure our childcare is ready given the new Executive Order, and we are able to adapt quickly when we need to move to each scenario.

CE staff are working on a preparedness plan for all Recreation and Enrichment classes. We will be following all the guidelines and communicating this out as they change. We do ask for forgiveness as classes may change very quickly based on our community and new guidelines that may come up. We will do our best to have opportunities for all in a safe way.

Please see our [CERC Newsletter](#) for the up to date information on the CERC and current CE opportunities. We are working with our adult instructors to bring back the adult fitness classes with a big emphasis on safety and following our Preparedness plan.

CE and Activities have started conversations about having an alternative to sports if High School and/or Middle School Sports do not happen. We want to provide a similar opportunity for our students, if they are not able to compete.

Kids Co Fall:

Community Education staff is busy navigating the Executive Order to make sure we have care in place for our families. Our biggest challenge is space during a hybrid model. The big change from the spring is the ability to charge families for care outside of Tier 1.

Executive Order 20-82 indicates that a school district or charter school that operates a hybrid or distance learning model “must provide school-aged care for Tier 1 Eligible Children at no cost during the time those children are not receiving instruction in the school building during regular school hours.”

The Tier I list of eligible children is below.

- Healthcare and public health
- Law enforcement, public safety and first responders
- Food and agriculture
- Judicial Branch (essential services)
- National Guard (activated under a Governor Executive Order)
- Educators and school staff providing in-person instruction or caring for children of critical workers
- Child care and school-age care providers



Communications and Marketing Monthly Summary (08/04/2020)

Kat Pass

Projects Completed / Highlights

- Create, deliver, and synthesize data for the Community and Staff Fall 2020 Survey
- Create the [Fall 2020 webpage](#) - will be home to return to learn information, communications, and resource documents
- Sent [July 30 communication](#) to public and staff regarding the governor's announcement of the "Safe Learning Plan"
- Design and deliver two staff newsletters for Superintendent
- Work with district nurses to develop COVID-19 communications
- Revise Kindergarten team video to reflect current staff

Projects In-Progress

- Design and populate the Fall 2020 Academic Roadmap and Health and Safety Roadmap and marketing collaterals around sharing with families
- Revise district website calendar to reflect changes "return to learn" orientation week

On-Going (Daily/Weekly activities)

- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#) as well as the [Staff Development Twitter](#) account
- Continual maintenance of District [website](#) and Smartphone App
- Maintain updated postings for lighted marquee sign
- Flyer/marketing production for in-house activities

Nutritional Services School Board Report
August, 7 2020
Andrea Schaak

This past week has been very busy since the announcement from Gov. Waltz and our board committed to a hybrid learning model. I met with my managers this week to go over a lot of information regarding our meal process going forward as well as firming up menus. I have decided to make meals as Grab and Go friendly as possible for classroom eating and take home for our students. The idea being that no matter what scenario we move to throughout the year, the menu is able to work in each.

Right now the Elementary will have their menu for each day for K-4th grade. Meals will be delivered directly to student classrooms with the exception of breakfast, where students will grab their meal and sit, social distancing, in the cafeteria. Elementary staff will also be making our Virtual Academy (VA) family meals for take home. We are planning on two pick up days for VA families to come to the Elementary and get their meals. We are looking at Monday and Thursday pick up. All families, whether they are with VA, or are on an ABAB/C schedule will be signing up for meals through a Google Form that Kat and I will work together on.

The Middle School will be making meals for 7th & 8th graders to take home on the afternoon they are in school, to eat the next day they are virtual learning. The same process will be done at the High School with students getting a lunch to take with them before they leave for the day. Both the MS and HS will be coming into the cafeteria to grab their lunch and then go back to their rooms to eat. Both MS and HS will also be eating their breakfast in the commons area.

We are required to also offer breakfast for students that are home on their off days. We will be asking parents to sign up for a breakfast along with their lunch meal, if desired.

The USDA has decided NOT to extend the Summer Feeding Program that we were operating under this spring for this coming school year. This means that all students will now be charged for all meals under the National School Lunch Program and the National School Breakfast Program. There is a bill in congress currently that is proposing Universal Free Meals. Now is the time to implement Universal meals in my opinion, but we will see how that plays out in congress. My staff and I will continue to brainstorm ideas on processes as we meet this month. I will be planning a full staff meeting during Workshop week to go over a lot of information and go through any additional training

protocols together. My staff is onboard and has been very helpful planning all the 'what ifs' that may arise during the school year. I think they are anxious to get the year started, as am I.

Enjoy your last weeks of summer!



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Jordan, Minnesota 55352
952-492-6200 main | 952-492-4445 fax

CHAD WILLIAMS
Director of Special Services
cwilliams@isd717.org

Board Meeting 08.10.20

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- Summer School and Extended School Year wrapped up on Thursday, July 31, 2020. Our staff did an excellent job in providing quality services this summer and everything ran as smooth as expected.
- I have been communicating with new and current staff throughout the summer. We are preparing them with access to our online special education system, getting their devices, and having them meet with building sped staff to prepare schedules for the 2020-2021 school year.
- The Special Services Department updated our V-Math supplemental curriculum for the Jordan Middle School. Our Life Skills Department has purchased online supplemental resource call Unique and News2You through Ablenet.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Education Council met on Thursday, August 6, 2020 to develop a solid plan to use funds allocated to the Jordan School District for our American Indian Students.
- Erin, Anne, and I will be meeting to prepare for the New Staff Training Day. We will need to be creative on setting up their activities for the day to ensure they feel welcomed to the Jordan School District.
- This month I will hopefully get to meet the new Principal at St. John's. We will discuss our non-public agreement on the proportionate share and special services for students who attend St. John's.
- The Jordan District Nurses have been working hard on developing processes and plans for the upcoming school year. We are very fortunate to have their support and willingness to help the administrative team prepare for the start of the school year.

Provide a safe and collaborative culture in which to learn and work

- District department and building meeting schedules have been set for this school year. Special education staff have been working hard on student schedules and preparing for the start of the school year!

OUR MISSION

Inspire a caring community to ignite learning, innovation, and success for all!

Be Fiscally Responsible and Maintain Quality Facilities

- Amy, Angie Kahle, Belle Plaine Director and I have been working on our Title III application for Title III funding for the 20-21 school year.
- Claire and I will be meeting with Eric from Benjamin Bus Co. on our special transportation requests for the 20-21 school year. Staff from Benjamin Bus Co. will be working on setting up routes for the start of the 2020 school year.
- Amy Hafemann and I have been meeting weekly to go over our 20-21 special education budget to ensure we are utilizing our special education dollars appropriately.

Technology Update 8-10-2020

Infinite Campus Online Registration (OLR)

In May we purchased the OLR module for Infinite Campus. OLR allows us to receive new family/student registrations via the internet instead of a paper booklet. This will be easier for our families as all information can be submitted at once instead of the need for a packet for each student. It will also help our district staff as the data is imported right into Infinite Campus and removes the need to copy the data out of packets. Hope and I have been working on configuration and are planning to go live in the next couple of weeks. Once the OLR system is up and running we will update our website and put communications out to the buildings so families know to go online to register.

Device Distribution

Handing out Chromebooks to students this year will not be in a large group as in past years. We are still working out the exact details, but the current plan is to do a drive up handout similar to what we did at the Elementary school last spring. Using Infinite Campus and the new OLR we will be able to collect a lot of the information electronically instead of paper that we used in past years. Again we will have our Helpdesk phone number and ticketing system for families to use if they need support while not onsite.

Zoom Upgrade

After discussing with our leadership we have decided to upgrade our district Zoom account and continue to use it as our main tool for communicating with students remotely. Last spring we were able to receive a Pro license upgrade for all of our staff for the remainder of the school year. Staff over those couple of months became very familiar with it. Looking at the other communication tools they do not have the same features and there would also be a learning curve for all staff with a new tool.

Facilities and Grounds Director's Report

08-10-2020

LTFM Project Updates

- Old batting cage frames cut down and will be spreading out used turf and putting up cages in next 2 weeks
- The Elementary School next phase of carpet replacement has started with 3 rooms removed and they will be installing this week and finishing by next Friday
- Parking lots will be crack-filled before school starts. Teacher lot at JES will be milled and overlaid . When all completed they will be repainted.
- Making one bathroom at middle school more accessible to the public with a new door change in the next 2 weeks.
- Receiving pricing from 3 vendors to add needlepoint bi-polar ionization to air handlers at all buildings
- New LED outdoor lighting pole replacement at athletic lot as well as JES lot will be happening in next couple of weeks

School Prep

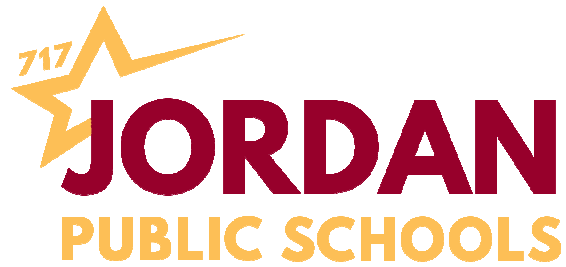
- Summer building cleaning is wrapping up at all buildings
- Beginning to move furniture to accommodate our learning model
- Construction is taking place on 15 more portable sanitizing stands

Rental Property

- Our renter has moved out and we are taking this time for maintenance and preparation in the house for future renters
- We will be getting quotes from 3 rental agencies to rent the house for us in the future

Snow Plowing

- As our snow plowing contract states we can negotiate another year of service without going out for public bid if service was satisfactory. I will work with our current company to come up with a proposal for next year to bring to the board for approval in September



2020 BOARD COMMITTEE ASSIGNMENTS

Standing Committees

Budget/Finance Committee - Entire Board

This committee meets monthly as part of the Workshop Meeting to review and discuss district budget and finances. This committee provides input and reviews all budgeting decisions as the next fiscal year's budget is constructed.

Calendar Committee (1) S. Burke - (alternate – L. Pedersen)

This committee meets one time annually with the administrative team and teacher members of the calendar committee to plan the calendars for the next two subsequent school years.

City-School Committee (2-3), R. Langheim, L. Pedersen, T. Vogel- (alternate – D. Pauly)

The committee ensures a board member is present at a city council meeting should an item on the city council agenda be pertinent to the school district. This committee meets regularly with a sub-committee of the city council. This committee will work with the city to establish an annual legislative advocacy meeting.

Communications Committee (2) S. Burke, R. Dahnert - (alternate – L. Pedersen)

This committee provides oversight and direction for communication of all media types to the community in regard to school board updates. They meet one time each year to set their agenda and as needed depending on need. The committee develops a communication plan for the district and establishes "meet and greet" times for each school building in the district at its formal meeting.

Community Education/Recreation/Joint Powers (2) T. Vogel, L. Pedersen

This committee makes recommendations to Jordan's Community Education & Recreation Director regarding programs and community education and recreation policy. It meets once per month prior to the regular school board meeting or as called by the Community Education Director.

Curriculum & Technology Integration Committee (3) D. Pauly, S. Burke, C. Hennen- (alternate – L. Pedersen) (O. Rausch - Student Representative)

This committee is tasked with reviewing all curriculum offerings and World's Best Workforce plan in our district. The Director of Teaching & Learning chairs the committee. On a curriculum cycle, the committee reviews class offerings, curriculum options and curriculum materials (i.e. texts.) This committee also receives and reviews reports on scope and sequence and mapping of curriculum. In addition, the committee focuses on Standards Based Instruction. The Technology Director and Director of Teaching & Learning are responsible for the integration and application of all technology in the district. This committee meets on the 3rd Monday of each month October - May.

Education Foundation (2) – R. Langheim, C. Hennen (alternate – L. Pedersen)

The Jordan Education Foundation will raise funds and serve as a conduit for individuals to donate funds for the purpose of enhancing educational experiences for students. This Foundation will provide oversight and establish framework for the utilization of donated and fund raised dollars in our schools. Once established, teachers will have the opportunity to write mini-grants that the Foundation will discuss and award as warranted. The superintendent will serve as an ex-officio member. The Jordan School Board will be represented with two members.

Facilities Committee (Chair + 3) D. Pauly, R. Langheim, T. Vogel - (alternate – C. Hennen) (O. Rausch - Student Representative)

This committee deals with all indoor and outdoor facilities and grounds, making recommendations on long-range facilities maintenance plans, short-term building issues, custodial planning, facility space use, etc. This committee works on special district projects such as renovations, additions, new building, lease levy authority matters, and infrastructure improvement. In the case of significant projects such as new building projects or remodels, the board members may be the board representatives in a larger committee made up of community members, school staff, and administrators. Building issues and/or concerns the require meeting with other groups will be a driving factor for this group. In addition, this committee is charged with meeting real estate needs required for buying or selling property. This committee will meet on an as needed basis or as dictated by a building project and its schedule.

Meet and Confer/Continuing Education/Staff Development (2-3) – D. Pauly, R. Langheim, R. Dahnert

A public employer has the obligation to meet and confer, under section 179A.08, with professional employees to discuss policies and other matters relating to their employment which are not terms and conditions of employment. We are scheduled to meet three times a year (at the discretion of either party.) Meetings are held in the District Office Conference Room at the end of the school day (3:15 p.m.) **Continuing Education/Staff Development** – This committee meets to determine continuing education and staff development needs within all three schools. A board member is not required unless an issue arises and then coordination is handled through the superintendent.

Negotiations Committee (2) – D. Pauly, T. Vogel (alternate – R. Dahnert)

This committee meets to conduct contract negotiations with the bargaining units. The Superintendent will work with the board members and bargaining units to facilitate and schedule the sessions.

Personnel Committee (2) (Negotiations Committee)– D. Pauly, T. Vogel (alternate – R. Dahnert)

This committee will meet if a personnel item need discussion, should the need arise outside of a regular board meeting night.

Policy Committee (2) – S. Burke, D. Pauly (alternate – R. Langheim)

This committee works with district administrators and staff to review and make recommendations on district policies. Specifically, this committee meets to review recommended changes from MSBA model policy based on annual legislative action.

Safe and Supportive Schools/PBIS Committee (1) – L. Pedersen (alternate - S. Burke) (O. Rausch - Student Representative)

This committee meets quarterly and is made up of administrators, staff members, parents/guardians and one board member. The committee discusses the district’s PBIS programming and current social issues and helps to provide guidance in regard to school climate.

SCALE (1) – T. Vogel (alternate – R. Dahnert)

The Scott County Association for Leadership and Efficiency (**SCALE**) was formed to encourage greater efficiencies and leadership in public service through enhanced communication, collaboration of services, and sharing of resources. Members include elected and appointed officials for the cities, schools and townships within Scott County, the Mdewakanton Sioux Community, and Scott County. They meet once per month on the second Friday from 7:30 – 9:00 a.m. The Superintendent and one board member represents our district at these meetings. An alternate board member may attend.

SW Metro / Intermediate District Representative (1) – D. Pauly (alternate – S. Burke)

Each member district of the SW Metro Intermediate District has one school board representative on this board. Committee assignments exist within this board as well. SW Metro meets once per month on the third Tuesday in the SW Metro office in Shakopee.

Point of Contact & Ad-Hoc Committees

American Indian Parent Advisory Council (1) S. Burke – (alternate - D. Pauly)

The council is led by parents/guardians and school district advisers. The goal is to ensure that every American Indian student has equitable access to programs that are specifically designed to meet their unique educational or cultural academic needs. The AIPAC meets monthly during the school year and serves as a vital link between the American Indian community and Jordan Public Schools.

Booster Club (1) – L. Pedersen (alternate – R. Dahnert)

This committee is led by the Booster Club President and the district's activities director attends the meetings. Representatives from the community serve on this committee which is not district led. This group investigates options for donations and fundraisers to meet activity program needs.

Legislative (1) – D. Pauly

All board members need to keep abreast of legislation relating to education. One board member is the point of contact for mailings and is to report and share important issues on the legislative front.

MSHSL (1) - (State) D. Pauly

This is a point of contact position.

Special Education Advisory Council (SEAC) (1) – C. Hennen

The Jordan Public School Special Education Advisory Council advises the school district on the development of programs and services to meet the special educational needs of children and families. By sharing their unique perspective of what it is like to use these services, parents can help the district to be more effective in hopes that the outcomes for children with disabilities improve.

Region V/SCSC/Metro ECSU (1) L. Pedersen - (alternate – S. Burke)

Region V provides computer services and staff support through the cooperative sharing of hardware, software, and personnel. We are a member district. They provide reporting and SMART application support services to school districts throughout South Central and Southeastern Minnesota. **SCSC (South Central Service Cooperative)** helps schools and other government agencies fulfill their mission by delivering high quality services while reducing costs through collaboration. We are a member. SCSC is based in North Mankato. The SCSC programs and services are member driven to utilize resources in an efficient manner. There are nine regional agencies called service cooperatives. **MECSU** offers support to the member school districts through staff development opportunities. The district representative receives emails and newsletters, but there isn't a specific meeting commitment.