



Jordan School District #717
Health & Safety Meeting Agenda

Monday, September 14, 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. New Hire - Preschool Teacher - Paige Specken
 5. New Hire - ES Teacher - Katie Fisher
 6. New Hire - ES Paraprofessional - Alexandria Hillman
 7. New Hire - HS Paraprofessional - Danny McDonnell
 8. New Hire - ES Paraprofessional - Alexis Fuhrman
 9. New Hire - ES Paraprofessional - Julianne Struck
 10. New Hire - HS Building Nurse / Administrative Assistant - LuAnn Burkle
 11. Resignation - HS Paraprofessional - Jana Rykhus
 12. Resignation - ES Paraprofessional - Heather Van Heuveln
 13. Resignation - ES Paraprofessional - Mitchell Martin
 14. 2020-21 Snow Plow Contract
7. Action Items
 1. Review and Act on Bond Ratifying Sale Resolution
 2. Review and Act on Superintendent Search Plan with SCSC
8. Board and Administrative Reports
 1. Interim Superintendent's Report
 2. HS Principal's Report
 3. MS Principal's Report

4. ES Principal's Report
 5. Director of Teaching and Learning's Report
 6. Activities Director's Report
 7. Community Education & Recreation Director's Report
 8. Communication, Marketing, and Event Director's Report
 9. Nutritional Services Director's Report
 10. Special Services Director's Report
 11. Student Representative's Report
 12. School Board Member Reports / Committee Reports
9. Adjourn Regular Meeting



School Board Meeting Minutes

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

1. Call to Order

- D. Pauly called the meeting to order at 6:30 pm.

2. Pledge of Allegiance

3. Roll Call

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

4. Consideration of Agenda

- Motion to approve the agenda. This motion, made by Rob Langheim and seconded by Ryan Dahnert, Passed.
- Tom Vogel: Absent, Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea; Yea: 6, Nay: 0, Absent: 1

5. Public Comments

- None

6. Consent Agenda

- Minutes
 - 7/13/20 – Regular
 - 8/3/20 - Special
- Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
- Donations
 - Donations from July 2020 were reviewed.
- Resignation - ES Special Education Paraprofessional -Brianna Birchem
- Resignation - Technology Intern - Garrett Glaccum
- Resignation - ES Paraprofessional - Alec Holbeck
- FMLA Request - Chelsey Meyer
 - Motion to approve the consent agenda. This motion, made by Lauren Pedersen and seconded by Connie Hennen, Passed.
 - Tom Vogel: Absent, Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea; Yea: 6, Nay: 0, Absent: 1

7. Action Items

7.1. Review and Act on Resolution relating to \$10,200,000 Taxable General Obligation Crossover Refunding Bonds, Series 2020A

- Michael Hart & Steve Pumper from PMA discussed the terms of refinancing our bonds and stated that the district could save taxpayers up to \$543,000. PMA will determine when market conditions are ideal for the transaction to take place and the board will approve it at a future board meeting.
- Motion to approve the resolution. This motion, made by Sandy Burke and seconded by Lauren Pedersen, Passed.
- Tom Vogel: Absent, Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea; Yea: 6, Nay: 0, Absent: 1

7.2. Review and Act on 20-21 Athletic Coaches Handbook

- Joe Perkl presented the 20-21 Coaches Handbook with minor changes for the board to approve.
- Motion to approve the handbook. This motion, made by Ryan Dahnert and seconded by Rob Langheim, Passed.
- Tom Vogel: Absent, Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea; Yea: 6, Nay: 0, Absent: 1

8. Board and Administrative Reports

8.1. Interim Superintendent's Report

8.2. Director of Teaching and Learning's Report

8.3. Activities Director's Report

8.4. Community Education & Recreation Director's Report

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

8.6. Nutritional Services Director's Report

8.7. Special Services Director's Report

8.8. Technology Director's Report

8.9. Facilities Director's Report

8.10. School Board Member Reports / Committee Reports

- 7/15/20: Booster Club meeting was cancelled
- 7/17/20: MSBA Phase I
- 7/21/20: Education Foundation
- 7/23/20: Local 284 Negotiations
- 7/24/20 & 7/31/20: MSBA Phase II
- 7/24/20: Health & Safety Meeting
- 8/5/20: MSBA Summer Seminar
- 8/6/20: AIPAC
- 8/10/20: Communications Committee
- 8/18/20: SW Metro Meeting

9. Adjourn Regular Meeting

- Motion to adjourn. This motion, made by Connie Hennen and seconded by Lauren Pedersen, Passed.
- Tom Vogel: Absent, Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea; Yea: 6, Nay: 0, Absent: 1

School Board Clerk

Date



School Board Meeting Minutes

Monday, August 24, 2020 at 7:00 PM
Special Meeting
CERC Multi-purpose Room / Google Meet
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order

- D. Pauly called the meeting to order at 7:00pm.

2. Pledge of Allegiance

3. Roll Call

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

4. Consideration of Agenda

- Motion to 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; Yea: 6, Nay: 0

5. Consent Agenda

5.1. 20-21 Snow Plow Contract

5.2. 20-21 Revised District Calendar

5.3. Leave of Absence Request - ES Special Education Paraprofessional - Heather Tessin

5.4. Resignation - MS Cooks Helper - Shari Schmit

5.5. Resignation - Kids Company - Arianna Kraus

- Motion to approve the consent agenda. This motion, made by Ryan Dahnert and seconded by Rob Langheim, Passed.
- Sandy Burke: Yea, Ryan Dahnert: Yea, Connie Hennen: Yea, Rob Langheim: Yea, Deb Pauly: Yea, Lauren Pedersen: Yea; Yea: 6, Nay: 0

6. Action Items

6.1. Review and Act on Needlepoint Bipolar Ionization Bids

- Tim Bisek provided bids that the district received and an executive summary where his recommendation was to move forward with this installation. The benefits are cleaner air in the district's buildings and

potential savings in electricity costs. This will be paid for out of the district's LTFM fund.

- Motion to approve the bid from. 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; Yea: 6, Nay: 0

7. Adjourn Special Meeting

- Motion to adjourn at 7:12pm. 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; Yea: 6, Nay: 0

School Board Clerk

Date



School Board Meeting Minutes

Monday, August 24, 2020 at 6:30 PM
Workshop Meeting
CERC Multi-purpose Room / Google Meet
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Fall 2020 Health & Safety Roadmap

- Ranae Case Evenson reviewed Jordan Public Schools' Safe Learning Plan. The base learning plan of Hybrid K-12 is subject to change as dictated by the number of Scott County positive COVID-19 cases per 10,000 residents. She then introduced the district's Health & Safety Roadmap. The Roadmap will be a working document which will be updated as new information and guidance is released. This roadmap is the product of teamwork between many individuals and employee groups and is meant to be a comprehensive resource for the community. The board then asked clarifying questions and provided feedback on the plan.

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24385	AFLAC	0717	001			
			B 01	215 060	American Family/Flex Cancer	Wire
PO#:	Voucher #:		112394	Invoice	8/31/2020	Paid Amt: \$61.90
			B 01	215 060	American Family/Flex Cancer	
PO#:	Voucher #:		112583	Invoice	8/31/2020	Paid Amt: \$61.90
						Check Amount: \$123.80
					Vendor Total:	\$123.80
<hr/>						
11747	BLUE CROSS & BLUE SHIELD					
		0717	001			
			B 01	215 020	Health Ins	Wire
PO#:	Voucher #:		112395	Invoice	8/31/2020	Paid Amt: \$59,016.11
			B 01	215 020	Health Ins	
PO#:	Voucher #:		112418	Invoice	8/31/2020	Paid Amt: \$17,254.38
			B 01	215 020	Health Ins	
			B 01	215 024	Retiree Ins	
PO#:	Voucher #:		112564	Invoice	8/31/2020	Paid Amt: \$7,336.10
			B 01	215 020	Health Ins-adj to actual premium	
PO#:	Voucher #:		112584	Invoice	8/31/2020	Paid Amt: \$5,531.40
			B 01	215 020	Health Ins	
						Paid Amt: \$30,121.88
						Check Amount: \$165,408.52
					Vendor Total:	\$165,408.52
<hr/>						
28892	EDUCATORS BENEFIT CONSULTANTS					
		0717	001			
			B 01	215 078	Horace Mann	Wire
PO#:	Voucher #:		112381	Invoice	8/15/2020	Paid Amt: \$173.04
			B 01	215 057	Thrivent Financial	
PO#:	Voucher #:		112385	Invoice	8/15/2020	Paid Amt: \$166.36
			B 01	215 056	American Express	
PO#:	Voucher #:		112393	Invoice	8/15/2020	Paid Amt: \$2,085.53
			B 01	215 055	Equitable Life	
PO#:	Voucher #:		112397	Invoice	8/15/2020	Paid Amt: \$2,536.96
			B 01	215 050	ECONOMIC SERVICES	
PO#:	Voucher #:		112398	Invoice	8/15/2020	Paid Amt: \$537.52
			B 01	215 053	Fidelity Investment	
			B 01	215 068	ING/Aetna	
PO#:	Voucher #:		112400	Invoice	8/15/2020	Paid Amt: \$83.34
			B 01	215 068	ING/Aetna	
PO#:	Voucher #:		112401	Invoice	8/15/2020	Paid Amt: \$275.16
			B 01	215 080	First Investors Corporation	
						Paid Amt: \$129.20
						Check Amount: \$629.22

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892		EDUCATORS BENEFIT CONSULTANTS					
		0717	001				
				B 01	215 064	Franklin Templeton	Wire
				B 01	215 068	ING/Aetna	
PO#:		Voucher #:		112402	Invoice	8/15/2020	Paid Amt: \$1,477.87
				B 01	215 069	Orchard Trust/Great West	
PO#:		Voucher #:		112403	Invoice	8/15/2020	Paid Amt: \$130.00
				B 01	215 078	Horace Mann	
PO#:		Voucher #:		112404	Invoice	8/15/2020	Paid Amt: \$3,466.56
				B 01	215 068	ING/Aetna	
PO#:		Voucher #:		112405	Invoice	8/15/2020	Paid Amt: \$4,756.61
				B 01	215 077	Modern Woodmen	
PO#:		Voucher #:		112409	Invoice	8/15/2020	Paid Amt: \$334.02
				B 01	215 057	Thrivent Financial	
PO#:		Voucher #:		112414	Invoice	8/15/2020	Paid Amt: \$720.32
				B 01	215 067	Valic	
PO#:		Voucher #:		112416	Invoice	8/15/2020	Paid Amt: \$654.23
				B 01	215 056	American Express	
PO#:		Voucher #:		112417	Invoice	8/15/2020	Paid Amt: \$104.17
				B 01	215 055	Equitable Life	
PO#:		Voucher #:		112420	Invoice	8/15/2020	Paid Amt: \$86.96
				B 01	215 053	Fidelity Investment	
PO#:		Voucher #:		112422	Invoice	8/15/2020	Paid Amt: \$391.67
				B 01	215 064	Franklin Templeton	
PO#:		Voucher #:		112423	Invoice	8/15/2020	Paid Amt: \$391.67
				B 01	215 078	Horace Mann	
PO#:		Voucher #:		112424	Invoice	8/15/2020	Paid Amt: \$62.50
				B 01	215 068	ING/Aetna	
PO#:		Voucher #:		112425	Invoice	8/15/2020	Paid Amt: \$1,162.02
				B 01	215 057	Thrivent Financial	
PO#:		Voucher #:		112432	Invoice	8/15/2020	Paid Amt: \$568.57
				B 01	215 057	Thrivent Financial	
				112432	Invoice	8/15/2020	Paid Amt: \$410.43
							Check Amount: \$20,813.06
		0717	001				Wire
				B 01	215 056	American Express	
PO#:		Voucher #:		112563	Invoice	8/31/2020	Paid Amt: \$104.17
				B 01	215 055	Equitable Life	
PO#:		Voucher #:		112566	Invoice	8/31/2020	Paid Amt: \$86.96
				B 01	215 053	Fidelity Investment	
PO#:		Voucher #:		112568	Invoice	8/31/2020	Paid Amt: \$391.67
				B 01	215 064	Franklin Templeton	
PO#:		Voucher #:		112569	Invoice	8/31/2020	Paid Amt: \$62.50
				B 01	215 064	Franklin Templeton	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
28892		EDUCATORS BENEFIT CONSULTANTS	0717	001			Wire	
				B 01	215 078			
	PO#:	Voucher #:		112570	Invoice	8/31/2020	Paid Amt:	\$1,162.02
				B 01	215 068			
	PO#:	Voucher #:		112571	Invoice	8/31/2020	Paid Amt:	\$568.57
				B 01	215 057			
	PO#:	Voucher #:		112579	Invoice	8/31/2020	Paid Amt:	\$410.43
				B 01	215 056			
	PO#:	Voucher #:		112582	Invoice	8/31/2020	Paid Amt:	\$2,084.68
				B 01	215 055			
	PO#:	Voucher #:		112586	Invoice	8/31/2020	Paid Amt:	\$2,448.32
				B 01	215 050			
	PO#:	Voucher #:		112587	Invoice	8/31/2020	Paid Amt:	\$537.04
				B 01	215 053			
	PO#:	Voucher #:		112589	Invoice	8/31/2020	Paid Amt:	\$83.18
				B 01	215 068			
	PO#:	Voucher #:		112590	Invoice	8/31/2020	Paid Amt:	\$275.16
				B 01	215 080			
	PO#:	Voucher #:		112591	Invoice	8/31/2020	Paid Amt:	\$129.20
				B 01	215 064			
	PO#:	Voucher #:		112592	Invoice	8/31/2020	Paid Amt:	\$499.54
				B 01	215 068			
	PO#:	Voucher #:		112593	Invoice	8/31/2020	Paid Amt:	\$522.74
				B 01	215 069			
	PO#:	Voucher #:		112594	Invoice	8/31/2020	Paid Amt:	\$954.33
				B 01	215 077			
	PO#:	Voucher #:		112598	Invoice	8/31/2020	Paid Amt:	\$130.00
				B 01	215 057			
	PO#:	Voucher #:		112603	Invoice	8/31/2020	Paid Amt:	\$3,424.60
				B 01	215 067			
	PO#:	Voucher #:		112605	Invoice	8/31/2020	Paid Amt:	\$4,665.25
				B 01	215 067			
	PO#:	Voucher #:		112598	Invoice	8/31/2020	Paid Amt:	\$333.54
				B 01	215 077			
	PO#:	Voucher #:		112603	Invoice	8/31/2020	Paid Amt:	\$719.60
				B 01	215 057			
	PO#:	Voucher #:		112605	Invoice	8/31/2020	Paid Amt:	\$566.95
				B 01	215 067			
							Check Amount:	\$20,160.45
							Vendor Total:	\$40,973.51
22350		FRANSDEN BANK AND TRUST	0717	001			Wire	
				B 01	215 003			
	PO#:	Voucher #:		112380	Invoice	8/15/2020	Paid Amt:	\$50.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
22350 FRANSEN BANK AND TRUST						
	0717	001	B 01 215 003		Wire	\$9,501.52
PO#:	Voucher #:	112567	Invoice	8/31/2020	Paid Amt:	\$9,501.52
		B 01 215 010	FICA			\$3,757.24
PO#:	Voucher #:	112572	Invoice	8/31/2020	Paid Amt:	\$3,757.24
		B 01 215 010	FICA			\$16,064.94
PO#:	Voucher #:	112575	Invoice	8/31/2020	Paid Amt:	\$16,064.94
		B 01 215 003	Fed Tax			\$27,247.61
PO#:	Voucher #:	112588	Invoice	8/31/2020	Paid Amt:	\$27,247.61
		B 01 215 010	FICA			\$9,654.78
PO#:	Voucher #:	112595	Invoice	8/31/2020	Paid Amt:	\$9,654.78
		B 01 215 010	FICA			\$41,282.16
PO#:	Voucher #:	112600	Invoice	8/31/2020	Paid Amt:	\$41,282.16
		B 01 215 010	FICA			\$107,508.25
	0717	001	B 01 215 002		Wire	\$4,912.73
PO#:	Voucher #:	112573	Invoice	8/31/2020	Paid Amt:	\$4,912.73
		B 01 215 002	State Tax			\$13,002.42
	0717	001	B 01 215 002		Wire	\$13,002.42
PO#:	Voucher #:	112597	Invoice	8/31/2020	Paid Amt:	\$13,002.42
		B 01 215 074	Garnishment			\$416.40
	0717	001	B 01 215 074		Wire	\$416.40
PO#:	Voucher #:	112407	Invoice	8/15/2020	Paid Amt:	\$416.40
		B 01 215 074	Garnishment			\$416.40
	0717	001	B 01 215 074		Wire	\$416.40
PO#:	Voucher #:	112596	Invoice	8/31/2020	Paid Amt:	\$416.40
		B 01 215 074	Garnishment			\$416.40
	0717	001	B 01 215 036		Check	\$1.50
PO#:	Voucher #:	112392	Invoice	8/31/2020	Paid Amt:	\$1.50
		B 01 215 027	Supplemental Life Ins			\$9.80
	0717	001	B 01 215 035		Check	\$893.20
		B 01 215 035	Life			\$893.20
27742 MN DEPT OF REVENUE						
	0717	001	B 01 215 074		Wire	\$416.40
PO#:	Voucher #:	112407	Invoice	8/15/2020	Paid Amt:	\$416.40
		B 01 215 074	Garnishment			\$416.40
	0717	001	B 01 215 074		Wire	\$416.40
PO#:	Voucher #:	112596	Invoice	8/31/2020	Paid Amt:	\$416.40
		B 01 215 074	Garnishment			\$416.40
	0717	001	B 01 215 036		Check	\$1.50
PO#:	Voucher #:	112392	Invoice	8/31/2020	Paid Amt:	\$1.50
		B 01 215 027	Supplemental Life Ins			\$9.80
	0717	001	B 01 215 035		Check	\$893.20
		B 01 215 035	Life			\$893.20
23795 NATIONAL INSURANCE SERVICES						
	0717	001	B 01 215 036		Check	\$1.50
PO#:	Voucher #:	112392	Invoice	8/31/2020	Paid Amt:	\$1.50
		B 01 215 027	Supplemental Life Ins			\$9.80
	0717	001	B 01 215 035		Check	\$893.20
		B 01 215 035	Life			\$893.20

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
21993	PUBLIC EMPLOYEES RETIREMENT ASSN				
	0717	001			
		B 01	215 014		Wire
PO#:	Voucher #:	112576	Invoice	8/31/2020	Paid Amt: \$9,383.83
		B 01	215 014		\$178.23
PO#:	Voucher #:	112601	Invoice	8/31/2020	Paid Amt: \$178.23
					Check Amount: \$9,562.06
					Vendor Total: \$20,385.17
26971	Select/MII Life				
	0717	001			
		B 01	215 090		Wire
		B 01	215 091		\$1,601.35
PO#:	Voucher #:	112608	Invoice	8/31/2020	Paid Amt: \$2,042.48
		B 01	215 092		\$833.36
		B 01	215 093		\$237.51
PO#:	Voucher #:	112610	Invoice	8/31/2020	Paid Amt: \$1,070.87
		B 01	215 092		\$833.36
		B 01	215 093		\$237.51
PO#:	Voucher #:	112612	Invoice	8/31/2020	Paid Amt: \$1,070.87
		B 01	215 090		\$1,602.31
		B 01	215 091		\$441.69
PO#:	Voucher #:	112614	Invoice	8/31/2020	Paid Amt: \$2,044.00
		B 01	215 090		\$2,703.38
		B 01	215 091		\$851.41
		B 01	215 092		(\$1,666.72)
		B 01	215 092		\$1,980.77
PO#:	Voucher #:	112615	Invoice	8/31/2020	Paid Amt: \$3,868.84
					Check Amount: \$10,097.06
	0717	001			Wire
		B 01	215 028		\$2,457.92
PO#:	Voucher #:	112607	Invoice	8/31/2020	Paid Amt: \$2,457.92
					Check Amount: \$2,457.92
	0717	001			Wire
		B 01	215 028		\$599.17
PO#:	Voucher #:	112609	Invoice	8/31/2020	Paid Amt: \$599.17
					Check Amount: \$599.17
	0717	001			Wire
		B 01	215 028		\$416.67
PO#:	Voucher #:	112611	Invoice	8/31/2020	Paid Amt: \$416.67
					Check Amount: \$416.67



District Office
500 Sunset Drive, Suite #1
Jordan, Minnesota 55352
952-492-6200 main | 952-492-4445 fax

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

September 8, 2020

Board of Education Meeting

Finance Report

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

The Detailed Payment Register by Vendor gives the detailed activity of all vendors that have been paid in the month of August. This report now also includes payments that have been made from the Student Activity Accounts that are now under “Board Control”. The month of August shows no payments made from the student activity fund. 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 Aug.

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

The month of August has been extremely busy in the District Office with the start of the school, dealing with the CARES Grants and timelines, and trying to work on the 2019-2020 audit. Hopefully it will slow down, but I not too hopeful on that at this time.

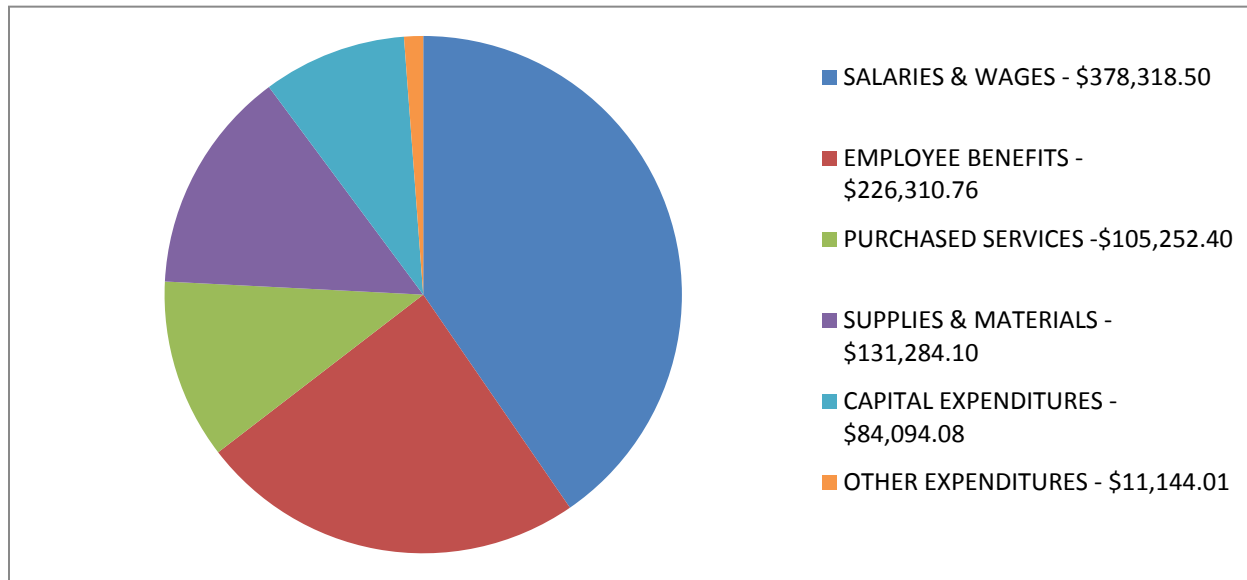
OUR MISSION

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



FUND 01 - EXP GUIDELINE BY OBJECT

SEPTEMBER, 2020



TOTAL EXPENDITURES – FUND 01 - THRU AUGUST, 2020 - \$936,403.85 ¹⁸

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5178							
A & K REPAIR							
		0717		001	104785		
			E	01	300 810 000 350 272	HS Main Exhaust Fan Motor	Check
							\$529.00
		PO#: 49684	Voucher #:	112463	Invoice	Invoice No: 48801	
						8/20/2020	
							Paid Amt: \$529.00
							Check Amount: \$529.00
							Vendor Total: \$529.00
1063							
ABRAKADOODLE							
		0717		001	104786		
			E	04	005 505 321 305 503	Art Experiments- July 2020 Summer 2020 6 stu	Check
			E	04	005 505 321 305 503	Crazy>About Clay-July 2020 Summer 9 students	
							\$552.00
							\$351.00
		PO#: 49519	Voucher #:	112461	Invoice	Invoice No: 2241	
						8/20/2020	
							Paid Amt: \$903.00
							Check Amount: \$903.00
							Vendor Total: \$903.00
4220							
ADVANCED IMAGING SOLUTIONS							
		0717		001	104787		
			E	01	100 203 302 370 000	ES Lease	Check
			E	01	100 203 000 335 000	ES Maintenance	
			E	04	005 505 321 370 000	CE Lease	
			E	04	005 505 321 335 000	CE Maintenance	
			E	01	128 211 302 370 000	MS Lease	
			E	01	128 211 000 335 000	MS Maintenance	
			E	04	005 582 344 370 000	ELS Lease	
			E	04	005 582 344 335 000	ELS Maintenance	
			E	04	005 582 344 335 000	DO Lease	
			E	01	005 170 000 335 000	DO Maintenance	
			E	01	300 211 302 370 000	HS Lease	
			E	01	300 211 000 335 000	HS Maintenance	
			E	01	100 203 302 370 000	ES Staff Lease	
			E	01	100 203 000 335 000	ES Staff Maintenance	
			E	01	128 211 302 370 000	MS Staff Lease	
			E	01	128 211 000 335 000	MS Staff Maintenance	
			E	01	300 211 302 370 000	HS Staff Lease	
			E	01	300 211 000 335 000	HS Staff Maintenance	
			E	01	100 203 302 370 000	ES Front Desk Lease	
			E	01	100 203 000 335 000	ES Front Desk Maintenance	
			E	01	005 110 302 370 000	DO Nicky Lease	
			E	01	005 170 000 335 000	DO Nicky Maintenance	
		PO#: 49604	Voucher #:	112459	Invoice	Invoice No: 420129587	
						8/20/2020	
							Paid Amt: \$4,184.77

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4220								
ADVANCED IMAGING SOLUTIONS								
		0717	001	104787				
		E 01	005	420	419	405	000	
		Software-Global Capture						\$407.48
		PO#: 49619	Voucher #:	112460	Invoice	Invoice No:	420647216	
							8/20/2020	
							Paid Amt: \$407.48	
							Check Amount: \$4,592.25	
							Vendor Total: \$4,592.25	
2732								
ALPHA WIRELESS								
		0717	001	104763				
		E 01	300	850	342	530	000	
		JHS Security Cameras-Safe Schools						\$44,193.15
		PO#: 49455	Voucher #:	112364	Invoice	Invoice No:	7620	
							8/16/2020	
							Paid Amt: \$44,193.15	
							Check Amount: \$44,193.15	
							Vendor Total: \$44,193.15	
22883								
AMERICAN GLASS & MIRROR INC								
		0717	001	104819				
		E 01	300	810	000	401	000	
		COVID-Graduation Plexi Glass FY20-1/8 Sheet						\$130.00
		E 01	300	810	000	401	000	
		COVID-Graduation Plexi Glass FY20-1/4 Sheet						\$245.00
		PO#: 49792	Voucher #:	112526	Invoice	Invoice No:	321052	
							8/28/2020	
							Paid Amt: \$375.00	
							Check Amount: \$375.00	
							Vendor Total: \$375.00	
10083								
APPLE COMPUTER INC								
		0717	001	104828				
		E 01	005	630	000	455	000	
		Mac mini: 3.0GHz 6-core 8th-generation Intel Cc						\$1,049.00
		PO#: 49581	Voucher #:	112336	Invoice	Invoice No:	AC35501081	
							8/28/2020	
							Paid Amt: \$1,049.00	
		E 01	005	630	000	455	000	
		13-inch MacBook Air - Space Gray						\$1,379.00
		PO#: 49581	Voucher #:	112537	Invoice	Invoice No:	AC38672721	
							8/28/2020	
							Paid Amt: \$1,379.00	
							Check Amount: \$2,428.00	
							Vendor Total: \$2,428.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26916 CDW GOVERNMENT, INC.							
		0717	001		104830		
		E 01	300	211	000 405 000	Security Filter - subscription license (3 years)	Check
		B 01	131	000		FY2022-Security Filter - subscription license (3 y	\$2,414.14
		B 01	131	000		FY2023-Security Filter - subscription license (3 y	\$7,242.40
		Voucher #:	112538	Invoice No:	ZPB8192	8/28/2020	
		PO#:	49526				
							Paid Amt: \$21,727.20
							Check Amount: \$21,727.20
							Vendor Total: \$45,507.20
10873 CENTERPOINT ENERGY							
		0717	001				
		E 01	100	810	000 330 203	ES	Wire
		E 01	128	810	000 330 203	MS	\$615.88
		E 01	300	810	000 330 203	HS	\$1,053.07
		E 04	005	505	321 330 000	ES CE	\$879.98
		E 04	005	505	321 330 550	CERC	\$12.57
		Voucher #:	112634	Invoice No:	7/13/20	8/31/2020	
		PO#:	49793				
							Paid Amt: \$2,876.05
							Check Amount: \$2,876.05
							Vendor Total: \$2,876.05
24629 CENTRAL FIRE PROTECTION, INC.							
		0717	001		104831		
		E 01	300	865	363 305 000	HS-FY21 Annual Maintenance Fire Exting.	Check
		E 01	128	865	363 305 000	MS-FY21 Annual Maintenance Fire Exting.	\$685.22
		E 01	100	865	363 305 000	ES-FY21 Annual Maintenance Fire Exting.	\$207.57
		Voucher #:	112539	Invoice No:	41738	8/28/2020	
		PO#:	49793				
							Paid Amt: \$1,398.55
							Check Amount: \$1,398.55
							Vendor Total: \$1,398.55
25896 CENTRAL RESTAURANT PRODUCTS							
		0717	001		104791		
		E 02	005	770	701 530 253	Grant \$s-Food Pan Carriers - stackable - 250-31	Check
		E 02	005	770	701 530 253	Grant \$s-shipping	\$3,407.00
		Voucher #:	112466	Invoice No:	11865290	8/20/2020	
		PO#:	49541				
							Paid Amt: \$3,670.66
							Check Amount: \$3,670.66
							Vendor Total: \$3,670.66
2814 CHILD'S PLAY THEATRE, LLC							
		0717	001		104792		
		E 04	005	505	321 305 503	Improve Acting Class Camp July 2020	Check
		Voucher #:	112467	Invoice No:	7/23/20	8/20/2020	
		PO#:	49531				
							Paid Amt: \$75.00
							Check Amount: \$75.00
							Vendor Total: \$75.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
10254 CITY OF JORDAN						
	0717	001	104779			
		E 01	300 865 363 305 000	JHS 5/20/20-Fire Calls FY20	Check	
		E 01	100 865 363 305 000	JES 5/20/20-Fire Calls FY20	\$115.50	
PO#:	49613	Voucher #:	112453 Invoice	Invoice No: 2810/2809	8/20/2020	Paid Amt: \$231.00
					Check Amount: \$231.00	
104832						
	0717	001	104832			
		E 01	100 810 000 330 204	ES	\$1,321.91	
		E 01	128 810 000 330 204	MS	\$1,687.15	
		E 01	300 810 000 330 204	HS	\$1,670.49	
		E 01	005 810 000 330 204	Athletic Complex	\$5,898.10	
		E 04	005 505 321 330 000	ES CE	\$26.98	
		E 04	005 505 321 330 550	CERC	\$503.95	
PO#:		Voucher #:	112541 Invoice	Invoice No: 8/6/20	8/28/2020	Paid Amt: \$11,108.58
					Check Amount: \$11,108.58	
2629 COMCAST						
	0717	001	104765			
		E 04	005 505 321 320 550	CERC Service	Check	
					\$2.25	
PO#:		Voucher #:	112366 Invoice	Invoice No: 7/25/20	8/16/2020	Paid Amt: \$2.25
					Check Amount: \$2.25	
					Vendor Total: \$11,539.58	
5363 DARR/DAVID						
	0717	001	104820			
		R 01	300 292 000 052 320	Girls Track Refund M. Darr FY20	Check	
					\$150.00	
PO#:	49728	Voucher #:	112527 Invoice	Invoice No: Refund	8/28/2020	Paid Amt: \$150.00
					Check Amount: \$150.00	
					Vendor Total: \$150.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
27128							
DOMINO'S							
	0717	001	104817				
	E 01	005	630	000	401	450	2020-21 Device Handout Meal
							\$56.00
	PO#: 49741	Voucher #:	112493	Invoice	Invoice No:	8/25/20	
							Paid Amt: \$56.00
							Check Amount: \$56.00
							Vendor Total: \$56.00
28892							
EDUCATORS BENEFIT CONSULTANTS							
	0717	001					
	B 01	215	057				Thrivent Financial
	E 01	005	110	000	305	000	Interest-THRIVENT--Anthony Rydberg - 403B ac
							\$10,250.82
							\$3,003.45
	PO#: 49741	Voucher #:	112379	Invoice	Invoice No:	Z2021010	
						8/17/2020	
							Paid Amt: \$13,254.27
							Check Amount: \$13,254.27
							Vendor Total: \$13,254.27
4804							
ELITE GYMNASTICS ACADEMY							
	0717	001	104762				
	E 04	005	570	321	369	000	Aug 2020 403b Admin Fee
							\$233.54
	PO#: 49741	Voucher #:	112544	Invoice	Invoice No:	15373	
						8/28/2020	
							Paid Amt: \$233.54
							Check Amount: \$233.54
							Vendor Total: \$13,487.81
5348							
FARWELL/TANIA							
	0717	001	104793				
	E 04	005	505	321	305	515	Jaguar Soccer Camp Summer 2020
							\$250.00
	PO#: 49675	Voucher #:	112468	Invoice	Invoice No:	Soccer Camp Coach	
						8/20/2020	
							Paid Amt: \$330.00
							Check Amount: \$330.00
							Vendor Total: \$330.00
5356							
GLYNN/ASHLEY							
	0717	001	104794				
	R 04	000	505	321	050	515	5TH & 6TH Football Refund-C. Lenzen
							\$140.00
	PO#: 49708	Voucher #:	112469	Invoice	Invoice No:	Refund	
						8/20/2020	
							Paid Amt: \$140.00
							Check Amount: \$140.00
							Vendor Total: \$140.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type				
5362 GONZALEZ-KATH/SIONY											
		0717	001		104821						
		R	01	300	292	000	052	320	Girls Track Refund N. Gonzalez FY20	\$150.00	Check
		PO#: 49727		Voucher #: 112528	Invoice		Invoice No: Refund	8/28/2020			
Paid Amt: \$150.00											
Check Amount: \$150.00											
Vendor Total: \$150.00											
29011 GRAND SLAM											
		0717	001		104761						
		E	04	005	570	321	369	000	Kids Co Field Trip - 08/04/2020-20	\$270.00	Check
		PO#:		Voucher #: 112360	Invoice		Invoice No: GRASL-AUG2020	8/4/2020			
Paid Amt: \$270.00											
Check Amount: \$270.00											
Vendor Total: \$270.00											
25652 HERMAN'S LANDSCAPE SUPPLIES											
		0717	001		104822						
		E	01	300	810	000	350	199	Graduation Supplies-Mulch FY20	\$36.75	Check
		PO#: 49789		Voucher #: 112529	Invoice		Invoice No: 040187	8/28/2020			
Paid Amt: \$36.75											
Check Amount: \$36.75											
Vendor Total: \$36.75											
29151 HILDI INC.											
		0717	001		104780						
		E	01	005	110	000	305	000	Actuarial Disclosures GASB 75/GASB 16-FY20	\$860.00	Check
		PO#: 49665		Voucher #: 112454	Invoice		Invoice No: 11961	8/20/2020			
Paid Amt: \$860.00											
Check Amount: \$860.00											
Vendor Total: \$860.00											
25156 HJELMELAND, ERIN											
		0717	001		104795						
		E	01	005	640	316	401	000	Staff Dev Supplies 7/21/20-Donuts	\$16.46	Check
		PO#: 49605		Voucher #: 112470	Invoice		Invoice No: Reimbursement	8/20/2020			
Paid Amt: \$16.46											
Check Amount: \$16.46											
Vendor Total: \$16.46											
24254 HOLIDAY CREDIT OFFICE											
		0717	001		104781						
		E	04	005	505	321	440	507	Driver's Ed	\$313.96	Check
		E	01	005	810	000	440	000	Tractor/Mower/Pickup	\$171.51	Check
		PO#:		Voucher #: 112455	Invoice		Invoice No: 7/11/20	8/20/2020			
Paid Amt: \$485.47											
Check Amount: \$485.47											
Vendor Total: \$16.46											
29011 GRAND SLAM											
		0717	001		104796						
		E	04	005	505	321	440	507	Driver's Ed	\$165.02	Check

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24254							
HOLIDAY CREDIT OFFICE							
		0717	001		104796		
		E 01	005	810 000 440 000		Tractor/Mower/Pickup	Check
							\$163.92
		PO#: 49674	Voucher #:	112471	Invoice	Invoice No: 7111/20	
							Paid Amt: \$328.94
							Check Amount: \$328.94
							Vendor Total: \$814.41
25958							
INNOVATIVE GRAPHICS							
		0717	001		104782		
		E 04	005	505 321 401 326		River Valley Soccer Coaches Shirts	Check
							\$120.00
		PO#: 49618	Voucher #:	112456	Invoice	Invoice No: 49237	
							Paid Amt: \$120.00
							Check Amount: \$120.00
							Vendor Total: \$120.00
2491							
INTEGRATED FIRE & SECURITY							
		0717	001		104783		
		E 01	300	810 000 350 272		HS Dirty Duct Smoke Detector 6/8/20-Initial Disj	Check
							\$195.00
		E 01	300	810 000 350 272		HS Dirty Duct Smoke Detector 6/8/20-Labor	
							\$236.25
		E 01	300	810 000 350 272		HS Dirty Duct Smoke Detector 6/8/20-Truck/Ser	
							\$55.00
		PO#: 49711	Voucher #:	112457	Invoice	Invoice No: 81023	
							Paid Amt: \$486.25
							Check Amount: \$486.25
							Vendor Total: \$486.25
5365							
JAHNKE/JENNA							
		0717	001		104836		
		R 04	000	505 321 050 515		Flag FB 3th-4th Grade Refund	Check
							\$70.00
		PO#: 49734	Voucher #:	112545	Invoice	Invoice No: Refund	
							Paid Amt: \$70.00
							Check Amount: \$70.00
							Vendor Total: \$70.00
5345							
JOHNS, AMY							
		0717	001		104767		
		B 02	230	000		Amy Johns-Lunch Account Refund	Check
							\$31.50
		PO#: 49599	Voucher #:	112367	Invoice	Invoice No: Refund	
							Paid Amt: \$31.50
							Check Amount: \$31.50
							Vendor Total: \$31.50
4898							
JOHNSON, GRACE							
		0717	001		104797		
		E 04	005	505 321 305 515		Jordan Youth Basketball Clinic Summer 2020-2	Check
							\$50.00
		PO#: 49674	Voucher #:	112472	Invoice	Invoice No: BB Clinic	
							Paid Amt: \$50.00
							Check Amount: \$50.00
							Vendor Total: \$50.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24970							
JORDAN ACE HARDWARE							
		0717	001		104823		
		E 01	005	110	000 401 000		Check
		E 01	100	810	000 350 274	\$9.58	
		E 01	128	810	000 350 274	\$107.57	
		E 01	128	810	000 401 000	\$190.66	
		E 04	005	505	321 350 550	\$5.99	
		E 01	300	810	000 350 274	\$35.02	
		E 01	005	810	000 350 274	\$88.59	
						\$103.21	
PO#:		Voucher #:			Invoice No:		
		112530			June 2020		
							Paid Amt: \$540.62
							Check Amount: \$540.62
							Vendor Total: \$540.62
25364							
JORDAN COMMERCIAL CLUB							
		0717	001		104818		
		E 01	005	020	000 820 000		Check
					FY21 Dues R. Case-Evenson	\$55.00	
PO#:	49756	Voucher #:			Invoice No:		
		112524			309		
							Paid Amt: \$55.00
							Check Amount: \$55.00
							Vendor Total: \$55.00
10692							
JOSTENS INC							
		0717	001		104776		
		E 01	300	790	000 849 000		Check
		E 01	300	790	000 849 000	\$1,450.00	
					Cap & Gown Rental	\$313.25	
					White Cords		
PO#:	49538	Voucher #:			Invoice No:		
		112374			1155-920152		
							Paid Amt: \$1,763.25
							Check Amount: \$1,763.25
							Vendor Total: \$1,763.25
5346							
KLOEPPEL/JOACHIM							
		0717	001		104798		
		E 04	005	505	321 305 515		Check
					Jordan Youth Basketball Clinic Summer 2020-1	\$25.00	
PO#:	49672	Voucher #:			Invoice No:		
		112474			Youth BB Clinic		
							Paid Amt: \$25.00
							Check Amount: \$25.00
							Vendor Total: \$25.00
5360							
KOCHI/AFTON							
		0717	001		104837		
		E 04	005	505	321 305 515		Check
					Jordan Youth Basketball Clinic-session 1	\$25.00	
PO#:	49724	Voucher #:			Invoice No:		
		112546			BB Clinic		
							Paid Amt: \$25.00
							Check Amount: \$25.00
							Vendor Total: \$25.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5344 KOCHI/REAGAN							
		0717		001	104799		
		E 04	005	505	321 305 515	2 Sessions	Check
		112473	Invoice			8/20/2020	
		PO#: 49671	Voucher #:				
							Paid Amt: \$50.00
							Check Amount: \$50.00
							Vendor Total: \$50.00
5369 LAKE/JENNIFER							
		0717		001	104838		
		R 04	000	000	321 621 550	M. Lake-CERC Student Member Monthly Refun	Check
		112547	Invoice			8/28/2020	
		PO#: 49777	Voucher #:				
							Paid Amt: \$26.00
							Check Amount: \$26.00
							Vendor Total: \$26.00
4850 LANGHEIM, NICOLE							
		0717		001	104800		
		E 01	005	720	000 401 605	Reimburse-Nursing Scrubs-COVID	Check
		E 01	005	720	000 401 605	Reimburse-Nursing Scrubs-COVID	\$83.92
		E 01	005	720	154 401 605	CARES Funding-Reimburse-Nursing Scrubs-Ci	(\$83.92)
		112475	Invoice			8/20/2020	\$83.92
		PO#: 49663	Voucher #:				
							Paid Amt: \$83.92
							Check Amount: \$83.92
							Vendor Total: \$83.92
5352 LAVIGNE/SUZANNE							
		0717		001	104801		
		E 01	128	620	302 470 000	Book Found	Check
		112476	Invoice			8/20/2020	\$9.00
		PO#: 49670	Voucher #:				
							Paid Amt: \$9.00
							Check Amount: \$9.00
							Vendor Total: \$9.00
1919 MASA							
		0717		001	104768		
		E 01	005	020	000 820 000	Ranae Case Evenson-MASA Great Start Cohort	Check
		E 01	005	020	000 820 000	Ranae Case Evenson-MASA Great Start Cohort	\$499.00
		E 01	005	020	000 366 000	Great Start Cohort FY21 R. Evenson	(\$499.00)
		112368	Invoice			8/6/2020	\$499.00
		PO#: 49598	Voucher #:				
							Paid Amt: \$499.00
							Check Amount: \$499.00
							Vendor Total: \$499.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
2369							
MASMS							
		0717	001	001	104802		
		E 01	005	810	000	366	000
		FY21 Membership T. Bisek					\$100.00
	PO#: 49702	Voucher #:	112479	Invoice	Invoice No:	FY21 Membership	8/20/2020
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
4929							
MCCOY, TIM & JAMIE							
		0717	001	001	104824		
		E 04	799	590	351	433	000
		2019-20 Homeschool Rmb-Nonpublic Aid					\$170.18
	PO#: 49718	Voucher #:	112531	Invoice	Invoice No:	Reimbursement	8/28/2020
							Paid Amt: \$170.18
							Check Amount: \$170.18
							Vendor Total: \$170.18
28878							
MEDICARE BLUE RX							
		0717	001	001	104839		
		B 01	215	024			
		D. Swenson Sept 2020					\$167.50
	PO#: 49718	Voucher #:	112550	Invoice	Invoice No:	202190242770	8/28/2020
							Paid Amt: \$167.50
							Check Amount: \$167.50
							Vendor Total: \$167.50
4641							
MENDEN, LAURA							
		0717	001	001	104803		
		E 01	005	720	000	401	605
		Reimburse-Nursing Scrubs-COVID					\$87.92
		E 01	005	720	000	401	605
		Reimburse-Nursing Scrubs-COVID					(\$87.92)
		E 01	005	720	154	401	605
		CARES FundingReimburse-Nursing Scrubs-CC					\$87.92
	PO#: 49664	Voucher #:	112478	Invoice	Invoice No:	Reimbursement	8/20/2020
							Paid Amt: \$87.92
							Check Amount: \$87.92
							Vendor Total: \$87.92
26865							
MID COUNTY FABRICATING INC.							
		0717	001	001	104840		
		E 01	100	810	000	401	605
		ES Drinking Fountain Parts-COVID					\$296.00
		E 01	100	810	000	401	605
		ES Drinking Fountain Parts-COVID					(\$296.00)
		E 01	100	810	154	401	605
		CARES-ES Drinking Fountain Parts-COVID					\$296.00
	PO#: 49583	Voucher #:	112548	Invoice	Invoice No:	36407	8/28/2020
							Paid Amt: \$296.00
							Check Amount: \$296.00
							Vendor Total: \$296.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28584							
NEW DOMINION SCHOOL							
		0717	001		104843		
		E 01	998	211	000 390 000	S. Karlina	Check
							\$709.10
		PO#: 49659	Voucher #:	112553	Invoice	Invoice No: 8556	
							Paid Amt: \$709.10
							Check Amount: \$3,186.00
							Vendor Total: \$3,186.00
5361							
NGENO/MELISSA							
		0717	001		104825		
		R 01	300	292	000 052 320	Girls Track Refund N. Ngeno FY20	Check
							\$100.00
		PO#: 49726	Voucher #:	112532	Invoice	Invoice No: Refund	
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
10987							
OWENS COMPANIES, INC.							
		0717	001		104805		
		E 01	300	865	380 520 000	LTFM JHS Data Room Server-Proposal P-1222	Check
							\$9,900.00
		PO#: 49690	Voucher #:	112480	Invoice	Invoice No: 89560	
							Paid Amt: \$9,900.00
							Check Amount: \$9,900.00
							Vendor Total: \$9,900.00
29031							
PETERS, ANSLEY							
		0717	001		104845		
		E 01	128	640	316 401 000	Costco-WEB Leader Training Supplies	Check
							\$52.35
		E 01	128	640	316 401 000	Target-WEB Leader Training Supplies	
							\$15.66
		PO#: 49760	Voucher #:	112557	Invoice	Invoice No: Reimbursement	
							Paid Amt: \$68.01
							Check Amount: \$68.01
							Vendor Total: \$68.01
29031							
PETERS, ANSLEY							
		0717	001		104845		
		E 01	100	810	000 350 272	Labor-HS Chiller Repair	Check
							\$1,156.00
		E 01	300	810	000 350 272	Material-HS Chiller Repair	
							\$226.58
		E 01	300	810	000 350 272	Trip Charge-HS Chiller Repair	
							\$90.00
		PO#: 49796	Voucher #:	112554	Invoice	Invoice No: 89434	
							Paid Amt: \$1,472.58
		E 01	128	810	000 350 272	Labor	
							\$476.00
		E 01	128	810	000 350 272	Trip Charge	
							\$45.00
		PO#: 49795	Voucher #:	112555	Invoice	Invoice No: 89446	
							Paid Amt: \$521.00
		E 01	100	810	000 350 272	Labor-ES Pump Repair	
							\$594.00
		E 01	100	810	000 350 272	Material-ES Pump Repair	
							\$2,289.50
		E 01	100	810	000 350 272	ES Pump Repair-Trip Charge	
							\$90.00
		E 01	100	810	000 350 272	ES Pump Repair-Material Pick Up/Delivery	
							\$60.00
		PO#: 49794	Voucher #:	112556	Invoice	Invoice No: 89237	
							Paid Amt: \$3,033.50
							Check Amount: \$5,027.08
							Vendor Total: \$14,927.08

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3951 POP UP PARTY RENTAL					
	0717	001	104778		
	E 04	005 570 321 369 000		Rocket Water Slide Combo	\$289.99
PO#:	Voucher #:	112434 Invoice	Invoice No: 8/18/20	8/18/2020	Paid Amt: \$289.99
					Check Amount: \$289.99
					Vendor Total: \$289.99
5071 QUADIENT FINANCE USA, INC					
	0717	001	104784		
	E 01	128 211 000 329 000		MS Postage Fill 6/10/20	\$500.00
PO#:	49705	Voucher #:	112458 Invoice	Invoice No: 6/15/20	8/20/2020
					Paid Amt: \$500.00
					Check Amount: \$500.00
					Vendor Total: \$500.00
11072 RADERMACHER FOODS INC.					
	0717	001	104806		
	E 01	128 407 740 433 250		SPED MS	\$7.67
	E 01	005 400 000 490 000		District Wide SPED	\$15.96
	E 01	005 640 316 401 000		Staff Dev-Erin	\$69.94
PO#:	112482 Invoice	Invoice No: Acct#26200	8/20/2020		Paid Amt: \$93.57
					\$131.47
					\$69.99
					\$2.50
PO#:	112483 Invoice	Invoice No: Acct#26200	8/20/2020		Paid Amt: \$203.96
					Check Amount: \$297.53
					Vendor Total: \$297.53
4630 RAKERS, KIIRSTEN					
	0717	001	104807		
	E 01	005 420 740 366 000		Mileage July 2020-BP Invoiced Half	\$7.02
PO#:	49607	Voucher #:	112481 Invoice	Invoice No: Reimbursement	8/20/2020
					Paid Amt: \$7.02
					Check Amount: \$7.02
					Vendor Total: \$7.02
20698 RATWIK, ROSZAK & MALONEY, PA					
	0717	001	104846		
	E 01	005 400 000 306 000		SPED Fees-legal fees	\$1,081.00
PO#:	49767	Voucher #:	112558 Invoice	Invoice No: 67145	8/28/2020
					Paid Amt: \$1,081.00
					Check Amount: \$1,081.00
					Vendor Total: \$1,081.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5355		RINDAHL/ALANNA		001	104808		
		0717	E	04	005 505 321 305 515	2020 Summer Volleyball Coach	Check
						8/20/2020	
		PO#: 49707			Invoice No: Summer 2020 VB Coach		
							Paid Amt: \$250.00
							Check Amount: \$250.00
							Vendor Total: \$250.00
3301		SAND, LACEY		001	104809		
		0717	R	04	000 505 321 050 515	Youth Basketball Clinic	Check
			R	04	000 505 321 050 515	Hubman Youth FB Camp	
			R	04	000 505 321 050 515	Sandlot Pee Wee	
			R	04	000 505 321 040 503	Babysitting Clinic	
			R	04	000 505 321 050 515	Vince Grier Bitty Ball Camp	
			R	04	000 505 321 050 515	Tennis Camp	
			R	04	000 505 321 050 515	MAX 9:10 AM-10:25 AM	
			R	04	000 505 321 050 515	MAX MS Summer Camp	
			R	04	000 505 321 050 515	MAX 10:30 AM-11:45 AM	
			R	04	000 505 321 050 515	Hubman Boys BB Camp	
			R	04	000 505 321 040 503	Extreme Robotics	
			R	04	000 505 321 040 503	Woodworking Summer Camp	
		PO#: 49696			Invoice No: Refund	8/20/2020	
							Paid Amt: \$400.00
							Check Amount: \$400.00
							Vendor Total: \$400.00
1067		SHAKOPEE PUBLIC SCHOOL ISD 720		001	104777		
		0717	E	01	005 630 000 320 000	2019/2020 Consortium Billing	Check
						8/6/2020	
		PO#: 49580			Invoice No: 001200031		
							Paid Amt: \$2,370.26
							Check Amount: \$2,370.26
							Vendor Total: \$2,370.26
5368		SOUKKALA/BRANDY		001	104847		
		0717	R	04	000 505 321 050 515	5th & 6th Tackle FB Refund	Check
						8/28/2020	
		PO#: 49755			Invoice No: Refund		
							Paid Amt: \$140.00
							Check Amount: \$140.00
							Vendor Total: \$140.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
16835 SOUTH CENTRAL SERVICE COOP.					
	0717	001	104770		
	E 01	005	110 000 820 000	FY21 Membership Fees	Check
					\$667.30
PO#: 49568	Voucher #: 112370	Invoice	Invoice No: 19797	8/6/2020	
					Paid Amt: \$667.30
					Check Amount: \$667.30
					Vendor Total: \$667.30
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	104771		
	E 01	005	865 000 390 000	FY21 LTFM Levy	Check
					\$11,356.28
	E 01	005	850 302 370 000	FY21 Lease Levy	Check
					\$11,610.45
	E 01	005	790 000 390 000	FY21 Safe Schools Levy	Check
					\$9,402.30
PO#: 49576	Voucher #: 112371	Invoice	Invoice No: 2625	8/6/2020	
					Paid Amt: \$32,369.03
					Check Amount: \$32,369.03
					Vendor Total: \$32,369.03
25711 STAR GROUP, LLC/NAPA AUTO PARTS					
	0717	001	104826		
	E 01	005	810 000 350 274	Snap Ring Pliers	Check
					\$31.99
PO#: 49788	Voucher #: 112533	Invoice	Invoice No: 770227	8/28/2020	
					Paid Amt: \$31.99
					Check Amount: \$31.99
					Vendor Total: \$31.99
5342 STOCKER/CLAIRE					
	0717	001	104848		
	E 04	005	505 321 305 000	Students-Citizen Science Instructor Summer202	Check
					\$300.00
	E 04	005	505 321 305 000	T-Shirt-Citizen Science Instructor Summer2020	Check
					(\$60.00)
	E 04	005	505 321 305 000	Instructor Split 70%-Citizen Science Instructor S	Check
					(\$72.00)
PO#: 49742	Voucher #: 112560	Invoice	Invoice No: Instructor	8/28/2020	
					Paid Amt: \$168.00
					Check Amount: \$168.00
					Vendor Total: \$168.00
5354 STRESNAK/KRISTINA					
	0717	001	104810		
	E 01	005	720 000 401 605	Nurse COVID-Pants	Check
					\$49.96
	E 01	005	720 000 401 605	Nurse COVID-Shirts	Check
					\$37.96
	E 01	005	720 000 401 605	Nurse COVID-Pants	Check
					(\$49.96)
	E 01	005	720 154 401 605	CARES Funding-Reimburse-Nursing Scrubs-Ci	Check
					\$49.96
	E 01	005	720 000 401 605	Nurse COVID-Shirts	Check
					(\$37.96)
	E 01	005	720 154 401 605	CARES Funding-Reimburse-Nursing Scrubs-Ci	Check
					\$37.96
PO#: 49697	Voucher #: 112485	Invoice	Invoice No: Reimbursement	8/20/2020	
					Paid Amt: \$87.92
					Check Amount: \$87.92
					Vendor Total: \$87.92

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4922 T MOBILE							
		0717	001		104772		Check
		E 01	005	630	000 320 605	Hot Spot Service 6/20/20-7/20/20-COVID	\$1,890.00
		E 01	005	630	000 320 605	Hot Spot Service 6/20/20-7/20/20-COVID	(\$1,890.00)
		E 01	005	630	154 320 605	CARES Relief Funding-Hot Spot Service 6/20/20	\$1,890.00
		PO#: 49579	Voucher #:	112372	Invoice	Invoice No: 963842030	
						8/6/2020	
						Paid Amt: \$1,890.00	
						Check Amount: \$1,890.00	
						Vendor Total: \$1,890.00	
5177 URBAN AIR ADVENTURE PARK							
		0717	001		104773		Check
		E 04	005	570	321 369 000	Kids Co Field Trip 8/11/20	\$400.00
		PO#: 49615	Voucher #:	112378	Invoice	Invoice No: 8/11/20	
						8/6/2020	
						Paid Amt: \$400.00	
						Check Amount: \$400.00	
						Vendor Total: \$400.00	
4570 VALLEY REHABILITATION SERVICES							
		0717	001		104849		Check
		E 01	300	292	000 305 300	Sports care contracted services	\$6,686.25
		PO#: 49693	Voucher #:	112561	Invoice	Invoice No: 2020-2021	
						8/28/2020	
						Paid Amt: \$6,686.25	
						Check Amount: \$6,686.25	
						Vendor Total: \$6,686.25	
5347 VOGEL/ABIGAL							
		0717	001		104811		Check
		E 04	005	505	321 305 515	Jordan Youth Basketball Clinic Summer 2020-2	\$50.00
		PO#: 49673	Voucher #:	112487	Invoice	Invoice No: Youth BB Clinic	
						8/20/2020	
						Paid Amt: \$50.00	
						Check Amount: \$50.00	
						Vendor Total: \$50.00	
27930 WAGNER PRESS & GRAPHICS							
		0717	001		104812		Check
		E 01	005	110	000 305 000	2020-21 F/R App. Mailer-Printing Services	\$1,354.00
		PO#: 49668	Voucher #:	112490	Invoice	Invoice No: 33278	
						8/20/2020	
						Paid Amt: \$1,354.00	
						Check Amount: \$1,354.00	
						Vendor Total: \$1,354.00	
4624 WAYNE DAUWALTER PLUMBING							
		0717	001		104774		Check
		E 01	300	865	381 520 000	LTFM HS Drinking Fountains	\$1,904.36
		PO#: 49553	Voucher #:	112373	Invoice	Invoice No: 5970	
						8/6/2020	
						Paid Amt: \$1,904.36	
						Check Amount: \$1,904.36	
						Vendor Total: \$1,904.36	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
4624 WAYNE DAUWALTER PLUMBING									
		0717	001		104813		Check		
		E 01	100	865	381	530	000	\$2,523.86	
		LTFM-ES New Drinking Fountains-Remove Old							
		PO#: 49658	Voucher #: 112488	Invoice		Invoice No: 6023		Paid Amt: \$2,523.86	Check Amount: \$2,523.86
		0717	001		104827		Check		
		E 01	300	865	381	520	000	\$484.02	
		LTFM JHS Bottle Filler FY20							
		PO#: 49790	Voucher #: 112534	Invoice		Invoice No: 5897		Paid Amt: \$484.02	Check Amount: \$484.02
		Vendor Total: \$4,912.24							
5351 WRIGHT COUNTY CONFERENCE									
		0717	001		104814		Check		
		E 01	300	292	000	820	300	\$2,654.41	
		Wright County Conference Dues-1/14 Share							
		PO#: 49667	Voucher #: 112489	Invoice		Invoice No: FY21 Dues		Paid Amt: \$2,654.41	Check Amount: \$2,654.41
		Vendor Total: \$2,654.41							
18746 XCEL ENERGY									
		0717	001				Wire		
		E 01	100	810	000	330	201	\$7,917.22	
		E 01	128	810	000	330	201	\$10,714.27	
		E 01	300	810	000	330	201	\$15,103.68	
		E 01	005	810	000	330	201	\$356.79	
		Athletic Complex							
		E 04	005	505	321	330	000	\$161.58	
		E 04	005	505	321	330	550	\$3,200.36	
		PO#:	Voucher #: 112635	Invoice		Invoice No: 692872980		Paid Amt: \$37,453.90	Check Amount: \$37,453.90
		Vendor Total: \$37,453.90							
28957 YOUTH ENRICHMENT LEAGUE									
		0717	001		104815		Check		
		E 04	005	505	321	305	503	\$630.00	
		Jordan JR League robotics 7/27-7/31/20 studen							
		PO#: 49601	Voucher #: 112491	Invoice		Invoice No: 4095		Paid Amt: \$630.00	Check Amount: \$630.00
		Vendor Total: \$630.00							
		Report Total: \$265,815.96							



**INDEPENDENT SCHOOL DISTRICT #717
NEW TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Paige Specken**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the - school year.

1. Basic Services:

Said teacher also agrees to perform related professional services prescribed by the School Board or its designated representative during the school day as defined in the Master Agreement. This contract incorporates and is subject to the provisions of M.S. 122A.40, as amended, and the provisions of the Master Agreement for teachers of this District now or hereafter adopted for the said school year pursuant to the provisions of PELRA, as amended.

2. Duration:

This contract covers the time period of **8/24/2020** through **6/4/2021**. Dates of assignment are approximate and may change due to licensure requirements and potential assignment changes.

3. Duty Year:

Teacher duty days and school days shall be those named on the school calendar as adopted by the School Board in accordance with the provisions of the Master Agreement for teachers of this District and the teacher agrees to teach on those legal holidays which the calendar may specify as a teacher duty day or school day.

4. Additional Assignments:

The teacher may undertake, by separate agreement, the performance of additional work days or other additional assignments beyond the normal service prescribed for the teaching position, for the additional compensation established for such services. Any such additional assignment, and the additional compensation therefor, shall terminate at the end of the school year, and shall not be subject to the provisions of Minnesota Statutes 122A.40, unless otherwise expressly provided herein.

5. Salary:

In consideration thereof, the School Board agrees to pay said teacher a salary based on the following information:

FTE: 1.0

Lane: BA

Step: 3

Days/Year: 186

Base Salary: \$28.32/hour

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



EMPLOYEE DATA SHEET

Employee:	Paige Specken	Date Offer Accepted:	8/25/2020
Job Title:	Teacher, Preschool	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Jenna Wendorff	Location:	Early Learning Services

PERSONNEL ACTION

New Hire	X	Replacement For	Katie Fisher	Change		Additional Assignment	
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EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Winona State University	Winona, MN	Elem Education, Early Childhood	BS 12/2016	2012-2016

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Bloomington Public School	Preschool Teacher	running a 5 day a week program	8/2018-6/2020

Beginning Contract Date:	8/25/2020	Ending Contract Date:	
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Brief Description of Previous Experience: preschool experience



INDEPENDENT SCHOOL DISTRICT #717
NEW TEACHER CONTRACT

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Katie Fisher** a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2019-2020 school year.

1. Basic Services:

Said teacher also agrees to perform related professional services prescribed by the School Board or its designated representative during the school day as defined in the Master Agreement. This contract incorporates and is subject to the provisions of M.S. 122A.40, as amended, and the provisions of the Master Agreement for teachers of this District now or hereafter adopted for the said school year pursuant to the provisions of PELRA, as amended.

2. Duration:

This contract covers the time period of **8/24/2020** through **6/4/2021**.

3. Duty Year:

Teacher duty days and school days shall be those named on the school calendar as adopted by the School Board in accordance with the provisions of the Master Agreement for teachers of this District and the teacher agrees to teach on those legal holidays which the calendar may specify as a teacher duty day or school day.

4. Additional Assignments:

The teacher may undertake, by separate agreement, the performance of additional work days or other additional assignments beyond the normal service prescribed for the teaching position, for the additional compensation established for such services. Any such additional assignment, and the additional compensation therefor, shall terminate at the end of the school year, and shall not be subject to the provisions of Minnesota Statutes 122A.40, unless otherwise expressly provided herein.

5. Salary:

In consideration thereof, the School Board agrees to pay said teacher a salary based on the following information:

FTE: 1.0

Lane: BA

Step: 3

Days/Year: 186

Base Salary: \$47,733

Employee Signature: *Katie Fisher*

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



EMPLOYEE DATA SHEET

Employee:	Katie Fisher	Date Offer Accepted:	5/13/2020
Job Title:	Teacher, Kindergarten	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Leah Aamlid	Change		Additional Assignment	
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EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Jordan Public Schools	Preschool Teacher	Instructional duties as assigned to preschool teaching staff.	8/2019-present
St. Croix Preparatory Academy	Kindergarten Teacher	Duties assigned to instructional staff.	6/07-8/13

<u>Beginning Contract Date:</u>	8/20/2020	<u>Ending Contract Date:</u>	
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Brief Description of Previous Experience: Katie has taught preschool for JPS ELS for the past year and also has six years of teaching experience in Kindergarten.



**2020-2021 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 8/31/2020

NAME: ALEXANDREA HILLMAN

EMPLOYEE ID: 3706

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
<i>Para, Special Education</i>	6.5	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	3	2	\$15.89	\$0.00	\$0.00	\$15.89



 Employee Signature



EMPLOYEE DATA SHEET

Employee:	Alexandrea Hillman	Date Offer Accepted:	8/29/2020
Job Title:	Para, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams and Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Heather Tessin	Change		Additional Assignment	
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EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
University of Minnesota	Mankato, MN	Elementary Education	BAS	6/2020

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>
Elementary Education Degree	PELSB	6/2020	6/2023

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Jordan Public Schools	Student Teaching	Student taught at JES and prepared lessons, taught lesson, work with students to ensure standards were being met.	19-20

<u>Beginning Contract Date:</u>	8/31/2020	<u>Ending Contract Date:</u>	
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Note: Heather Tessin is on a one year leave of absence.

Brief Description of Previous Experience: Assisted in creating and implementing distance learning material . Attended staff meetings and engaged in staff collaboration.



**2020-2021 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 8/31/2020

NAME: DANNY MCDONNELL

EMPLOYEE ID: 2879

LOCATION: HIGH SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
<i>Para, Special Education</i>	6.5	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	3	2	\$15.89	\$0.00	\$0.00	\$15.89

Employee Signature



EMPLOYEE DATA SHEET

Employee:	Danny McDonnell	Date Offer Accepted:	8/28/2020
Job Title:	Para, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	High School

PERSONNEL ACTION

New Hire	X	Replacement For	Jana Rykhus	Change		Additional Assignment	
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EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Teachers on Call	Sub. Para/Teacher	Subbing in the Jordan District as a paraprofessional and teacher	5/2016 - 6/2020

Beginning Contract Date:	8/31/2020	Ending Contract Date:	
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Brief Description of Previous Experience: Danny has subbed in the Jordan School District for the past four years. Danny has worked with multiple students with various needs.



2020-2021 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT

DATE: 8/31/2020

NAME: LEXI FUHRMAN

EMPLOYEE ID: 3707

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
Para	6.5	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	2	1	\$14.84	\$0.00	\$0.00	\$14.84



 Employee Signature



EMPLOYEE DATA SHEET

Employee:	Lexi Fuhrman	Date Offer Accepted:	8/29/2020
Job Title:	Paraprofessional	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Alec Holbeck/Annie Shurson	Change		Additional Assignment	
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EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
MN State University	Mankato, MN	ELED	BA, 12/2020	8/16-present

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Alphabet Junction	Teaching Assistant	Entertaining the children while also keeping them safe.	5/17-8/18

<u>Beginning Contract Date:</u>	9/14/2020	<u>Ending Contract Date:</u>	
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Brief Description of Previous Experience: Lexi is completing her elementary education degree and has also worked with children in a daycare setting.



2020-2021 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT

DATE: 9/8/2020

NAME: JULIANNE STRUCK

EMPLOYEE ID: 2141

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
<i>Para, Special Education</i>	6.75	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	1	1	\$14.69	\$0.00	\$0.00	\$14.69



 Employee Signature



EMPLOYEE DATA SHEET

Employee:	Julianne Struck	Date Offer Accepted:	8/28/2020
Job Title:	Para, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Bri Birchem	Change		Additional Assignment	
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EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Gran Marais High School	Gran Marais, MN	High School Diploma		

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Chianti Grill	Server	Provide service to customers, waiting tables, etc.	1/18 - current

<u>Beginning Contract Date:</u>	8/31/2020	<u>Ending Contract Date:</u>	
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Brief Description of Previous Experience: Julianne has volunteered at JES for a first grade classroom giving assessments and working on reading skills with students.



2020-2021 BUILDING NURSE
NOTICE OF ASSIGNMENT

DATE: 9/10/2020

NAME: LUANN BUERKLE


EMPLOYEE ID: 3709

LOCATION: HIGH SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Step	Hourly Rate	Contract Days
Nurse/Building Admin Asst.	8	5	\$23.20	180



Employee Signature

9/10/20

Date



EMPLOYEE DATA SHEET

Employee: LuAnn Buerkle **Date Offer Accepted:** 9/4/2020
Job Title: Building Nurse/Admin Asst. **Indicate:** Full-time/Part-time/Seasonal/Temporary Full-time
Hiring Supervisor: Chad Williams/Jeff Vizenor **Location:** High School

PERSONNEL ACTION

New Hire	X	Replacement For	Kathy Dunham & Nicky Schmitz	Change		Additional Assignment	
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EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Rasmussen College	Minneapolis	Business/Travel	ASN	3/1998
Minnesota State University	Mankato, MN	Nursing/School Nurse	NA	5.20 - current

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>
RN	MN State Health		5/31/2022

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Fresenius Medical Care	Home Therapy RN	Nursing Duties	09/2018 - 06/2020
Kidney Specialists of MN	Charge Nurse Manager	Member of clinical leadership team that oversees clinic practice/policies Review/develop policies and procedures.	03/2013 - 08/2018

<u>Beginning Contract Date:</u>	<u>9/9/2020</u>	<u>Ending Contract Date:</u>	
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Note: Combination of School Nurse and Admin Asst. Due to resignation of Nurse Kathy and Nicky Schmitz

Brief Description of Previous Experience: Has experience in the nursing field



**Request For Proposals
For Snow Removal 2020-21**

Jordan Independent School District 717, Jordan Minnesota, is soliciting quotes for snow removal for five locations. The locations are:

Jordan CERC
500 Sunset Drive Suite 3
Jordan, MN 55352

Jordan Elementary School
815 Sunset Drive
Jordan, MN 55352

Jordan Middle School
500 Sunset Drive Suite 2
Jordan, MN 55352

Jordan High School
600 Sunset Drive
Jordan, MN 55352

RVEC
100 Hope Ave.
Jordan, MN 55352

Quotes are to be for the period from November 1, 2020 to June 30, 2021. The quote may be based on a per plow/per amount basis. Quotes are to be provided on the attached pages.

Please label envelope: Jordan Snow Plow Bid 2020-2021

Jordan School District - ISD #717
500 Sunset Drive Suite #1
Jordan, MN 55352

Snow Removal Quotes
2020-2021 School Year *

(* Additional years may be negotiable)

- Remove snow at all five building sites.
- Snow Removal Company must place a call to Herb Kohout, Grounds Lead or Tim Bisek, Facility Manager on the day of plowing to confirm snowfall total.
- If an overnight snowfall is at least 1-1/2 inches, the Snow Removal Company should plow the driveways, parking lots and fire lanes. This should automatically be done by the Snow Removal Company. There will be no communication or telephone call from the school district.
- On occasion, the district may want the parking lots, driveways and fire lanes plowed if there is less than 1-1/2 inches of snow. This may be authorized by a telephone call from Herb Kohout, Grounds Lead, or Tim Bisek, Facility Manager.
- The Snow Removal Company will be responsible for salting and sanding all driveways and parking lots as needed to maintain safe walking and driving surfaces. There will be no communication or telephone call from the district. If conditions are questionable, and you wish to have a district opinion, call Herb Kohout, Grounds Lead @ 612-508-7882, or Tim Bisek, Facility Manager @ 651-955-4629.
- The school district's maintenance staff will be responsible for all sidewalks unless the district contacts the Snow Removal Company directly for help on a time and equipment charge basis.
- Weekend snowfalls will be treated the same as weekday snowfalls. Scheduled events occur on weekends and our sites must be plowed.
- The district will provide the contractor with lists of evening and weekend Community Education schedules via e-mail or paper copy.
- The district will notify the Snow Removal Company as soon as possible if school has been closed for the day. Two cell numbers for the company must be given to the district at the start of the contracted season. The company will also have access to two district contacts, currently designated as Herb Kohout, Grounds Lead, or Tim Bisek, Facility Director.
- The Snow Removal Contractor cannot subcontract snow removal to another contractor

without written permission from the school district.

- Any damage that is done to the school grounds, signs, sidewalks, curbs, parking lots, etc. must be repaired by the Snow Removal Company in the spring. This repair must take place within 30 days of the district's notice to the Snow Removal Company.
- The district's maintenance staff will use the school's equipment to clear sidewalks.
- Billing will be per lot/per occurrence for plowing or sanding/salting.

- Buildings must be cleared of snow by the following times:

Jordan CERC	3:45am
Jordan Elementary	5:00am
Jordan High School	5:30am
Jordan Middle School	6:00am
RVEC	6:15am

- Lots will be sanded by:

Jordan CERC	4:00 am
Jordan Elementary	5:20am
Jordan High School	5:50am
Jordan Middle School	6:20am
RVEC	6:30am

Jordan CERC 500 Sunset Drive Suite 3 Jordan, MN 55352	<u>\$130.00</u>	per 1-1/2" - 3"
	<u>\$180.00</u>	per 3" - 6"
	<u>\$275.00</u>	per 6" - 10"
	<u>\$325.00</u>	over 10"
	<u>\$2,200.00</u>	per season as a company, you may choose to bid it per season

<p>Jordan Elementary School 815 Sunset Drive Jordan, MN 55352</p>	<p><u>\$350.00</u> per 1-½" - 3" <u>\$475.00</u> per 3" - 6" <u>\$650.00</u> per 6" - 10" <u>\$850.00</u> over 10" <u>\$5,600.00</u> per season as a company, you may choose to bid it per season</p>
<p>Jordan Middle School 500 Sunset Drive Suite 2 Jordan, MN 55352</p>	<p><u>\$475.00</u> per 1-½" - 3" <u>\$575.00</u> per 3" - 6" <u>\$725.00</u> per 6" - 10" <u>\$950.00</u> over 10" <u>\$7,600.00</u> per season as a company, you may choose to bid it per season</p>
<p>Jordan High School 600 Sunset Drive Jordan, MN 55352</p>	<p><u>\$575.00</u> per 1-½" - 3" <u>\$775.00</u> per 3" - 6" <u>\$1,125.00</u> per 6" - 10" <u>\$1,375.00</u> over 10" <u>\$10,750.00</u> per season as a company, you may choose to bid it per season</p>

RVEC 100 Hope Ave. Jordan, MN 55352	<u>\$150.00</u> per 1-½" - 3"
	<u>\$225.00</u> per 3" - 6"
	<u>\$400.00</u> per 6" - 10"
	<u>\$595.00</u> over 10"
	<u>\$3,000.00</u> per season as a company, you may choose to bid it per season
Salting of all five lots	<u>\$700.00</u> per time \$ _____ per season as a company, you may choose to bid it per season
Opening of all five (5) sites if still snowing in morning or end of school day (district will request this on the morning of the snow event)	<u>\$550.00</u> per time basis
Hauling of snow offsite (2 mile max based on need and/or district request)	<u>\$8.00</u> per cubic yard
If at any time the district goes into distance learning and not all services are needed, billing will be as indicated. This will include: <ul style="list-style-type: none"> ● All entrances and exits curb to curb ● Loading Docks - Entirely ● Fire Lanes - Full Width ● Minimal Parking Spots <ul style="list-style-type: none"> ○ At each building as requested ● Salting at all sites as requested 	<u>Plowing for all Sites: \$1,250.00 for 1-3"</u> <u>\$1,700.00 for 3-6"</u> <u>Salting for all Sites: \$500.00 per time</u>

Additional Information:

A. What type of equipment will you be using to remove snow? How many individuals will be removing snow at the individual sites?

- Skidloaders w/ plows
- Small loader w/ snow pusher
- 2-4 pieces of equipment

B. How do you propose to clean the lots and have the buildings open by the time required on the previous page?

- Start early enough and increase resources as needed

C. If you enter into an agreement with the school district for snow removal services, you must provide the school district with a certificate of insurance with a \$2 million aggregate liability and name the school district as additional insured.

Insurance Agent's name:

Insurance Agent's Telephone Number:

Insurance Company Name:

Policy Number:

D. What safety procedures will you follow if it becomes necessary to plow snow when school is in session?

- Slow down
- Be Alert
- Avoid Reversing
- Watch piles for kids playing

E. What are your payment terms?

- 15-30 days from invoice date is preferred
- Invoices are monthly unless requested otherwise

F. The Board of Education reserves the right to reject any and all quotes and waive technicalities.

- Ok

G. For clarification of these specifications, please contact Tim Bisek, Facility Manager @ 651-955-4629 or 952-492-4409.

- I did a drive through with Tim and understand the expectations.

The undersigned hereby declares that his/her proposal is made without improper connection with any other persons making proposals on this same contract and is in all respects fair and without collusion or fraud.

Company Name: Jeremy Hentges

Address: 13507 Pribyl Pond Lane Shakopee MN

Signature: Tim Bisek

Date: 8-27-2020

Printed name: Tim Bisek

Phone: (651) 955-4629



PMA[™]
SECURITIES

Jordan ISD 717

Sale Summary

Taxable General Obligation Crossover
Refunding Bonds, Series 2020A

Steve Pumper

Vice President
PMA Securities, LLC

Michael Hart

Director, Public Finance
PMA Securities, LLC



Taxable G.O. Crossover Refunding Bonds, Series 2020A

- ▶ Purpose:
 - ▶ To achieve interest savings on outstanding debt on the District's 2014A Bonds
- ▶ Mechanism
 - ▶ Taxable Crossover Refunding Bonds
- ▶ Authority
 - ▶ MN Statute 475.67, Subdivision 13



Dates/Timeline

- ▶ Parameters Resolution set savings goal at \$450,000 August 10, 2020
- ▶ Rating Call with Moody's August 25, 2020
- ▶ "A1" rating received by Moody's September 2, 2020
- ▶ Sale/Pricing Date September 9, 2020
- ▶ Bond Purchase Agreement Executed September 9, 2020
- ▶ Resolution Ratifying the sale September 14, 2020
- ▶ Dated/Closing Date October 15, 2020
- ▶ 2014A Bonds Crossover Refunding Date February 1, 2023



Sale Summary

▶ Final Par Amount	\$10,075,000
▶ Purchase Price	\$9,999,438
▶ Gross Savings	\$673,108
▶ Average Annual Debt Service Savings	\$133,717
▶ Net Present Value / Refunded Debt Service	6.117%
▶ True Interest Cost	1.079%



Parameters Resolution vs. Actual Sale

Parameters Resolution – May 18, 2020

Sale Results

▶ Advance refund the District's 2014A Bonds	<input checked="" type="checkbox"/>
▶ Par Amount not to exceed \$10,200,000	\$10,075,000
▶ Gross Savings of \$450,000	\$ 673,108
▶ 3% savings test set by Minnesota Statute	6.117%
▶ PMA Securities, LLC acting as Municipal Advisor	<input checked="" type="checkbox"/>
▶ Robert W. Baird Co. Incorporated acting as Underwriter	<input checked="" type="checkbox"/>
▶ Minnesota State Credit Enhancement Program	<input checked="" type="checkbox"/>

Debt Service Comparison

Date	Total P+I	PCF	Existing D/S	Net New D/S	Old Net D/S	Savings
02/01/2021	-	-	418,575.00	414,049.23	418,575.00	4,525.77
02/01/2022	113,667.11	(113,667.11)	2,223,100.00	2,223,100.00	2,223,100.00	-
02/01/2023	87,811.50	(9,832,811.50)	11,971,700.00	2,226,700.00	2,226,700.00	-
02/01/2024	2,097,811.50	-	-	2,097,811.50	2,225,200.00	127,388.50
02/01/2025	2,101,354.50	-	-	2,101,354.50	2,227,600.00	126,245.50
02/01/2026	2,062,787.00	-	-	2,062,787.00	2,222,000.00	159,213.00
02/01/2027	2,095,387.00	-	-	2,095,387.00	2,223,600.00	128,213.00
02/01/2028	2,014,477.00	-	-	2,014,477.00	2,142,000.00	127,523.00
Total	\$10,573,295.61	(9,946,478.61)	\$14,613,375.00	\$15,235,666.23	\$15,908,775.00	\$673,108.77



Sources and Uses

Sources & Uses

Dated 10/15/2020 | Delivered 10/15/2020

Sources Of Funds

Par Amount of Bonds	\$10,075,000.00
Total Sources	\$10,075,000.00

Uses Of Funds

Deposit to Crossover Escrow Fund	9,917,064.98
Total Underwriter's Discount (0.750%)	75,562.50
Financial Advisor (PMA Securities)	34,843.75
Rating Agency Fee (Moody's)	20,700.00
Bond Counsel (Dorsey & Whitney)	16,500.00
Deposit to Debt Service Fund	4,525.77
Verification Agent (Robert Thomas CPA)	2,500.00
Escrow Agent (U.S. Bank)	2,150.00
Paying Agent (U.S. Bank)	850.00
CUSIP Fee	303.00
Total Uses	\$10,075,000.00



Debt Service Schedule

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+	Fiscal Total
10/15/2020	-	-	-	-	-
08/01/2021	-	-	69,761.36	69,761.36	-
02/01/2022	-	-	43,905.75	43,905.75	113,667.11
08/01/2022	-	-	43,905.75	43,905.75	-
02/01/2023	-	-	43,905.75	43,905.75	87,811.50
08/01/2023	-	-	43,905.75	43,905.75	-
02/01/2024	2,010,000.00	0.570%	43,905.75	2,053,905.75	2,097,811.50
08/01/2024	-	-	38,177.25	38,177.25	-
02/01/2025	2,025,000.00	0.670%	38,177.25	2,063,177.25	2,101,354.50
08/01/2025	-	-	31,393.50	31,393.50	-
02/01/2026	2,000,000.00	0.870%	31,393.50	2,031,393.50	2,062,787.00
08/01/2026	-	-	22,693.50	22,693.50	-
02/01/2027	2,050,000.00	1.020%	22,693.50	2,072,693.50	2,095,387.00
08/01/2027	-	-	12,238.50	12,238.50	-
02/01/2028	1,990,000.00	1.230%	12,238.50	2,002,238.50	2,014,477.00
Total	\$10,075,000.00	-	\$498,295.61	\$10,573,295.61	-



Disclosure

The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate. Neither the information, nor any options expressed, constitute a solicitation by us for purposes of sale or purchase of any securities or commodities. Investment/financing decisions by market participants should not be based on this information.

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CERTIFICATION OF MINUTES RELATING TO
\$10,075,000 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 September 14, 2020, at 6:30 p.m., in the CERC Multi-Purpose Room.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING \$10,075,000 TAXABLE GENERAL OBLIGATION
CROSSOVER REFUNDING BONDS, SERIES 2020A; RATIFYING THE AWARD
OF SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE
PAYMENT THEREOF

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 this 14th day of September, 2020.

School District Clerk

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

RESOLUTION RELATING \$10,075,000 TAXABLE GENERAL OBLIGATION CROSSOVER REFUNDING BONDS, SERIES 2020A; RATIFYING THE AWARD OF SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT THEREOF

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

SECTION 1. AUTHORIZATION AND SALE.

1.01. Authorization. By resolution duly adopted on August 10, 2020 (the Authorizing Resolution), this Board authorized the sale of its Taxable General Obligation Crossover Refunding Bonds, Series 2020A in the approximate principal amount of \$10,200,000 (the Bonds), provided that 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, to Robert W. Baird & Co. Incorporated, in Milwaukee, Wisconsin (the Purchaser), and further authorized the Superintendent or Finance Director and any Board officer, in consultation with and upon the advice of representatives of PMA Securities, LLC, in Albertville, Minnesota (PMA), as independent municipal advisor in connection with the sale of the Bonds, 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. The proceeds of the Bonds will be used, together with any funds of the District which might be required, to refund in advance of maturity and prepay on February 1, 2023 (the Crossover Date), the 2024 through 2027 maturities and a portion of the 2028 maturity 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 (the Refunded Bonds), in a "crossover refunding" as defined in Minnesota Statutes, Section 475.67, subdivision 13. The Refunded Bonds originally financed the acquisition of school sites and facilities as approved by the voters at a special election held on March 11, 2014. The purpose of refunding the Refunded Bonds is to achieve debt service savings.

1.02. Sale. A proposal that meets the requirements set forth in the Authorizing Resolution has been received from the Purchaser to purchase the Bonds at a price of \$9,999,437.50 plus accrued interest on all Bonds to the day of delivery and payment, on the further terms and conditions hereinafter set forth.

1.03. Ratification of Award. Pursuant to the Authorizing Resolution, the sale of the Bonds has been awarded by the Superintendent and Board Chair to the Purchaser. The sale of the Bonds to the Purchaser and the execution of the bond purchase agreement by the Superintendent and Board Chair for the sale of the Bonds with the Purchaser are hereby ratified in all respects.

1.04. Savings. It is hereby determined that

(a) by the issuance of the Bonds the District will realize a substantial interest rate reduction, a gross savings of approximately \$673,108.77 and a present value savings of approximately \$638,701.91; and

(b) as of the Crossover Date, the present value of the debt service on the Bonds, computed to their stated maturity dates, after deducting any premium, is at least 3% lower than the sum of (i) the present value of the debt service on the Refunded Bonds, computed to their stated maturity dates, plus (ii) any expenses of the refunding payable from a source other than the proceeds of the Bonds or investment earnings thereon, using the yield of the Bonds as the discount rate.

SECTION 2. BOND TERMS; REGISTRATION; EXECUTION AND DELIVERY.

2.01. Issuance of Bonds. All acts, conditions and things which are required by the Constitution and laws of the State of Minnesota to be done prior to the issuance of the Bonds having been done, existing and having happened, it is necessary for this Board to establish the form and terms of the Bonds, to provide for the security thereof, and to issue the Bonds forthwith.

2.02. Maturities, Interest Rates, and Denominations. The Bonds shall be originally dated as of October 15, 2020, shall be in denominations of \$5,000, or any integral multiple thereof, of single maturities, shall mature on February 1 in the years and amounts stated below, and shall bear interest from date of issue until paid at the annual rates set forth opposite such years and amounts, as follows:

<u>Year</u>	<u>Amount</u>	<u>Rate</u>	<u>Year</u>	<u>Amount</u>	<u>Rate</u>
2024	\$2,010,000	0.570%	2027	\$2,050,000	1.020%
2025	2,025,000	0.670	2028	1,990,000	1.230
2026	2,000,000	0.870			

For purposes of complying with the maturity provisions of Minnesota Statutes, Section 475.54, subdivision 1, the maturity schedule for the Bonds is being combined with the maturity schedule for the unrefunded portion of the District's \$34,590,000 General Obligation School Building Bonds, Series 2014A.

The Bonds shall be issuable only in fully registered form. Interest shall be computed on the basis of a 360-day year composed of twelve 30-day months. The interest thereon and, upon surrender of each Bond, the principal amount thereof, shall be payable by check or draft issued by the Registrar described herein; provided that, so long as the Bonds are registered in the name of a securities depository, or a nominee thereof, in accordance with Section 2.08 hereof, principal and interest shall be payable in accordance with the operational arrangements of the securities depository.

2.03. Dates and Interest Payment Dates. Upon initial delivery of the Bonds pursuant to Section 2.07 and upon any subsequent transfer or exchange pursuant to Section 2.06, the date of authentication shall be noted on each Bond so delivered, exchanged or transferred. The interest on the Bonds shall be payable on February 1 and August 1, commencing August 1, 2021, to the owners of record thereof as of the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day.

2.04. No Optional Redemption. The Bonds shall not be subject to optional redemption and prepayment prior to their stated maturity dates.

2.05. Appointment of Initial Registrar. The District hereby appoints U.S. Bank National Association, in St. Paul, Minnesota, as the initial bond registrar, transfer agent and paying agent (the Registrar). The Chairperson and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company organized under the laws of the United States or one of the states of the United States and authorized by law to conduct such business, such corporation shall be authorized to act as successor Registrar. The District agrees to pay the reasonable and customary charges of the Registrar for the services performed. The District reserves the right to remove the Registrar upon thirty (30) days' notice and upon the appointment and acceptance of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar.

2.06. Registration. The effect of registration and the rights and duties of the District and the Registrar with respect thereto shall be as follows:

(a) Register. The Registrar shall keep at its principal corporate trust office a bond register in which the Registrar shall provide for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of any Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until such interest payment date.

(c) Exchange of Bonds. Whenever any Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity, as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. All Bonds surrendered upon any transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the District.

(e) Improper or Unauthorized Transfer. When any Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The District and the Registrar may treat the person in whose name any Bond is at any time registered in the bond register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer or exchange of Bonds, the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the District and the Registrar shall be named as obligees. All Bonds so surrendered to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the District. If the mutilated, destroyed, stolen or lost Bond has already matured in accordance with its terms it shall not be necessary to issue a new Bond prior to payment.

(i) Authenticating Agent. The Registrar is hereby designated authenticating agent for the Bonds, within the meaning of Minnesota Statutes, Section 475.55, subdivision 1, as amended.

(j) Valid Obligations. All Bonds issued upon any transfer or exchange of Bonds shall be the valid obligations of the District, evidencing the same debt, and entitled to the same benefits under this resolution as the Bonds surrendered upon such transfer or exchange.

2.07. Execution; Authentication and Delivery. The Bonds shall be prepared under the direction of the Clerk and shall be executed on behalf of the District by the signatures of the Chairperson and the Clerk, provided that all signatures may be printed, engraved, or lithographed facsimiles of the originals. In case any officer whose signature, or a facsimile of whose signature, shall appear on the Bonds shall cease to be such officer before the delivery of any Bond, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this resolution unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of the Registrar. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution. When the Bonds have been so delivered and authenticated, they shall be delivered by the Clerk to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser shall not be obligated to see to the application of the purchase price.

2.08. Securities Depository. (a) For purposes of this section the following terms shall have the following meanings:

“Beneficial Owner” shall mean, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant, or such person’s subrogee.

“Cede & Co.” shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

“DTC” shall mean The Depository Trust Company of New York, New York.

“Participant” shall mean any broker-dealer, bank or other financial institution for which DTC holds Bonds as securities depository.

“Representation Letter” shall mean the Representation Letter pursuant to which the District agrees to comply with DTC’s Operational Arrangements.

(b) The Bonds shall be initially issued as separately authenticated fully registered bonds, and one Bond shall be issued in the principal amount of each stated maturity of the Bonds. Upon initial issuance, the ownership of such Bonds shall be registered in the bond register in the name of Cede & Co., as nominee of DTC. The Registrar and the District may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, if any, giving any notice permitted or required to be given to registered owners of Bonds under this resolution, registering the transfer of Bonds, and for all other purposes whatsoever; and neither the Registrar nor the District shall be affected by any notice to the contrary. Neither the Registrar nor the District shall have any responsibility or obligation to any Participant, any person claiming a beneficial ownership interest in the Bonds under or

through DTC or any Participant, or any other person which is not shown on the bond register as being a registered owner of any Bonds, with respect to the accuracy of any records maintained by DTC or any Participant, with respect to the payment by DTC or any Participant of any amount with respect to the principal of or interest on the Bonds, with respect to any notice which is permitted or required to be given to owners of Bonds under this resolution, with respect to the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Bonds, or with respect to any consent given or other action taken by DTC as registered owner of the Bonds. So long as any Bond is registered in the name of Cede & Co., as nominee of DTC, the Registrar shall pay all principal of and interest on such Bond, and shall give all notices with respect to such Bond, only to Cede & Co. in accordance with DTC's Operational Arrangements, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than DTC shall receive an authenticated Bond for each separate stated maturity evidencing the obligation of the District to make payments of principal and interest. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to such new nominee in accordance with paragraph (e) hereof.

(c) In the event the District determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bonds in the form of bond certificates, the District may notify DTC and the Registrar, whereupon DTC shall notify the Participants of the availability through DTC of Bonds in the form of certificates. In such event, the Bonds will be transferable in accordance with paragraph (e) hereof. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and the Registrar and discharging its responsibilities with respect thereto under applicable law. In such event the Bonds will be transferable in accordance with paragraph (e) hereof.

(d) The execution and delivery of the Representation Letter to DTC by the Chairperson or Clerk, if not previously filed, or required to be re-filed, with DTC, is hereby authorized and directed.

(e) In the event that any transfer or exchange of Bonds is permitted under paragraph (b) or (c) hereof, such transfer or exchange shall be accomplished upon receipt by the Registrar of the Bonds to be transferred or exchanged and appropriate instruments of transfer to the permitted transferee in accordance with the provisions of this resolution. In the event Bonds in the form of certificates are issued to owners other than Cede & Co., its successor as nominee for DTC as owner of all the Bonds, or another securities depository as owner of all the Bonds, the provisions of this resolution shall also apply to all matters relating thereto, including, without limitation, the printing of such Bonds in the form of bond certificates and the method of payment of principal of and interest on such Bonds in the form of bond certificates.

2.09. Form of Bonds. The Bonds shall be prepared in substantially the form found at EXHIBIT A.

SECTION 3. USE OF PROCEEDS. Upon payment for the Bonds by the Purchaser, Bond proceeds shall be used as follows: (a) \$9,917,064.98 shall be deposited in escrow with

U.S. Bank National Association, in St. Paul, Minnesota (the Escrow Agent), together with funds of the District in such amount as may be required, to be invested in securities authorized for such purpose by Minnesota Statutes, Section 475.67, subdivision 13, maturing on such dates and bearing interest at such rates as are required to provide funds sufficient, with cash retained in the escrow account, (i) to pay all interest to become due on the Bonds to and including the Crossover Date, and (ii) to pay and redeem the Refunded Bonds on the Crossover Date; (b) \$77,846.75 shall be used to pay issuance expenses of the Bonds; and (c) \$4,525.77 shall be deposited in the Debt Service Fund created pursuant to Section 4.01 hereof. The Chairperson and Clerk are hereby authorized to enter into an Escrow Agreement with the Escrow Agent establishing the terms and conditions for the escrow account in accordance with Minnesota Statutes, Section 475.67.

SECTION 4. DEBT SERVICE FUND AND TAX LEVIES.

4.01. Taxable General Obligation Crossover Refunding Bonds, Series 2020A Debt Service Fund. The Bonds shall be payable from a separate Taxable General Obligation Crossover Refunding Bonds, Series 2020A Debt Service Fund (the Debt Service Fund) which shall be created and maintained on the books of the District as a separate debt redemption fund until the Bonds, and all interest thereon, are fully paid. All interest earned on the investments held in the escrow account established in Section 3 to and including the Crossover Date, and all ad valorem taxes levied and collected as hereinafter specified, shall be credited to the Debt Service Fund, as well as any other funds appropriated by the Board for the payment of the Bonds. If any payment of principal of and interest on the Bonds shall become due when there is not sufficient money in the Debt Service Fund to make such payment, the Clerk shall pay the same from any other available fund of the District, and such other fund shall be reimbursed for such advances out of the proceeds of the taxes levied for the payment of the Bonds when available.

4.02. Tax Levies. For the prompt and full payment of the principal of and interest on the Bonds as the same respectively become due, the full faith, credit and taxing power of the District shall be and are hereby irrevocably pledged. To provide moneys for the payment of principal of and interest on the Bonds as required by Minnesota Statutes, Section 475.61, subdivision 1, there is hereby levied on all taxable property in the District a direct, annual ad valorem tax which shall be spread upon the tax rolls for collection in the years and amounts as follows, as a part of other general taxes of the District, as follows:

<u>Levy Years</u>	<u>Collection Years</u>	<u>Amount</u>
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(See attached levy computation)

The taxes shall be irrevocable as long as any of the Bonds are outstanding and unpaid; provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61. It is estimated that the ad valorem taxes will be collected in amounts not less than five percent in excess of the annual principal and interest requirements of the Bonds. If, as of the date tax levies are certified in any year, the sum of the balance in the Debt Service Fund plus any ad valorem taxes theretofore levied for the payment of Bonds payable therefrom and collectible through the end of the following calendar year is not

sufficient to pay when due all principal and interest to become due on all Bonds payable therefrom in said following calendar year, or the Debt Service Fund has incurred a deficiency in the manner provided in Section 4.01, an additional direct, irrevocable, ad valorem tax shall be levied on all taxable property within the corporate limits of the District for the purpose of restoring such accumulated or anticipated deficiency in accordance with the provisions of this resolution.

SECTION 5. DEFEASANCE. When all of the Bonds have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the registered owners of the Bonds shall cease. The District may discharge its obligations with respect to any Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full; or, if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued from the due date to the date of such deposit. The District may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank qualified by law as an escrow agent for this purpose, cash or securities which are authorized by law to be so deposited, bearing interest payable at such time and at such rates and maturing or callable at the holder's option on such dates as shall be required to pay all principal and interest to become due thereon to maturity.

SECTION 6. CERTIFICATION OF PROCEEDINGS.

6.01. Filing with County Auditor. The Clerk is hereby authorized and directed to file with the County Auditor of Scott County a certified copy of this resolution together with such other information as the County Auditor shall require and to obtain from the County Auditor a certificate that the Bonds have been entered upon the bond register and that the tax for the payment of the Bonds has been levied as required by law.

6.02. Certification of Proceedings. The officers of the District and the County Auditor are hereby authorized and directed to prepare and furnish to the Purchaser and to Dorsey & Whitney LLP, Bond Counsel, certified copies of all proceedings and records of the District relating to the Bonds and to the financial condition and affairs of the District, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of the Bonds as they appear from the books and records under the officer's custody and control or as otherwise known to the them. All such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the District to the correctness of all statements contained herein.

6.03. Official Statement. The Preliminary Official Statement relating to the Bonds, as of its date September 2, 2020, and the Final Official Statement, as of its date, September 9, 2020, listing the offering price, the interest rates, selling compensation, delivery date, the underwriters and such other information relating to the Bonds required to be included in the Official Statement by Rule 15c2-12 adopted by the Securities and Exchange Commission (the SEC) under the Securities Exchange Act of 1934 prepared and distributed by PMA, are hereby approved. The officers of the District are hereby authorized and directed to execute such certificates as may be appropriate concerning the accuracy, completeness and sufficiency of the Official Statement.

SECTION 7. CONTINUING DISCLOSURE. (a) Purpose and Beneficiaries. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit the Purchaser and other participating underwriters in the primary offering of the Bonds to comply with amendments to Rule 15c2-12 promulgated by the SEC under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12), relating to continuing disclosure (as in effect and interpreted from time to time, the Rule), which will enhance the marketability of the Bonds, the District hereby makes the following covenants and agreements for the benefit of the Owners (as hereinafter defined) from time to time of the outstanding Bonds. The District is the only obligated person in respect of the Bonds within the meaning of the Rule for purposes of identifying the entities in respect of which continuing disclosure must be made. If the District fails to comply with any provisions of this section, any person aggrieved thereby, including the Owners of any outstanding Bonds, may take whatever action at law or in equity may appear necessary or appropriate to enforce performance and observance of any agreement or covenant contained in this section, including an action for a writ of mandamus or specific performance. Direct, indirect, consequential and punitive damages shall not be recoverable for any default hereunder to the extent permitted by law. Notwithstanding anything to the contrary contained herein, in no event shall a default under this section constitute a default under the Bonds or under any other provision of this resolution. As used in this section, Owner or Bondowner means, in respect of a Bond, the registered owner or owners thereof appearing in the bond register maintained by the Registrar or any Beneficial Owner (as hereinafter defined) thereof, if such Beneficial Owner provides to the Registrar evidence of such beneficial ownership in form and substance reasonably satisfactory to the Registrar. As used herein, Beneficial Owner means, in respect of a Bond, any person or entity which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, such Bond (including persons or entities holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of the Bond for federal income tax purposes.

(b) Information To Be Disclosed. The District will provide, in the manner set forth in subsection (c) hereof, either directly or indirectly through an agent designated by the District, the following information at the following times:

- (1) on or before twelve (12) months after the end of each fiscal year of the District, commencing with the fiscal year ending June 30, 2020, the following financial information and operating data in respect of the District (the Disclosure Information):
 - (A) the audited financial statements of the District for such fiscal year, prepared in accordance with generally accepted accounting principles in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under Minnesota law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the District, noting the discrepancies therefrom and

- the effect thereof, and certified as to accuracy and completeness in all material respects by the fiscal officer of the District; and
- (B) to the extent not included in the financial statements referred to in paragraph (A) hereof, the information for such fiscal year or for the period most recently available of the type contained in the Official Statement under the headings: Economic and Financial Information; Summary of Debt and Debt Statistics; and General Information – “Major Employers,” which information may be unaudited.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the District shall provide on or before such date unaudited financial statements in the format required for the audited financial statements as part of the Disclosure Information and, within 10 days after the receipt thereof, the District shall provide the audited financial statements. Any or all of the Disclosure Information may be incorporated by reference, if it is updated as required hereby, from other documents, including official statements, which have been submitted to the Municipal Securities Rulemaking Board (the MSRB) through its Electronic Municipal Market Access System (EMMA) or the SEC. The District shall clearly identify in the Disclosure Information each document so incorporated by reference. If any part of the Disclosure Information can no longer be generated because the operations of the District have materially changed or been discontinued, such Disclosure Information need no longer be provided if the District includes in the Disclosure Information a statement to such effect; provided, however, if such operations have been replaced by other District operations in respect of which data is not included in the Disclosure Information and the District determines that certain specified data regarding such replacement operations would be a Material Fact (as defined in paragraph (2) hereof), then, from and after such determination, the Disclosure Information shall include such additional specified data regarding the replacement operations. If the Disclosure Information is changed or this section is amended as permitted by this paragraph (b)(1) or subsection (d), then the District shall include in the next Disclosure Information to be delivered hereunder, to the extent necessary, an explanation of the reasons for the amendment and the effect of any change in the type of financial information or operating data provided.

- (2) In a timely manner, not in excess of 10 business days, to the MSRB through EMMA, notice of the occurrence of any of the following events (each a “Material Fact,” as hereinafter defined):
- (A) principal and interest payment delinquencies;
 - (B) non-payment related defaults, if material;
 - (C) unscheduled draws on debt service reserves reflecting financial difficulties;
 - (D) unscheduled draws on credit enhancements reflecting financial difficulties;
 - (E) substitution of credit or liquidity providers, or their failure to perform;
 - (F) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with

- respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;
- (G) modifications to rights of Bond holders, if material;
 - (H) Bond calls, if material and tender offers;
 - (I) defeasances;
 - (J) release, substitution, or sale of property securing repayment of the Bonds if material;
 - (K) rating changes;
 - (L) bankruptcy, insolvency, receivership, or similar event of the obligated person;
 - (M) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
 - (N) appointment of a successor or additional trustee or the change of name of a trustee, if material;
 - (O) incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; “financial obligation” means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule; and
 - (P) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

As used herein, for those events that must be reported if material, a “Material Fact” is a fact as to which a substantial likelihood exists that a reasonably prudent investor would attach importance thereto in deciding to buy, hold or sell a Bond or, if not disclosed, would significantly alter the total information otherwise available to an investor from the Official Statement, information disclosed hereunder or information generally available to the public. Notwithstanding the foregoing sentence, a Material Fact is also a fact that would be deemed material for purposes of the purchase, holding or sale of a Bond within the meaning of applicable federal securities laws, as interpreted at the time of discovery of the occurrence of the event.

For the purposes of the event identified in (L) hereinabove, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over

substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

For purposes of the events identified in paragraphs (O) and (P) above, the term “financial obligation” means (i) a debt obligation; (ii) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) a guarantee of (i) or (ii). The term “financial obligation” shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

- (3) In a timely manner, to the MSRB through EMMA, notice of the occurrence of any of the following events or conditions:
 - (A) the failure of the District to provide the Disclosure Information required under paragraph (b)(1) at the time specified thereunder;
 - (B) the amendment or supplementing of this section pursuant to subsection (d), together with a copy of such amendment or supplement and any explanation provided by the District under subsection (d)(2);
 - (C) the termination of the obligations of the District under this section pursuant to subsection (d);
 - (D) any change in the accounting principles pursuant to which the financial statements constituting a portion of the Disclosure Information are prepared; and
 - (E) any change in the fiscal year of the District.

(c) Manner of Disclosure.

- (1) The District agrees to make available to the MSRB through EMMA, in an electronic format as prescribed by the MSRB, the information described in subsection (b).
- (2) All documents provided to the MSRB pursuant to this subsection (c) shall be accompanied by identifying information as prescribed by the MSRB from time to time.

(d) Term; Amendments; Interpretation.

- (1) The covenants of the District in this section shall remain in effect so long as any Bonds are outstanding. Notwithstanding the preceding sentence, however, the obligations of the District under this section shall terminate and be without further effect as of any date on which the District delivers to the Registrar an opinion of Bond Counsel to the effect that, because of legislative action or final judicial or administrative actions or proceedings, the failure of the District to comply with

the requirements of this section will not cause participating underwriters in the primary offering of the Bonds to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended, or any statutes or laws successory thereto or amendatory thereof.

- (2) This section (and the form and requirements of the Disclosure Information) may be amended or supplemented by the District from time to time, without notice to (except as provided in paragraph (c)(2) hereof) or the consent of the Owners of any Bonds, by a resolution of this Board filed in the office of the recording officer of the District accompanied by an opinion of Bond Counsel, who may rely on certificates of the District and others and the opinion may be subject to customary qualifications, to the effect that: (i) such amendment or supplement (a) is made in connection with a change in circumstances that arises from a change in law or regulation or a change in the identity, nature or status of the District or the type of operations conducted by the District, or (b) is required by, or better complies with, the provisions of paragraph (b)(5) of the Rule; (ii) this section as so amended or supplemented would have complied with the requirements of paragraph (b)(5) of the Rule at the time of the primary offering of the Bonds, giving effect to any change in circumstances applicable under clause (i)(a) and assuming that the Rule as in effect and interpreted at the time of the amendment or supplement was in effect at the time of the primary offering; and (iii) such amendment or supplement does not materially impair the interests of the Bondowners under the Rule.

If the Disclosure Information is so amended, the District agrees to provide, contemporaneously with the effectiveness of such amendment, an explanation of the reasons for the amendment and the effect, if any, of the change in the type of financial information or operating data being provided hereunder.

- (3) This section is entered into to comply with the continuing disclosure provisions of the Rule and should be construed so as to satisfy the requirements of paragraph (b)(5) of the Rule.

SECTION 8. REFUNDED BONDS CALL. The Clerk is hereby directed to advise Northland Trust Services, Inc., in Minneapolis, Minnesota, as paying agent for the Refunded Bonds, to call the Refunded Bonds for redemption and prepayment at their earliest permissible redemption date (February 1, 2023) and to give notice of redemption in accordance with the resolution authorizing issuance of the Refunded Bonds.

SECTION 9. STATE PAYMENT; DISTRICT AND REGISTRAR OBLIGATIONS. The District hereby covenants and obligates itself to notify the Commissioner of Education (the Commissioner) of any potential default in the payment of the principal of or interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the State Payment Law), to guarantee, to the extent permitted by law, payment of the principal of and interest on the Bonds when due. The District further covenants to deposit with the Registrar not less than three business days prior to each February 1 and August 1 as set forth in Section 2.03 hereof, an amount sufficient to make that payment or to notify the Commissioner as provided in the State Payment Law that it will be unable to make all or a portion of such payment. The Registrar will

notify the Commissioner if it becomes aware of a potential default in the payment of principal of and interest on the Bonds on any payment date or if, on the date two business days prior to the date on which a payment is due, there are insufficient funds on deposit with the Registrar to make the required payment on such date. The Registrar will cooperate with the District, the Commissioner and the Commissioner of Management and Budget in implementing the provisions of the State Payment Law. In the event that amounts sufficient to make any such interest or principal payment are held by an escrow or paying agent and invested as authorized by Minnesota Statutes, Chapter 475 and such escrow or paying agent is required to use proceeds from such investment to pay to the Registrar the amount necessary to pay such interest or principal on such payment date, then the requirements of the State Payment Law relating to the deposit of such amounts with the Registrar prior to the payment date of such interest or principal shall be deemed satisfied and neither the District nor the Registrar shall be required to notify the Commissioner that insufficient funds are available to pay such interest or principal on such payment date. The District shall do all other things which may be necessary to perform the Bonds hereby undertaken under the State Payment Law, including any requirements hereafter adopted by the Commissioner of Management and Budget or the Commissioner.

Upon vote being taken on the foregoing resolution, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

TAX LEVIES

Independent School District No. 717 (Jordan)

\$10,075,000 - Final

Taxable General Obligation School Building Refunding Bonds, Series 2020A

Dated: October 15, 2020

Levy Computation Sheet

Assessment Year	Collection Year	Amount
2022	2023	\$ 2,202,702.08
2023	2024	\$ 2,206,422.23
2024	2025	\$ 2,165,926.35
2025	2026	\$ 2,200,156.35
2026	2027	\$ 2,115,200.85

EXHIBIT A

UNITED STATES OF AMERICA

STATE OF MINNESOTA
SCOTT COUNTY

INDEPENDENT SCHOOL DISTRICT NO. 717 (JORDAN)

TAXABLE GENERAL OBLIGATION CROSSOVER REFUNDING BOND, SERIES 2020A

R- _____ \$ _____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
__%	February 1, 20__	October 15, 2020

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: THOUSAND DOLLARS

INDEPENDENT SCHOOL DISTRICT NO. 717 (JORDAN), SCOTT COUNTY, STATE OF MINNESOTA (the District), acknowledges itself to be indebted and for value received hereby promises to pay to the registered owner specified above, or registered assigns, without the option of redemption and prepayment prior to maturity, the principal sum specified above on the maturity date specified above, and to pay interest thereon from the date of original issue specified above, or from the most recent interest payment date to which interest has been paid or duly provided for, at the annual rate specified above, payable on February 1 and August 1 in each year, commencing August 1, 2021, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof at the principal office of the Registrar described below, the principal hereof, are payable in lawful money of the United States of America by check or draft drawn on U.S. Bank National Association, in St. Paul, Minnesota, as bond registrar, transfer agent and paying agent, or its successor designated under the resolution described herein (the Registrar). For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

This Bond is one of an issue in the aggregate principal amount of \$10,075,000 (the Bonds), issued by the District to provide funds to refund certain outstanding general obligation school building bonds of the District, and is issued pursuant to and in full conformity with a resolution adopted by the School Board on September 14, 2020 (the Resolution), pursuant to and in full conformity with the Constitution and laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Chapter 475. The Bonds are issuable only in fully registered form, in denominations of \$5,000 or any integral multiple thereof, of single maturities.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the District at the principal office of the Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing upon surrender hereof together with

a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's attorney, and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange, the District will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The District and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

Notwithstanding any other provisions of this Bond, so long as this Bond is registered in the name of Cede & Co., as nominee of The Depository Trust Company, or in the name of any other nominee of The Depository Trust Company or other securities depository, the Registrar shall pay all principal of and interest on this Bond, and shall give all notices with respect to this Bond, only to Cede & Co. or other nominee in accordance with the operational arrangements of The Depository Trust Company or other securities depository as agreed to by the District.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Bond in order to make it a valid and binding general obligation of the District in accordance with its terms, have been done, do exist, have happened and have been performed as so required; that the Bonds are payable from a separate debt redemption fund of the District and from certain investment earnings on the proceeds of the Bonds and ad valorem taxes on all taxable property in the District, which will be collectible in the years and in amounts sufficient to produce sums not less than five percent in excess of the principal of and interest on the Bonds when due, and has appropriated such investment earnings and ad valorem taxes to its Taxable General Obligation Crossover Refunding Bonds, Series 2020A Debt Service Fund for the payment of principal and interest; that if necessary for payment of principal and interest, ad valorem taxes are required to be levied upon all taxable property in the District, without limitation as to rate or amount; and that the issuance of this Bond, together with all other indebtedness of the District outstanding on the date hereof and on the date of its actual issuance and delivery, does not cause the indebtedness of the District to exceed any constitutional or statutory limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon shall have been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, Independent School District No. 717 (Jordan), Scott County, State of Minnesota, by its School Board, has caused this Bond to be executed on its behalf by the facsimile signatures of the Chairperson and Clerk.

INDEPENDENT SCHOOL DISTRICT NO. 717
(JORDAN), MINNESOTA

(Facsimile Signature - Chairperson)

(Facsimile Signature - Clerk)

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

Date of Authentication: _____

U.S. BANK NATIONAL ASSOCIATION, as Registrar

By _____
Authorized Representative

**Independent School District No. 717, Jordan, Minnesota
2020 Superintendent Search Process**

- June 8, 2020 School Board interviews three superintendent search organizations to facilitate the search process. The School Board selected the South Central Service Cooperative (SCSC) to conduct the new Superintendent search.
- August 17, 2020 The School Board Personnel Committee meets with the SCSC search consultants to discuss the following Superintendent search options:

Fall Superintendent Search

- September 14 to October 16, 2020 Consultants advertise, recruit, and accept applications.
- October 19 to October 23, 2020 Consultants screen candidates
- October 26, 2020 School Board approves candidates for interview and new Superintendent profile.
- October 29, 2020 School Board and Community Committee interview four candidates and Board select's a final candidate.
- November 9, 2020 School Board approves the new Superintendent contract.

Winter Superintendent Search

- December 1, 2020 to January 15, 2021 Consultants advertise, recruit, and accept applications.
- January 18, 2021 to January 22, 2021 Consultants screen candidates.
- January 25, 2021 School Board approves candidates for interview and new Superintendent profile.
- January 28, 2021 School Board and Community Committee interview six to eight candidates and the Board selects two finalists.
- February 3 and 4, 2021 Finalist interviews with School Board and Board offer to one candidate.
- February 9, 2021 School Board approves new Superintendent Contract.

Remove Interim Superintendent Title

August 19 to August 21, 2020	SCSC consultants visit individually with School Board members about the performance of the Interim Superintendent and their interest in exploring support for the Interim Superintendent becoming the new Superintendent by offering an additional two year contract.
August 26, 2020	Board Chair and SCSC consultant review process with school attorney.
August 26, 2020	Consultant visit with Interim Superintendent to determine her interest in becoming the Jordan Superintendent.
August 27 to August 31, 2020	If the consultants determine that there is significant School Board support and if the Interim Superintendent is interested in the Superintendent position, the consultants individually contact members of the Administrative team and teacher leaders to determine their level of support for the Interim Superintendent becoming the new Superintendent.
September 4, 2020	The consultants will provide a report individually to each Board member as to their professional judgement relating to support for the Interim Superintendent to become the new Superintendent for discussion at the September 14, 2020 Board meeting.
September 14, 2020	School Board discusses Superintendent Search options and selects an option for action.

Ranae Case Evenson Staff Feedback Summary

1. What do you see as Ranae's strengths as your Interim Superintendent?
 - Listens well to any and all concerns
 - Ability to delegate
 - Calmness with everyone in any situation
 - Empowers others
 - Commitment to the community
 - Appreciate the Open Door policy-easy to approach
 - Detail oriented
 - Process oriented
 - Solid communicator
 - Super personable
 - Makes good decisions after receiving feedback
 - Understands the teaching and learning process in schools
 - Positive attitude
 - Varied background and experience
2. Are there any areas of concern with Ranae's leadership ability as a superintendent?
 - Learning curve as a Superintendent in areas such as school finance, visibility within the community, etc.
3. Would you support the School Board removing the interim status of Ranae and offering her an additional two year contract as your Superintendent?
 - All eighteen respondents supported considering this option.
4. Any other thoughts that you would like to share about the possibility of Ranae becoming the Superintendent of Jordan Public Schools?
 - Brings with her a wealth of valuable experience from other school districts and positions
 - Provides calm/decisive leadership
 - The school district would be well served during this difficult time to have stability in the superintendent position over the next three years
 - Understands the core values of our District
 - Since this is her first Superintendent position, involve her in a mentoring program to support continued growth in the Superintendent position

8-29-20

September 14, 2020 Board Report

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

Back to School Update

Fully Implemented Hybrid Model- Second Week of School

- Our staff and students knocked it out of the park! There is new learning and ideas about more efficient ways to do things as we go along, and our teams are collaborating constantly. Our kids are working hard and doing their best to remember and always implement our safety protocols. They will be expert level in no time at all! I couldn't be more appreciative of our staff and families for their flexibility and teamwork. Health and safety, wellness and excellent learning opportunities continue to be our focus.

MSHSL Update

This week our district received updated Minnesota State High School League fees for the 2020-2021 school year. The League is shifting its funding model, with a majority of funds coming from school district registrations (fees).

- Last school year they collected \$1,216,000 in registration fees.
- This school year they will collect \$5,258,300 in registration fees.

The League shared that they have struggled recently and reduced some of their budgetary items, but the impact of Covid-19 has been a challenge.

- Jordan's fees are shifting from around \$2,970 to \$13,890 for this school year.

November Board Meeting Dates

Our November 9th Regular Board Meeting will shift to November 12th due to election regulations around canvassing dates.

Enrollment Update

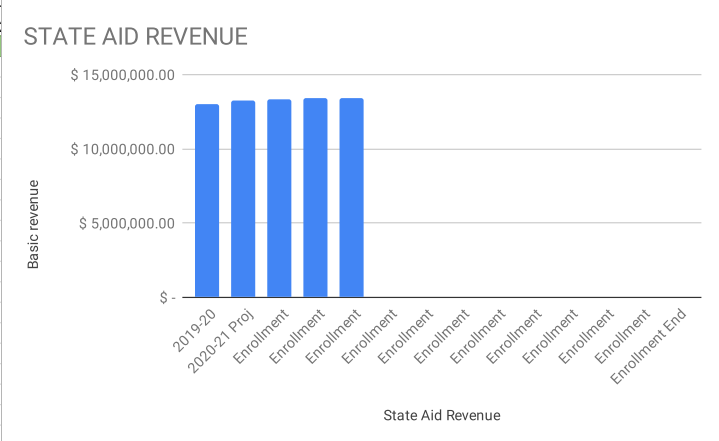
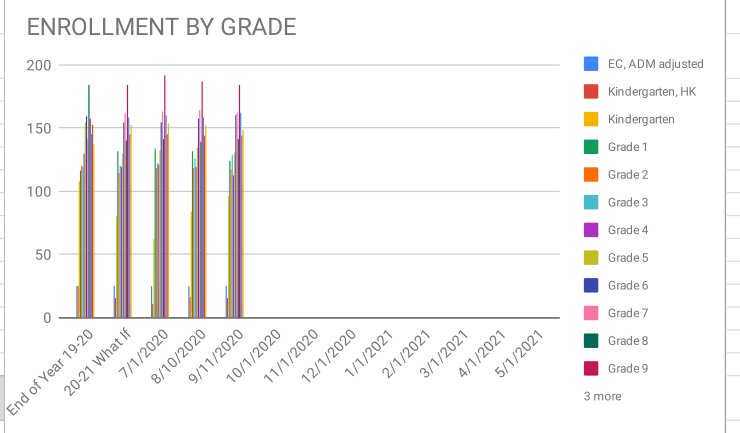
- As of September 11, 2020 our EC-12 monthly enrollment was 1852 students. This is 22 students less than end of year enrollment of 1874 for 19-20.
- We continue to monitor enrollment and will provide ongoing updates to the board.

2020-21 EC-12 Monthly Jordan Enrollment

0.5	End of Year 19-20	20-21 What If ADMs	7/1/2020	8/10/2020	8/31/2020	9/11/2020	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 adj.	50 [1] 25	50 25	50 [2] 25	50 [3] 25	50 [4] 25	50 [5] 25										-25
Kindergarten, HK	25	15	11	16	17	15										-15
Kindergarten	108	80	62	84	91	96										-80
Grade 1	116	134	134	132	134	124										-134
Grade 2	120	117	118	118	126	117										-117
Grade 3	119	120	122	126	131	129										-120
Grade 4	130	121	121	119	120	113										-121
K-4 Total	618	587	568	595	619	594	0	0	0	0	0	0	0	0	0	-587
Grade 5	155	132	133	135	139	131										-132
Grade 6	159	155	155	157	161	160										-155
Grade 7	141	164	163	164	166	162										-164
Grade 8	184	140	141	139	142	141										-140
5-8 Total	639	591	592	595	608	594	0	0	0	0	0	0	0	0	0	-591
Grade 9	157	188	192	187	189	184										-188
Grade 10	145	159	160	158	162	162										-159
Grade 11	153	145	145	144	146	144										-145
Grade 12	137	151	154	153	151	149										-151
9-12 Total	592	643	651	642	648	639	0	0	0	0	0	0	0	0	0	-643
K-12 Total	1849	1821	1811	1832	1875	1827	0	0	0	0	0	0	0	0	0	-1821
EC-12 Total	1874	1846	1836	1857	1900	1852	0	0	0	0	0	0	0	0	0	-1846

2020-21 EC-12 Monthly Jordan Enrollment

	End of Year 19-20	20-21 What If ADMs	7/1/2020	8/10/2020	9/11/2020	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	25									
Kindergarten, HK	25	15	11	16	15									
Kindergarten	108	80	62	84	96									
Grade 1	116	132	134	132	124									
Grade 2	120	115	118	118	117									
Grade 3	119	120	122	126	129									
Grade 4	130	119	121	119	113									
Grade 5	155	130	133	135	131									
Grade 6	159	155	155	157	160									
Grade 7	141	162	163	164	162									
Grade 8	184	140	141	139	141									
Grade 9	157	184	192	187	184									
Grade 10	145	158	160	158	162									
Grade 11	153	145	145	144	144									
Grade 12	137	153	154	153	149									
Pre K-12 Total	1874	1833	1836	1857	1852	1852	0	0						
State Aid Revenue	2019-20	2020-21 Proj	Enrollment 7/1/20	Enrollment 8/5/20	Enrollment 9/11/20	Enrollment 10/1/20	Enrollment 11/1/20	Enrollment 12/1/20	Enrollment 1/1/21					
Basic revenue	\$ 12,985,815.02	\$13,239,901.51	\$ 13,310,822.52	\$ 13,435,590.96	\$ 13,398,817.10									





**High School Board Notes
September 14, 2020**

Improve Student Achievement, Learning and Career and College Readiness

- Starting on the 18th of September, we will offer students opportunities to enhance their learning in person on Fridays. Students will be invited to attend classes to enrich their learning experience or get supplemental help through targeted interventions. Students will be able to ride the bus in the morning and afternoon. If classes or interventions do not occur all day, the students will have designated rooms in the school to work on assignments for the week.
- On in person days, students will use the Ramp Up to Readiness curriculum and SEL guides to prepare for life after high school and assist their mental health. All lessons are stored in Google Classroom.
- We look forward to year four of the Summit program. Though there will be challenges with some of the real life experiences, I am confident that our staff will overcome those challenges.

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

- Teachers were updated on the new health and safety guidelines from MDE and MDH. Our biggest challenge will be reminding students to keep social distance and masks pulled up.
- The orientation week that was created this year was a good “test” run for the start of hybrid classes on September 7th. There were some pieces of this day that we will look to implement into the start of the school year in 2021.

Improve Community Connection, Satisfaction, and Engagement

- The Open House was well attended and parents and students were appreciative of the opportunity to walk their schedules. The virtual portion had some success. There were 160 views on the Youtube video of my back to school presentation. I believe that this could be a really positive way to connect with families, but it will take consistent reminders.
- We are working on our first virtual parent education night for September with NAMI. More information to come about this exciting opportunity.

Integrate data-informed instruction, assessment and learning as a core competency in every classroom

- In cooperation with the data team we set student achievement goals for the 2020-2021 school year and shared those with the staff last week. These goals are also in my weekly News and Notes.
- Teachers will submit personal professional goals or their “One Word” that are measurable using student achievement data by October 2nd.

- Teachers worked hard during workshop week to prepare for the school year. Excellent professional discussion took place to help instruction. Much of the discussion was centered around how to instruct in our new hybrid learning environment.

**Jordan Middle School Board Report
September 14th, 2020**

Improve Student Achievement, Learning and Career and College Readiness

- Finalized [JMS hybrid learning model schedule](#).
- Planned, staffed, scheduled, and developed instructional plan for Jordan Virtual Academy (JVA).
 - These plans are continuing to shift as the numbers of students enrolled in JVA shifted.
- Planned for multiple contingency plans for other models including:
 - [In-Person Learning](#)
 - [Complete Hybrid Model](#)
 - [Complete Distance Learning](#)
 - [Jordan Virtual Academy](#)
- The Leadership team has and will build off the below documents for future planning.
 - [Academic Roadmap](#)
 - [Health and Safety Roadmap](#)
 - [Return to Learn-Oriented Week](#)
 - [Health and Safety Protocols](#)
 - [Jordan Virtual Academy](#)
 - [COVID 19 Tech Help](#)
 - [COVID 19 Mindfulness](#)
 - [COVID 19 Family Resources](#)
 - [Take-Home Meals](#)
 - Past Planning Guidance
 - [COVID Distance Learning Guidelines](#)
 - [Distance Learning Instructional Matrix](#)
 - [Distance Learning Teacher Resources](#)

Integrate data-informed instruction, assessment, and learning as a core competency in every classroom

- Data team met and set goals for the 2020-2021 School year
 - [JMS Building Goals 2020-2021](#)
- Administrative team is developing a process for providing grading guidance for students, staff, and families.
- Students have been scheduled into remedial classes based on most current data.
- JMS will continue to focus on effective Tier 1 instructional strategies across all content areas regardless of model of school in the fall.
 - Culturally responsive teaching methods continue to be modeled to equip staff to reach all learners at all tiers of instruction.
 - PBIS committee continues planning and implementation of best practice approaches to address student needs.
 - MTSS committee continues to plan for identifying and intervening with struggling students.

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

- Developed [contingency plans for substitute teachers](#) for normal and hybrid model.
- We continue to update the [2020-2021 School Opening Ongoing](#) document to address routine items for staff.
- The team completed the 2020-2021 master schedule. This schedule will be used in all options of return to school in the fall.
- The bell schedule for the 2020-2021 school year has been adjusted to allow for social distancing if needed in the fall of 2020.

Improve community connections, satisfaction, and engagement

- WEB 8th grade leader training was held on Tuesday, August 18th. These 8th grade WEB leaders will serve as mentors to the 5th graders throughout the school year.
- Device distribution was held on Tuesday, August 25th.
 - During this time students also received a hard copy of their "Return to Learn" Passion Project.
- Jordan Middle School held our Open House on Wednesday, August 26th.
 - 5th grade families were welcomed on-site by WEB leaders and staff.
 - 6th-8th grade families received a personal phone call from their child's advisory teacher and were able to view the virtual open house.
 - [Virtual Open House Link](#)
 - Special thank you to Heather Davis putting together the JMS Virtual Open House.
- New Families to the district were offered a private tour of JMS. We had approximately 10 families take advantage of the private tour option.
- Communicated to families what a typical students day will look like in a hybrid model via email and video.
 - [Hybrid Learning-Typical Day Schedule with FAQ](#)
 - [JMS Back to School Video Overview](#)
 - [Grade 5 Video Overview](#)
 - [Grade 6 Video Overview](#)
 - [Grade 7 Video Overview](#)
 - [Grade 8 Video Overview](#)

Jordan Elementary School Principal Update September 14, 2020

We have had a wonderful start to the school year considering all of the guidelines, procedures, and changes in routines due to COVID. Our staff has knocked it out of the park with providing a smooth transition into the school year. Students and staff are building relationships and creating strong classroom communities. It is great to have all of our students back for learning!

Below is an executive summary of what we have done in preparation for the start of the school year and the work coming up in September to address the JPS Strategic Plan and JES Building Goals:

Improve student achievement, learning and career and college readiness

- Continue to focus on standards-based instruction and project-based learning
 - Teachers were trained by consultants from *Innovate to Incubate* during workshop week to deepen their knowledge of inquiry-based learning.
- Collaborated with the Director of Teaching and Learning, Ms. Hjelmeland, and JVA teachers in developing instructional plans for JVA.
- Teachers continue to implement culturally responsive teaching practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students.
- Ms. Sarah Miller, JES Instructional Coach and CRT Specialist, is co-teaching with many staff in developing collaboration contracts in classrooms and reviewing RAC (Recognize, Acknowledge, and Connect) language with students.

Integrate data-informed instruction, assessment and learning as a core competency in every classroom

JES staff have chosen to continue to focus on goals from last year. These goals have been revised for this school year based on the anticipated academic and social-emotional needs of students:

- **Each person will develop a healthy relationship with themselves and with others.**
 - Data should align to school-wide expectations (CICO, SWIS, Infinite Campus) where at least 80% of students are demonstrating expected behaviors.
- **Students will be cognitively, emotionally, and behaviorally engaged.**
 - Data will be collected through observations, student surveys and family conversations and feedback.

- **Each student and staff member will develop a healthy relationship with reading.**
 - Building, state and nationally-normed assessments will show at least 60% of students are achieving grade level proficiency.
 - At least 51% of all kindergarten students will score at or near proficiency for Kindergarten Readiness skills in math and reading based on FastBridge Spring 2021 data.

- **Each student will develop a healthy relationship with problem solving.**
 - Building, state and nationally-normed assessments will show at least 65% of students are achieving grade level proficiency.

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

- Offered face-to-face and virtual options for staff to participate in staff meetings, workshop sessions, and professional development opportunities.
- Ms. Molly Nefstead is providing face to face and virtual options for participating in Mindfulness sessions in the classroom and/or outside.
- Working with staff members to discuss outdoor learning settings for instruction and how to schedule these areas for all staff to access.
- Divided student body into two alphabet groups for drop-off and pick-up loops to alleviate excessive traffic in the back of the school.
- Worked with Eric Burrill, Benjamin Bus Company manager, to safely get students home by having an earlier drop-off and pick-up time for two buses in the Bridle Creek and Timberline neighborhoods to allow for more rooms on buses.

Improve community connections, satisfaction, and engagement

- Sent Back to School video using YouTube, Screen Castify and Closed Caption to families to communicate important information for the start of the school year.
- Offered face to face and virtual conferences to families for the start of the school year.
- Provided tours and phone correspondence to new families who have moved to Jordan or are open-enrolling from another district.

Executive Summary
Director of Teaching and Learning
September 2020

PRIMARY FOCUS = JVA, Staff Development, Return to Learn, and Fall Reopening

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.

Improve Student Achievement, Learning, and Career and College Readiness

- **MDE Learning Model Portal -- Reporting**
 - Per MDE guidance, school districts will use the portal to identify their learning model at the beginning of the school year or at any time a district changes their learning model.
 - The learning model was uploaded and verified.
 - [Overview](#)

- **Jordan Virtual Academy**
 - **Enrollment** - Enrollment for the JVA option has currently reached approximately 257 students.
 - **Reasoning** - Even after the August 19 enrollment deadline, I have spoken to numerous families and enrolled students. Some families shared with me that they are making this choice due to health concerns, COVID concerns, family dynamics, success of spring distance learning, and the consistency of the program (per Gov. Walz's order, school districts could switch between models at a week's notice).
 - Specific information shared with families regarding JVA:
 - [JVA Overview](#)
 - [JVA Elementary](#)
 - [JVA Middle School](#)
 - [JVA High School](#)
 - **JVA Expectations** -- I created the JVA expectations that were shared with families after enrolling in JVA.

OUR MISSION

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

- **Homeschool vs. JVA** -- Many families decided to utilize the JVA option rather than homeschooling in order to continue working with the district and hopefully transition seamlessly back to traditional school once COVID allows.
- **JVA Compensation** -- Working with Interim Superintendent Case Evenson, the principals, Chad, and union representatives, an agreement on compensation for extra duty assignments due to JVA was determined.
- **Elementary JVA Instructions** -- I have spent a lot of time working with the three elementary full time JVA instructors to support them as they are planning their new learning environments.
 - **JVA Elementary Daily Schedule Discussion**
 - Note -- per MDE guidance, we have to allow any student at any time choose a "distance learning option."
- **Introduction to Education** -- Currently 30 students are enrolled in Introduction to Education. Like everyone else, Normandale has had to change policies and procedures regarding the courses. I have been working closely with Normandale to implement these changes in our course curriculum. There also has been quite a bit of changeover in leadership at Normandale, so I am also "re-selling" our program to the new leadership. We are unique in that we offer the combined course; however, we are tied to Normandale regarding allowing us to continue our paired program.
 - Note -- Introduction to Education is actually two college courses combined -- EDUC 1101: Introduction to Education (4 credits) and ENGC 1101: College Writing (4 credits).
- **Return to Learn: Orientation Week** -- Because we could not push the start of the school year back (Flex Learning Year Approval), it was important to provide teachers and staff the crucial TIME needed to prepare for this new world of education; moreover, we wanted to bring students back in a way that allowed them to acclimatize to the new protocols, parameters, and feel of the hybrid learning environment. By working closely with the principals, Return to Learn: Student Orientation Week was created.
 - **Overview**
- **Professional Development Plan**
 - **Back to School Workshop** -- In planning back-to-school workshop week the primary focus was giving all staff the **TOOLS** and **TIME** needed to flip an educational model, rewrite curriculum, and learn new strategies all aimed at meeting the needs of students in a virtual and on-site setting. However at the same time, it is important to bridge goals, work, and planning preCOVID with what the future of education looks like now.
 - Many of the training sessions during workshop week will be in an **asynchronous** format to be completed at a time that fits personal schedules and needs.
 - Asynchronous Offerings -- **JWIN Professional Development Overview**
 - The scheduled **synchronous** training on Tuesday, August 25 and part of Wednesday, August 26, for all E-12 teachers is with Incubate to Innovate. The purpose of working with Incubate to Innovate during this

back-to-school time was to, "...equip educators with the best pedagogical practices, tools, and an online collaborative network to transform teaching and learning experiences and environments using innovation to prepare students with 21st-century skills." As a district, we have focused on project and inquiry based learning in previous years; however, feedback from teachers asked for even more ideas with tangible ways to bring philosophy into practice followed by the time to work through curriculum needs. Incubate to Innovate will build off the work completed in previous years, including implementing the proficiency scales into practice, and give practical application to all that previous work.

- [2020 Workshop Schedule -- By Group](#)

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

- **Data Retreat --** The district data retreat took place on Tuesday, August 11, 2020 with elementary, middle, and high school teachers. Although there was not spring testing data to build from, buildings created goals and testing schedules to start the year. Moreover, numerous discussions surrounded supporting students throughout this year and how testing and data informed practices play roles in that support.
 - [Retreat Agenda](#)
- **2020-2021 Grading Guidance --** On August 18, 2020, MDE released [Assessing Learning Guidance for the 2020-2021 School Year](#). This guidance is similar to the spring distance learning guidance, and it is a slight break from some of the district's preCOVID grading policies.
 - To start combining district grading practices with MDE guidance, I created the following document to work through with the principals, community, students, and staff.
 - [Jordan's Revision of Grading Practice 2020-2021](#)

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

- **SEL -- MOVE MINDFULLY**
 - To kick off orientation week for teachers, a two hour mindfulness training session was developed. Taking care of social and emotional needs not just for students, but also for staff, is a vital element to this year's success. The need to focus on de-stressing and taking care of emotional well being as teachers prepare to support students is crucial. Our district support staff has been integrating Mindfulness in their own practices and have been helping students and staff integrate it in their lives and classrooms the past few years. Consequently, Chelsey Meyer reached out this summer about planning a mindfulness training that also included tangible ways teachers can integrate these practices into their own classrooms. The success of this foundational integration led to including

it as a district-wide training this fall.

- 1000 Petals conducted the training and card decks were also purchased to share amongst teams and departments that will make Mindfulness in the classroom easier.

Improve Community Connection, Satisfaction, and Engagement

- **Curriculum and Technology Integration Advisory Council --**

- Information Available on the Website - <https://www.jordan.k12.mn.us/domain/60>
- The council meetings will resume in October of the 2020-2021 School Year.

Activities Director's Board Report 9/14/20

- **Ticketing Soccer This Fall**
 - After reviewing eticketing options, we decided that we would stick with accepting cash at the gate while providing our ticket sellers PPE for the five home soccer dates. Within the Wright County Conference, only 4 schools committed to etickets.
 - We will continue to explore what is best for Jordan as we move into the winter season.
- **Football / Volleyball / Cheer update**
 - <https://jordanactivities.org/2020/08/31/football-volleyball-and-cheer-registration-is-open/>
 - Coaches will be paid 20% of their stipends for the fall training sessions.
 - Students who register will pay a \$10 registration fee, which will come off their total if they also register for the spring season(4th season).
- **Live Streaming Events in 20-21**
 - We have partnered with Prepspotlight.tv to provide safe viewing options at a majority of our home events this school year. More info here: <https://jordanactivities.org/2020/08/30/live-streaming-jordan-athletics-in-20-21/>
- **Fine Arts Update**
 - No update on Speech, or One Act Play yet from MSHSL. I expect us to be able to offer something in house. Unsure of competition with other schools at this time.
 - We are scheduled to host the Section 2AA One Act Play contest on January 30th.
 - Musical was shifted from fall to spring in hopes of providing this show for our class of 21 seniors.
- **Spring Sport Training Sessions this Fall**
 - The MSHSL is allowing spring coaches to work with athletes October 5th-21st. We anticipate offering something for golf and softball.
 - More details are still being worked out. We will not require students to register for these sessions, and coaches will not be paid for these sessions.

- **Activities Website**
 - We had over 9,000 views in August. I'm told this is a big number for a school our size, and an incredible number for a school's first month with a site.
 - We now have 3 advertisers on the website, which will help generate fundraising dollars for the activities department. I anticipate more to sign on with the amount of hits our site gets.
 - I will pre approve all advertising to make sure it is school appropriate.
 - I hope to add more student contributions to the site to provide a young person perspective and draw more interest from our students.

COMMUNITY EDUCATION 9/14/2020 BOARD REPORT

Director's Message

This is a very exciting week. School is back in session in multiple ways. There are many moving pieces. We have new recreation programs starting up. Our virtual run of the mill fundraiser is happening. These are very busy times and I'm very excited about all the opportunities. One new opportunity is we have partnered up with LERN (The Learning Resources Network), a big supporter of Community Education across the nation, to offer some new Adult certification classes. These are great for people who would like to gain knowledge to help further their careers. We have classes in data analysis, project management, digital marketing, entrepreneurship and more. You can find more information about the classes on our [registration website](#), or our [class flyer](#).

This year is going to be a bit different for Community Education as it is across all education. We are not able to put out a print brochure because of the changing guidelines, so we will have to be diligent about promoting our programs in different ways. We will continue to use social media and peachjar to push out communications. We will be training the public to use our website as that will have the most up to date information and registration.

Community Education has received a big donation from the Jordan Fire Department to purchase 10 new adult mannequins used for Red Cross certified CPR classes. We are excited to get the mannequins and put them to use. This is such a great class that can offer so much to our community.

Early Learning:

The first week has gone well. We had preschool conferences with a high turn out rate of families attending. Scheduling has been difficult with limited space and aligning with COVID guidelines. We are still working on our ECFE schedule as registration numbers are down significantly. We are adjusting some classes in hopes of attracting more families.

Preschool Enrollment:

- 102 ages 3-5 (down about 30 from last year)

Kids Co Numbers: Down about 5-7 from last year

- Kids Co mornings - 45
- Kids Co afternoons- 71
- Early EdVenture - 28



Communications and Marketing Monthly Summary (09/08/2020)

Kat Pass

Projects Completed / Highlights

- Worked with Tim to order floor signage for social distancing.
- Designed and ordered outdoor sandwich board signage for the exteriors of the buildings with the COVID-19 response building requirements.
- Deliver items to Scott County Historical Society for archiving. Items were given to the district from a former Superintendent but not needed here.
- Creation of the [Health and Safety Protocol website](#). Here, families and staff will find:
 - Attendance lines
 - Nurse contact
 - Daily self-screening tool (also on smartphone app)
 - Updated Health and Safety Roadmap
 - MDH Decision Tree
 - Q/A... "when can an individual return to school?" "How we will handle suspected or confirmed cases of COVID-19"
 - Including all State, MDE, MDH documents that we've used for developing our guidance
- Final publication of the [Academic Roadmap](#) and [Health and Safety Roadmap](#) delivered to families via email communication. These documents will continue to be updated as guidance is given.
- Redesign of the [daily self-screening assessment tool](#) to reflect the changes to the MDH Decision Tree we received on 8/31/20.
- Creation of Return to Learn logo, website, and social media communications.
- Creation of Jordan Virtual Academy logo, website, and social media communications.
- Met with the Communication Committee on August 10. Reworking the layout and descriptions of the plan for clarification and to reflect each stakeholder group.
- Communications sent to families regarding Health and Safety, Special Education, Tier 1 Essential Kids Care for Return to Learn week, open house information, take home meals, chromebook pickup, and transportation.
- Picked up the state given PPE items for staff and students in St. Paul with Tim. Separated and delivered to buildings.
- Shifted teacher websites from spring distance learning back to individual pages.
- Met with new staff regarding website usage and social media guidelines.
- Revised Kindergarten Team video to reflect Katie F. hire.

Projects In-Progress

- Finalizing a new Scott West Panthers mascot graphic and name. Initial draft was okayed by activities offices of Jordan and Belle Plaine. Will be used on future Nordic Ski uniforms.

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 September 4th, 2020 Andrea Schaak

This past Monday, August 31st, USDA came out with new guidance for Nutritional Services that includes extending the SFSP that we implemented this past spring. Please see the link provided below for more detail on this memo.

<https://www.usda.gov/media/press-releases/2020/08/31/usda-extends-free-meals-kids-through-december-31-2020>

Below are the key takeaways from this waiver:

- Allowing SFSP and SSO meals to be served in all areas and at no cost;
- Permitting meals to be served outside of the typically-required group settings and meal times;
- Waiving meal pattern requirements as necessary; and
- Allowing parents and guardians to pick-up meals for their children.

We have been waiting since Monday for MDE to come out with their guidance according to this new information. On Monday night, MDE sent out a bulletin stating that MDE was not anticipating the new change and that school districts should continue with our current fall planning for serving and charging for meals until further notice from MDE.

This week we have continued with our plan that includes using the NSLP and the NSBP guidelines for serving meals. We will continue using this guidance until we are told otherwise. I was hoping that we would have guidance from MDE before Sept. 8th, but as I write this, Friday morning at 10am, I have not seen anything new come our way. As soon as we do, we will communicate out to our students and families as soon as possible the new guidance and how it will affect food service.

Personally, I believe that extending the SFSP is the right thing to do. Being able to serve free meals for our students, no matter what the circumstances a family may be dealing with, is very important for our district. I am waiting, as well as my colleagues, anxiously for guidance from MDE. I hope to receive this guidance sooner than later.

Our first week of school went very well for all buildings. It was nice to have a few grades in a day to help my staff get used to feeding in the classroom (JES) as well as serving

curbside and in-school meals for students. We are all excited to start our “regular” schedule next week.

Kat and I worked on the next Meal Sign Up Google form that was communicated out to families yesterday. This meal sign up sheet focuses on our JVA students and meals that students will ‘take home’ with them for the days they are not physically in the buildings. As of this morning, we have had 22 families sign up. This meal sign up sheet will go out every two weeks to parents. JVA students will pick up their bundled meals on Monday and Thursday afternoons from our JES building. Students on an ABABC schedule will pick up their meal at the end of their day to eat at home the following day they are virtually learning. We will continue to tweak as we go along this process and make changes as needed.

Andrea Schaak



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CHAD WILLIAMS
Director of Special Services
cwilliams@isd717.org

Board Meeting 9.14.20

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- Workshop week went very well! We had great training opportunities for all staff. Most of our special education teachers, paraprofessionals, and itinerant staff schedules are set and ready for service for our students B-21!
- This year due to the change in how we are providing access to services and programming for our students on IEPs, the special services department has been very busy researching and purchasing supplemental curricular resources. We have purchased an online resource MySkillsTutor for our students in grades 7-12. We are continuing to use Language Live, Read Well, V-Math and the Unique curricular resources for our students. Each resource has an online component to help our students who are working at home through distance learning.
- This week and last week our special education staff is working hard on preparing for students when they walk through the doors consistently on September 8th. All of our sped staff are reviewing lesson plans, looking at curricular resources, and going through different online trainings to help prepare them to use the different supplemental resources we have purchased for our students.
- Our SOAR students (ages 18 – 21) started on September 8th in Belle Plaine! Students are excited to be back in person and are ready to learn!

Improve Community Connection, Satisfaction, and Engagement

- On Thursday, September 3, 2020, the American Indian Parent Advisory Council met to review the plans for the 2020-2021 school year. The council discussed the possible activities and supports needed this school year for our identified American Indian students. We are looking at having an American Indian Coordinator and using AIPAC funds to cover this stipend position. We currently have 69 identified American Indian students in pre-k through grade 12.

OUR MISSION

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

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

- All my monthly meetings have been set and agendas have been sent out to the different staff I meet with. My monthly meetings will consist of meeting with JVA teachers, SOAR Transition staff, paraprofessionals, nurses, OT and PT's, building sped departments, mental health team, and EL staff.

Be Fiscally Responsible and Maintain Quality Facilities

- The Title III funding and CEIS application has been approved and set for the 20-21 school year. Title III funding will be used for EL services. CEIS will allow the district to use 15% of our special education federal dollars to cover the salary/benefits of one of our intervention teachers at JES.
- Amy Hafemann and I will be meeting this month to review our special education budget for the 20-21 school year as our district federal dollars have been made accessible the last week in August.

Back-to-school report

Observations of Thursday orientation:

Choosing the hybrid method, the combined grade classes were fairly small, some having 6 juniors and some only having two. The full junior classes were also fairly small, being a little less than half of what they were last year. It's definitely going to be a weird thing to get used to, but hopefully when more students come in it will have a classroom feel again without being too crowded or empty.

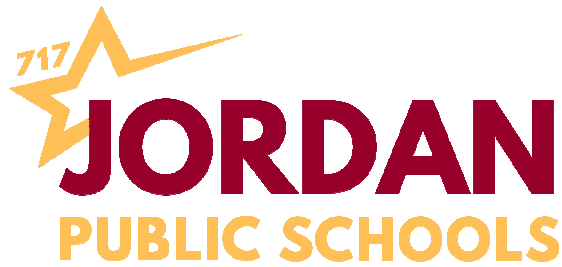
Teachers have been doing their best to make the year still seem normal, giving us tasks to keep us busy and focused with school. Thankfully with the hybrid method, us students are still able to really connect with the teachers still. I'll have to talk to a few JVA students to see how its going for them, but hopefully it is like that for them as well since that is one of the joys of school and learning.

Observations of Tuesday at school:

This day went by pretty smoothly. The classes are still very small, the ones that are mixed classes maxing out at about 13 people. Many students are saying that they enjoy the new lunch period, it being a good way to destress from the day. The lunch period is a bit longer than it used to be and it is nice to have a break from the changes going on around us. On occasion, we even get to step outside to take in the fresh air before going back inside with our masks on. The lunch period also gives students an opportunity to talk to others who they might not have during pre-covid, so at least this situation is giving us some new positives to look at.

Though google classroom is a struggle for both teachers and students, I'm sure we will all learn to use it in time. Since every teacher has their own style of doing things, it is a bit of a struggle to figure out where everything is. Of course, the more we use Google Classroom, the easier it will be to operate, so we have that going for us. Other than that, the hybrid way of learning is going well for many students.

This year will definitely be interesting and different, but hopefully we can all get through this together. I will be sending out a survey shortly for the student body to answer on how these first few weeks of school are treating them to get a better understanding of their perspectives, especially the students doing JVA.



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.