



Jordan School District #717
 Regular Meeting Agenda

Monday, June 20, 2022 at 6:30 PM
 Regular Meeting
 CERC Multi-purpose Room
 500 Sunset Drive; Suite 3
 Jordan, MN 55352

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9.	Adjourn Regular Meeting	



Request to Address the School Board

According to School Board Policies 206 & 207, if a citizen wishes to speak to the School Board about an agenda item, the Superintendent’s office must be notified. For all other purposes, citizens must complete the ‘Request to Address the School Board’ form, which must be submitted in person or email to the School District Clerk, or other designee, any time up to ten (10) minutes prior to the start of the School Board meeting. The form may be dropped off at the District Office at 500 Sunset Drive, Jordan, MN 55352 or emailed to jfremming@isd717.org.

‘During the public comment part of each regular board meeting, up to 30 minutes of time will be allowed for district constituents to address the board. Each person may have up to 3 minutes of time to speak. This is a time of "listening" by the school board. The board is here to listen only and will not take action or discuss topics brought forward during the open forum. It may, at its discretion, ask questions for clarification of issues. The board may, if it deems appropriate, bring said issues forward at a subsequent meeting. NO PERSONAL ATTACKS WILL BE ALLOWED. The open forum is the only opportunity for members of the audience to speak out during the meeting. Please attach the form and follow the guidelines for presenting your topic.’

Name: _____

Residence (city only): _____

Date: _____

Phone Number: _____

**This will only be used for follow-up to your shared issue/concern.*

Please specifically state your purpose for addressing the School Board.

It is highly recommended to first speak to a district employee. Have you previously contacted a School Board member and/or school employee about this issue/concern? YES NO

If so, please state name of board member/school employee: _____

If proper procedures have been followed and the School District Clerk, or other designee, has determined that proper communication channels have been followed, your request will be submitted to the Board Chair. The Board Chair will then call you by name, state the purpose of your address, and invite you to the podium during the scheduled time for open forum/public comments.

School District Clerk

Date



Regular Meeting

Monday, May 9, 2022 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Call to Order

- D. Pauly called the meeting to order at 6:31 pm.

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen, Sara Lehnen, Molly Monyok, Cailin Friary (Student Rep.)

4. Consideration of Agenda

- Motion to approve the agenda made by S. Burke, Seconded L. Pedersen Passed 7-0

5. Jordan Pride Awards

- Activities Director Joe Perkl honored the success of the Speech Team going to State. Amy Peters introduced the Speech Team state participants Connor L, Autumn P, Makayla H and Elizabeth O and presented them with Jordan Pride Awards. Connor L. and Autumn P. then performed their speech for the board.

6. Consent Agenda

- 6.1. Minutes
 - o 4/11/22 Regular Board Minutes
- 6.2. Monthly Finance Reports
 - o Amy Hafemann prepared reports for the board to review.
- 6.3. Donations

o Grand Avenue Rest Home	Trap Team	\$300
o South Metro Carpet & Upholstery, LLC	Trap Team	\$200
o Lawns Are Us	Trap Team	\$100
o Herman's Landscape Supplies	Trap Team	\$300
o South Side Electric Inc	Trap Team	\$300
o MRP Services LLP	Trap Team	\$100
o Innovative Insurance	Trap Team	\$100
o Wolf Motors	Trap Team	\$300
o Ahlbrecht Masonry Inc	Trap Team	\$300
o A&J Outdoor Power LLC	Trap Team	\$300
o RMEF - Patrick Yates	Trap Team	\$300
o Fish Lake Sportsmen's Club	Trap Team	\$300
o John & Jeanette Radick	Trap Team	\$350

o Mahowald Cabinet Inc	Trap Team	\$200
o Ryguy Asphalt Repair & Sealcoating	Trap Team	\$300
o Bohn Well Drilling	Trap Team	\$200
o Kodru Mooney Distinguishing Valve Solutions	Trap Team	\$100
o Universal Power Conversion	Trap Team	\$300
o Hennen Equipment	Trap Team	\$200
o Milestone Auto Inc-Craig Schmidt	Trap Team	\$100
o Jordan Fire Department	Trap Team	\$500
o Gary Goodwin	Trap Team	\$200
o Brothers Pest Management	Trap Team	\$300
o Jerome & Kristine Beach	Trap Team	\$100
o Deborah & Scott Hagen	Trap Team	\$100
o Michael & Kristi Johnson	Trap Team	\$200
o Fish Lake Sportsmen's Club	Trap Team	\$715
o Brent Raduenz & Barbara Hennen	Trap Team	\$200
o Omnisense LLC	Trap Team	\$300
o The Pickled Pig	Trap Team	\$200
o Jordan Transformer LLC	Trap Team	\$300
o Char Senske	Jordan Band	\$80
o Aaron & Michelle Norberg	Jordan Band	\$500
o Robert & Jeanne Lorenz	Jordan Band	\$75
o AT&T Tower	Jordan Schools	126 office chairs

- 6.4. New Hire - HS Custodian Allen LeCour
- 6.5. New Hire - School Psychologist - Iwalani Dela Paz
- 6.6. New Hire - MS Special Education Teacher - Rebecca Williams
- 6.7. Resignation - Head Girls Basketball Coach - Leah Aamlid
- 6.8. Resignation - Special Education - Eric Reger
- 6.9. Resignation - HS Special Education Paraprofessional - Alyshia Angileno
- 6.10. Non-Renewal - Assistant Wrestling Coach - Chris Hermann
- 6.11. Non-Renewal - MS Girls Basketball Coach - Nick Dahlen
- 6.12. Non-Renewal - B Girls Basketball Coach - Wade Wittkop
- 6.13. Non-Renewal - C Basketball Coach - Tim Bendzick
- 6.14. Non-Renewal - Varsity Assistant Girls basketball Coach - Andria Nold
- 6.15. Non-Renewal - 8th Grade Boys Basketball Coach - Rose Gulbranson
- 6.16. Non-Renewal - 7th Grade Boys Basketball Coach - OJ Lockett
- 6.17. Non-Renewal - 1st Assistant Speech Coach - Sandy Burke
- 6.18. Non-Renewal - Non Competitive One Act Play Coach - Emma Laffrenzen
- 6.19. Contract Renewal - Assistant Wrestling Coach - Justin Reinsma
- 6.20. Contract Renewal - MS Wrestling Coach - Chad Williams
- 6.21. Contract Renewal - Boys Basketball Head Coach - Matt Urbanek
- 6.22. Contract Renewal - JV Boys Basketball Coach - Eric Ritter
- 6.23. Contract Renewal - B Boys Basketball Coach - Yuriy Malashenko
- 6.24. Contract Renewal - 9A Boys Basketball Coach - Tim Wareham
- 6.25. Contract Renewal - 9B Boys Basketball Coach - Aaron Gorath
- 6.26. Contract Renewal - 7th Grade Boys Basketball Coach - Tony Kusske
- 6.27. Contract Renewal - 7th Grade Boys Basketball Coach - Erin Lind
- 6.28. Contract Renewal - Nordic Ski Head Coach - Lisa Jamison
- 6.29. Contract Renewal - Nordic Ski Assistant Coach - Brian Jamison

- 6.30. Contract Renewal - Speech Head Coach - Amy Peters
- 6.31. Contract Renewal - 1st Assistant Speech Coach - Michelle Spies
- 6.32. Contract Renewal - 2nd Assistant Speech Coach - Maria Olinger
- 6.33. Contract Renewal - Competitive One Act Play coach - Marie Wignall
- 6.34. Contract Renewal - Robotics Head Coach - Joseph Huebl
- 6.35. Contract Renewal - Robotics Head Coach - Stephen McClellan
- 6.36. Contract Renewal - Winter Weight Room Supervisor - Ozzie Sand
 - Motion to approve the consent agenda made by R. Dahnert, Seconded L. Pedersen Passed 7-0

7. Action / Discussion Items

- 7.1. Food Service Annual Meal Pricing
 - Director of Finance, Amy Hafemann and Director of Nutrition Services, Kelly Raser shared the annual update regarding food service costs and pricing. Meals will no longer be free to all students for the 2022-2023 school year. It is anticipated that this will be a hardship following two years of free meals for all students. Additionally, food service is facing challenges with lack of supplies and products, increased average costs of 12.13% and the addition of delivery charges due to increased fuel costs. The board and district staff recognize the challenge families may experience paying for meals after two year of free meals. After comparing Jordan Public School's meal costs to area districts and in consideration of increased district costs, it was recommended to increase 2022-2023 meal prices. Price increases range between 10 and 25 cents.
 - Motion to approve the Food Service Annual Meal Pricing made by R. Dahnert, Seconded by L. Pedersen Passed 7-0
- 7.2. Land Rental Agreement Update
 - Director of Finance, Amy Hafemann shared the Real Estate Lease agreement between the school district and Bauer Brothers Partnership. Bauer Brothers Partnership has been leasing the farmland since the district purchased the land in 2017. Current land rent is \$225 per acre. It was recommended to increase the price per acre to \$275.00.
 - Motion to approve the Land Rental agreement Update made by S. Burke, Seconded by C. Hennen Passed 7-0
- 7.3. Field Trip Request 2022-23 - JHS Washington DC
 - Ansley Peters presented a Field Trip Request for students to go to Washington DC, March 23-26, 2023.
 - Motion to approve the Field Trip Request Form made by C. Hennen, Seconded L. Pedersen Passed 7-0
- 7.4. 2022 Graduating Seniors List
 - Annual approval of graduating seniors. 132 Seniors are eligible to graduate upon meeting all credit and policy requirements as set by the school board.
 - Motion to approve the 2022 Graduating Seniors List approved by L. Pedersen, Seconded by M. Monyok 7-0
- 7.5. Field Trip Request - Jordan Track & Field
 - Activities Director, Joe Perkl presented a request for overnight field trip, should any track and field students qualify for the state track meet.
 - Motion to approve the Field Trip Request Form made by S. Burke, Seconded by S. Lehnen 7-0

8. Board and Administrative Reports

- 8.1. Superintendent's Report
- 8.2. HS Principal's Report
- 8.3. MS Principal's Report
- 8.4. ES Principal's Report
- 8.5. Teaching and Learning Director's Report
- 8.6. Activities Director's Report
- 8.7. Community Education & Recreation Director's Report
- 8.8. Communications and Marketing Specialist Report
- 8.9. Nutritional Services Director's Report
- 8.10. Special Services Director's Report
- 8.11. Facilities Director's Report
- 8.13. School Board Member Reports / Committee Reports
 - SCALE
 - Education Foundation
 - SW Metro
 - Booster Club
 - Joint Powers
 - AIPAC
 - Community Education Advisory Council

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:52 pm made by R. Dahnert

School Board Clerk

Date



Workshop Meeting

Monday, May 23, 2022 at 6:30 PM
Strategic Planning/Workshop Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - D. Pauly called the meeting to order at 4:03pm
2. Roll Call
 - Present: Deb Pauly, Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen (4:08pm), Sara Lehnert, and Molly Monyok
3. Superintendent Ranae Case Evenson welcomed the Strategic Planning Committee and then introduced Gail Gilman, of MSBA to lead the Strategic Planning process.
4. The school board thanked this year's retirees for their many dedicated years of service to the school district. Colleen Chambers, Brian Gustafson and Lauralie Axtell will be missed and are wished all the best in their retirement.
5. Adjourn Workshop Meeting
 - Motion to adjourn at 5:51pm made by R. Dahnert

School Board Clerk

Date



Special Meeting

Monday, June 6, 2022 at 6:00pm
Special Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - D. Pauly called the meeting to order at 6:05pm
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Ryan Dahnert, Connie Hennen, Lauren Pedersen, Sara Lehnen, and Molly Monyok
4. Consideration of Agenda
 - Motion to approve made by L. Pedersen, Seconded M. Monyok
5. Consent Agenda
 - 5.1. New Hire – ES Special Education Teacher – Madeline Chromy
 - 5.2. New Hire – ES Special Education Teacher – Heather Briese
 - 5.3. New Hire – ES Kindergarten Teacher – Madalyn Malecha
 - 5.4. New Hire – MS Special Education Teacher – Chania Ruehling
 - 5.5. New Hire – MS Technology Teacher – Kevin Schepers
 - 5.6. New Hire – MS Physical Education Teacher – Kyle Johnson
 - 5.7. New Hire – HS Business Teacher – Sydney Trembl
 - 5.8. New Hire – HS Dean of Students – Jeffrey Christ
 - 5.9. New Hire – Head Volleyball Coach – Sarah Attig
 - 5.10. New Hire – Technology Assistant – Nathaniel Rosario
 - 5.11. Resignation – MS Speech and Language Pathologist – Sarah Curren
 - 5.12. Resignation – MS Spanish Teacher – Kendra Olson
 - 5.13. Resignation – ES Special Education Paraprofessional – Cassidy Hartmann
 - 5.14. Resignation – ES Special Education Paraprofessional – Rebecca Steinborn
 - Motion to approve the consent agenda made by R. Dahnert, Seconded by C. Hennen Passed 6-0
6. Action / Discussion Items
 - 6.1. Review and Act on 2021-2022 Tenured Teacher
 - Annually the school board reviews and approves the list of staff who are eligible to obtain tenure through the MN Statute, Teacher Tenure. • Motion to approve the Review and Act on 2021-2022 Tenured Teacher made by L. Pedersen, Seconded by S. Lehnen Passed 6-0

6.2. Discussion and possible action on filling board seat

- The school board discussed the resignation of Sandy Burke, School Board Clerk. Each board member and the Superintendent shared their gratitude for her 12 1/2 years of dedication and service to Jordan Public Schools.
- Chair Pauly discussed options moving forward, per MSBA (MN School Board Association). Because of the timing of the resignation, within the 6 month window of the term's end, the board had the option to appoint a member to the vacant seat or post the vacancy and conduct interviews to fill the vacant seat. Both options additionally have a 30 day waiting period prior to a new member officially beginning their role. MSBA shared that most boards choose to fill the seat with a former board member or a member that had previously run and was the next highest vote getter.
- The board discussed current school district priorities and the potential timelines involved. A former board member, who had previously run and was the next highest vote getter, Rob Langheim, was discussed. He knows the job, is currently serving as a community member on the Strategic Plan Committee and has completed all 4 phases of Board Member training.
- Motion to approve to appoint Rob Langheim to fill vacant seat made by L. Pedersen, Seconded by C. Hennen Passed 6-0
 - The position of Board Clerk was vacant with the resignation of Sandy Burke. After discussion of the role and duties, Lauren Pedersen offered to step into this role.
- Motion to approve Lauren Pedersen as the Board Clerk made by R. Dahnert, Seconded by M. Monyok. 5 Aye -- D. Pauly, R. Dahnert, C. Hennen, S. Lehnen, M. Monyok, 1 abstained (L. Pedersen)

7. Adjourn Special Meeting

- Motion to adjourn at 6:24 pm made by R. Dahnert

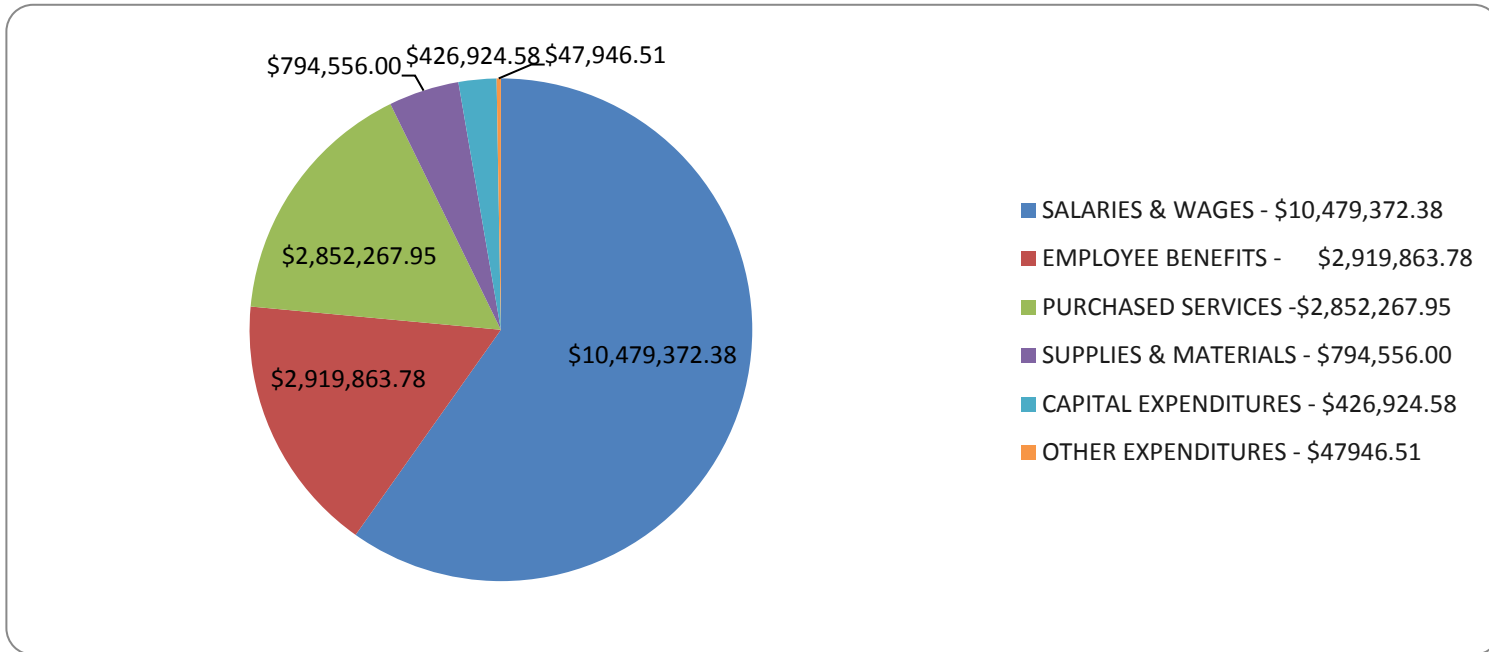
School Board Clerk

Date



FUND 01 - EXP GUIDELINE BY OBJECT

JUNE, 2022



TOTAL EXPENDITURES – FUND 01 - THROUGH MAY, 2022 - \$17,520,931.20



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

June 7, 2022

Board of Education Meeting

Finance Report

June, 2022 financial reports show activity that has been completed for FY2021-2022 thru May, 2022. There will be more invoices that will be paid out in the next couple of months.

The Vendor Payment Register gives the detailed activity of all vendors that have been paid in the month of May.

The pie chart shows the expenses by object codes in the General Fund that were paid thru May, 2022. This chart is as current as can be at this time and is for the current year – FY2021-2022.

As you will see, the FY2022 Revised Budget is complete; as well as the FY2023 Adopted Budget. Now begins the time the district office is preparing for our fiscal year end and the start of a new school year.

As always, if there any questions, please feel free to contact me.

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
24385		AFLAC							
			0717	001			Wire		
				B 01	215 060	American Family/Flex Cancer	\$52.95		
PO#:		Voucher #:		119501	Invoice	Invoice No: S2022210	5/31/2022	Paid Amt:	\$52.95
				B 01	215 060	American Family/Flex Cancer	\$52.95		
PO#:		Voucher #:		119645	Invoice	Invoice No: S2022220	5/31/2022	Paid Amt:	\$52.95
								Check Amount:	\$105.90
								Vendor Total:	\$105.90
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 056	American Express	\$2,989.21		
PO#:		Voucher #:		119500	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$2,989.21
				B 01	215 055	Equitable Life	\$1,904.19		
PO#:		Voucher #:		119504	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$1,904.19
				B 01	215 050	ECONOMIC SERVICES	\$637.51		
PO#:		Voucher #:		119505	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$637.51
				B 01	215 053	Fidelity Investment	\$808.81		
PO#:		Voucher #:		119507	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$808.81
				B 01	215 068	ING/Aetna	\$146.78		
				B 01	215 080	First Investors Corporation	\$316.68		
PO#:		Voucher #:		119508	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$463.46
				B 01	215 064	Franklin Templeton	\$1,949.05		
				B 01	215 068	ING/Aetna	\$95.09		
PO#:		Voucher #:		119509	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$2,044.14
				B 01	215 069	Orchard Trust/Great West	\$130.00		
PO#:		Voucher #:		119510	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$130.00
				B 01	215 078	Horace Mann	\$4,043.62		
PO#:		Voucher #:		119511	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$4,043.62
				B 01	215 068	ING/Aetna	\$6,809.05		
PO#:		Voucher #:		119512	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$6,809.05
				B 01	215 077	Modern Woodmen	\$271.51		
PO#:		Voucher #:		119519	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$271.51
				B 01	215 061	New York Life	\$191.67		
PO#:		Voucher #:		119521	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$191.67
				B 01	215 057	Thrivent Financial	\$951.66		
PO#:		Voucher #:		119525	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$951.66
				B 01	215 067	Valic	\$813.18		
PO#:		Voucher #:		119527	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$813.18
								Check Amount:	\$22,058.01

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 056	American Express		\$2,989.21	
PO#:		Voucher #:		119644	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$2,989.21
				B 01	215 055	Equitable Life		\$1,904.19	
PO#:		Voucher #:		119648	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$1,904.19
				B 01	215 050	ECONOMIC SERVICES		\$637.51	
PO#:		Voucher #:		119649	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$637.51
				B 01	215 053	Fidelity Investment		\$819.17	
PO#:		Voucher #:		119651	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$819.17
				B 01	215 068	ING/Aetna		\$146.78	
				B 01	215 080	First Investors Corporation		\$316.68	
PO#:		Voucher #:		119652	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$463.46
				B 01	215 064	Franklin Templeton		\$2,116.55	
				B 01	215 068	ING/Aetna		\$95.09	
PO#:		Voucher #:		119653	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$2,211.64
				B 01	215 069	Orchard Trust/Great West		\$130.00	
PO#:		Voucher #:		119654	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$130.00
				B 01	215 078	Horace Mann		\$4,043.50	
PO#:		Voucher #:		119655	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$4,043.50
				B 01	215 068	ING/Aetna		\$6,808.89	
PO#:		Voucher #:		119656	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$6,808.89
				B 01	215 077	Modern Woodmen		\$271.51	
PO#:		Voucher #:		119661	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$271.51
				B 01	215 061	New York Life		\$191.61	
PO#:		Voucher #:		119663	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$191.61
				B 01	215 057	Thrivent Financial		\$951.66	
PO#:		Voucher #:		119668	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$951.66
				B 01	215 067	Valic		\$812.86	
PO#:		Voucher #:		119670	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt: \$812.86
								Check Amount:	\$22,235.21
								Vendor Total:	\$44,293.22
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01	215 020	Health Ins		\$76,291.11	
PO#:		Voucher #:		119502	Invoice	Invoice No: S2022210	5/31/2022		Paid Amt: \$76,291.11
				B 01	215 020	Health Ins		\$76,291.11	
				B 01	215 024	Retiree Health Ins		\$10,500.71	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01 215 020	Health Ins-adj to premium			(\$4,941.25)	
PO#:		Voucher #:	119646	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$81,850.57
								Check Amount:	\$158,141.68
								Vendor Total:	\$158,141.68
24229		EDUCATION MINNESOTA - JORDAN							
			0717	001	107166		Check		
				B 01 215 039	Jea			\$12,200.33	
PO#:		Voucher #:	119513	Invoice	Invoice No: S2022210	5/15/2022		Paid Amt:	\$12,200.33
								Check Amount:	\$12,200.33
								Vendor Total:	\$12,200.33
22350		FRANDSEN BANK AND TRUST							
			0717	001			Wire		
				B 01 215 003	Fed Tax			\$41,904.65	
PO#:		Voucher #:	119506	Invoice	Invoice No: S2022210	5/15/2022		Paid Amt:	\$41,904.65
				B 01 215 010	FICA			\$16,245.02	
PO#:		Voucher #:	119516	Invoice	Invoice No: S2022210	5/15/2022		Paid Amt:	\$16,245.02
				B 01 215 010	FICA			\$69,461.22	
PO#:		Voucher #:	119522	Invoice	Invoice No: S2022210	5/15/2022		Paid Amt:	\$69,461.22
								Check Amount:	\$127,610.89
			0717	001			Wire		
				B 01 215 002	State Tax			\$21,577.13	
PO#:		Voucher #:	119518	Invoice	Invoice No: S2022210	5/15/2022		Paid Amt:	\$21,577.13
								Check Amount:	\$21,577.13
			0717	001			Wire		
				B 01 215 003	Fed Tax			\$40,864.44	
PO#:		Voucher #:	119650	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$40,864.44
				B 01 215 010	FICA			\$15,813.12	
PO#:		Voucher #:	119658	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$15,813.12
				B 01 215 010	FICA			\$67,614.92	
PO#:		Voucher #:	119664	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$67,614.92
								Check Amount:	\$124,292.48
			0717	001			Wire		
				B 01 215 002	State Tax			\$21,079.22	
PO#:		Voucher #:	119660	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$21,079.22
								Check Amount:	\$21,079.22
								Vendor Total:	\$294,559.72

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
4689		JORDAN EDUCATION FOUNDATION								
			0717	001	107167		Check			
				B 01 215 020	Health Ins		\$52.00			
PO#:		Voucher #:	119514	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$52.00		
							Check Amount:	\$52.00		
			0717	001	107239		Check			
				B 01 215 020	Health Ins		\$52.00			
PO#:		Voucher #:	119657	Invoice	Invoice No: S2022220	5/31/2022	Paid Amt:	\$52.00		
							Check Amount:	\$52.00		
			Vendor Total:						\$104.00	
26288		LOCAL 284								
			0717	001	107168		Check			
				B 01 215 071	Local 284 Dues		\$956.97			
PO#:		Voucher #:	119515	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$956.97		
							Check Amount:	\$956.97		
			Vendor Total:						\$956.97	
24948		MN CHILD SUPPORT PYMT CENTER								
			0717	001			Wire			
				B 01 215 029	Child Support		\$778.90			
PO#:		Voucher #:	119517	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$778.90		
							Check Amount:	\$778.90		
			0717	001			Wire			
				B 01 215 029	Child Support		\$778.90			
PO#:		Voucher #:	119659	Invoice	Invoice No: S2022220	5/31/2022	Paid Amt:	\$778.90		
							Check Amount:	\$778.90		
			Vendor Total:						\$1,557.80	
23795		NATIONAL INSURANCE SERVICES								
			0717	001	107240		Check			
				B 01 215 036	Accident		\$1.60			
PO#:		Voucher #:	119499	Invoice	Invoice No: S2022210	5/31/2022	Paid Amt:	\$1.60		
				B 01 215 027	Supplemental Life Ins		\$25.21			
				B 01 215 035	Life		\$878.04			
PO#:		Voucher #:	119520	Invoice	Invoice No: S2022210	5/31/2022	Paid Amt:	\$2,570.79		
				B 01 215 065	Disability		\$1,667.54			
PO#:		Voucher #:	119643	Invoice	Invoice No: S2022220	5/31/2022	Paid Amt:	\$1.60		
				B 01 215 036	Accident		\$1.60			
				B 01 215 027	Supplemental Life Ins		\$25.09			
				B 01 215 027	Supplemental Life Ins-to premium		(\$5.50)			
				B 01 215 035	Life		\$910.32			

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
23795		NATIONAL INSURANCE SERVICES							
		0717	001		107240		Check		
			B	01	215 035	Life-adj to premium	\$11.44		
			B	01	215 026	Life-retiree ins	\$48.00		
			B	01	215 065	Disability	\$1,657.76		
			B	01	215 065	Disability-adj to premium	\$365.94		
PO#:		Voucher #:	119662	Invoice	Invoice No: S2022220	5/31/2022	Paid Amt:	\$3,013.05	
							Check Amount:	\$5,587.04	
							Vendor Total:	\$5,587.04	
24384		NCPERS MINNESOTA							
		0717	001		107241		Check		
			B	01	215 032	PERA Life	\$32.00		
PO#:		Voucher #:	119666	Invoice	Invoice No: S2022220	5/31/2022	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
							Vendor Total:	\$32.00	
21993		PUBLIC EMPLOYEES RETIREMENT ASSN							
		0717	001				Wire		
			B	01	215 014	PERA	\$20,715.78		
			B	01	215 014	Credit	(\$630.60)		
PO#:		Voucher #:	119523	Invoice	Invoice No: S2022210	5/15/2022	Paid Amt:	\$20,085.18	
							Check Amount:	\$20,085.18	
		0717	001				Wire		
			B	01	215 014	PERA	\$20,742.87		
			B	01	215 014	Credit	(\$191.79)		
PO#:		Voucher #:	119665	Invoice	Invoice No: S2022220	5/31/2022	Paid Amt:	\$20,551.08	
							Check Amount:	\$20,551.08	
							Vendor Total:	\$40,636.26	
26971		SELECT/MII LIFE							
		0717	001				Wire		
			B	01	215 091	Flex-Med Contributions	\$702.10		
			B	01	215 090	Flex-Dep Care Contributions	\$4,721.91		
PO#:		Voucher #:	119672	Invoice	Invoice No: S2022210	5/31/2022	Paid Amt:	\$5,424.01	
			B	01	215 091	Flex-Med Contributions	\$702.10		
			B	01	215 090	Flex-Dep Care Contributions	\$4,721.91		
			B	01	215 091	Flex-Med Care-adj to claims	(\$233.21)		
			B	01	215 090	Flex-Dep Care-adj to claims	\$1,182.68		
PO#:		Voucher #:	119674	Invoice	Invoice No: S2022220	17 5/31/2022	Paid Amt:	\$6,373.48	
							Check Amount:	\$11,797.49	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
26971		SELECT/MII LIFE							
			0717	001			Wire		
				B 01 215 028			Flex-employee contributions	\$3,425.01	
PO#:		Voucher #:	119671	Invoice	Invoice No: S2022210	5/31/2022		Paid Amt:	\$3,425.01
								Check Amount:	\$3,425.01
								Vendor Total:	\$18,647.51
21994		TEACHERS RETIREMENT ASSN							
			0717	001			Wire		
				B 01 215 018			TRA	\$69,451.27	
PO#:		Voucher #:	119526	Invoice	Invoice No: S2022210	5/15/2022		Paid Amt:	\$69,451.27
								Check Amount:	\$69,451.27
								Vendor Total:	\$137,402.82
			0717	001			Wire		
				B 01 215 018			TRA	\$67,951.55	
PO#:		Voucher #:	119669	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$67,951.55
								Check Amount:	\$67,951.55
								Vendor Total:	\$137,402.82
								Report Total:	\$714,225.25

Jordan Public Schools
Detail Payment Register By Vendor
Fund Summary

Fund	Description	Total
01	General Fund	\$598,299.87
02	Food Service Fund	\$8,886.78
04	Community Education	\$18,419.96
18	Custodial Fund	\$525.00
27	Student Activity Accounts	\$19,884.91
Report Total		\$646,016.52

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
5670		A+ DRIVING SCHOOL								
		0717	001		107203					
		E 04	005	505	321	305	507			
		April students who transferred to A+ for BTW					\$1,020.00	Check		
PO#:	53928	Voucher #:	119606	Invoice	No:	April 2022	5/26/2022	Paid Amt: \$1,020.00	Check Amount: \$1,020.00	
								Vendor Total:	\$1,020.00	
1063		ABRAKADOODLE								
		0717	001		107204					
		E 04	005	505	321	305	503	\$558.00	Check	
		5 Week Class - Art Studio					\$558.00			
		E 04	005	505	321	305	503	\$558.00	Check	
		5 Week Class - Celebrate Spring Art Class								
PO#:	53937	Voucher #:	119607	Invoice	No:	2346	5/26/2022	Paid Amt: \$1,116.00	Check Amount: \$1,116.00	
								Vendor Total:	\$1,116.00	
4381		ADVANTAGE COLLECTION PROFESSIONALS, LLC								
		0717	001		107131					
		E 01	005	110	000	305	000	\$41.70	Check	
		April 2022 Commission Due-J. Forsythe								
PO#:	53842	Voucher #:	119462	Invoice	No:	442520501	5/12/2022	Paid Amt: \$41.70	Check Amount: \$41.70	
								Vendor Total:	\$41.70	
1178		ALL IN ONE								
		0717	001		107172					
		E 01	100	203	000	358	000	\$90.00	Check	
		Spanish In-Person Interpretation 3/25/22 Olistad								
		E 01	100	203	000	358	000	\$45.00	Check	
		Drive Time								
PO#:	53877	Voucher #:	119548	Invoice	No:	35728	5/20/2022	Paid Amt: \$135.00	Check Amount: \$135.00	
								Vendor Total:	\$135.00	
26895		AMAZON CAPITAL SERVICES								
		0717	001		107090					
		E 01	300	211	000	401	217	\$29.95	Check	
		B00001N2QU Texas Instruments TI-83 Plus Gri								
		E 01	300	211	000	401	217	\$30.00	Check	
		B00001N2QU Texas Instruments TI-83 Plus Gri								
		E 01	300	211	000	401	217	\$36.00	Check	
		B00001N2QU Texas Instruments TI-83 Plus Gri								
		E 01	300	211	000	401	217	\$28.96	Check	
		B00001N2QU Texas Instruments TI-83 Plus Gri								
		E 01	300	211	000	401	217	\$34.99	Check	
		B00001N2QU Texas Instruments TI-83 Plus Gri								
		E 01	300	211	000	401	217	\$18.96	Check	
		Amazon Shipping Charge								
PO#:	53548	Voucher #:	119411	Invoice	No:	1H9X-YYDD-V797	5/6/2022	Paid Amt: \$178.86	Check Amount: \$178.86	
								Vendor Total:	\$178.86	
107132		AMAZON CAPITAL SERVICES								
		0717	001		107132					
		E 01	005	107	000	555	400	(\$28.99)	Check	
		Hard Shell Camera Case								
PO#:	53548	Voucher #:	119458	Invoice	No:	1PNP-Y6KD-4XX1	5/12/2022	Paid Amt: (\$28.99)	Check Amount: (\$28.99)	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES					
		0717	001		107132		
				E 01	300 260 000 430 000	B07WGXTKGY RUBFAC 120 Balloons Assorte	Check \$9.99
				E 01	300 260 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 53631		Voucher #:		119459	Invoice	Invoice No: 1ff-ykg6-jqxx	Paid Amt: \$9.99
				E 01	100 212 000 401 225	B0037UV0RM Cra-Z-Art Scented Spinning Art I	\$15.99
				E 01	100 212 000 401 225	B00CHQ8CDW Crayola Model Magic, Modeling	\$5.50
				E 01	100 212 000 401 225	B00DPJ8906 Plastic Spoons 125 Pack Disposa	\$13.99
				E 01	100 212 000 401 225	B07GSZM4YM Mr. Sketch Chiseled Tip Marker,	\$12.19
				E 01	100 212 000 401 225	B07ZS1W98R Bob Ross Photo Booth Props (1'	\$18.99
				E 01	100 212 000 401 225	B08BFYBTKY TBC The Best Crafts Tempera P;	\$10.88
				E 01	100 212 000 401 225	B09DYF1C2N ButterflyEdufields 2in1 Spin Art I	\$14.99
				E 01	100 212 000 401 225	B09FLF4K2L 24 Pieces Colorful Art Painting Ter	\$8.49
				E 01	100 212 000 401 225	B09M2T82LP 144 Pieces Artist Party Paint Sple	\$17.98
				E 01	100 212 000 401 225	Amazon Shipping Charge	\$4.07
PO#: 53593		Voucher #:		119460	Invoice	Invoice No: 1v6f-f9mw-9pxx	Paid Amt: \$123.07
				0717	001	107173	Check Amount: \$104.07
				E 01	300 240 000 430 000	B0032VJ58C MACGREGOR X1000 Composite	Check \$149.00
PO#: 53634		Voucher #:		119545	Invoice	Invoice No: 1RWD-KT9N-66J1	Paid Amt: \$149.00
				E 01	300 240 000 430 000	B001CEZK2G Jugs Softie 12-Inch Softballs (Or	\$75.00
				E 01	300 240 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 53634		Voucher #:		119546	Invoice	Invoice No: 1HHC-3D71-7CDN	Paid Amt: \$75.00
				E 04	005 505 321 401 000	B09CKB19N1 Advertising Support Board Sign S	\$66.99
				E 04	005 505 321 401 000	Amazon Shipping Charge	\$0.00
PO#: 53695		Voucher #:		119547	Invoice	Invoice No: 1QTV-FHXR-9T7M	Paid Amt: \$66.99
				0717	001	107205	Check Amount: \$290.99
				E 04	005 570 321 401 000	B000001VAK SEQUENCE - Original SEQUENC	Check \$17.97
				E 04	005 570 321 401 000	B00004TFZJ Mancala For Kids - Simple Strateg	\$21.98
				E 04	005 570 321 401 000	B004KAT9HQ SWEDISH FISH Individually Wr	\$16.85
				E 04	005 570 321 401 000	B007Z2ORBE WE Games Replacement Glass	\$7.99
				E 04	005 570 321 401 000	B00ABA0ZOA Hasbro Gaming: Jenga Classic C	\$10.97
				E 04	005 570 321 401 000	B00D7OAOYI Hasbro Gaming Trouble Board G	\$19.78
				E 04	005 570 321 401 000	B00D8STBHY Hasbro Gaming CONNECT 4 - C	\$23.68
				E 04	005 570 321 401 000	B00M385IPE Airheads 80 Mini Bars, Chewy Fur	\$19.94
				E 04	005 570 321 401 000	B00WXG3Z9W Assorted Laffy Taffy 5 Pounds E	\$28.13
				E 04	005 570 321 401 000	B00X4FXVAY Sunlite Sports Football, Waterpro	\$13.49
				E 04	005 570 321 401 000	B019592CL6 Crayola Colored Pencils Adult Coli	\$16.94
				E 04	005 570 321 401 000	B01HOS0LAY Smarties Original 4.5 lbs Assorte	\$19.99

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
26895								
AMAZON CAPITAL SERVICES								
		0717	001		107205		Check	
		E	04	005	570	321	401	000
								\$6.99
		E	04	005	570	321	401	000
								\$16.99
		E	04	005	570	321	401	000
								\$29.98
		E	04	005	570	321	401	000
								\$49.98
		E	04	005	570	321	401	000
								\$19.78
		E	04	005	570	321	401	000
								\$10.99
		E	04	005	570	321	401	000
								\$16.58
		E	04	005	570	321	401	000
								\$13.99
		E	04	005	570	321	401	000
								\$19.99
		E	04	005	570	321	401	000
								\$22.93
		E	04	005	570	321	401	000
								\$13.49
		E	04	005	570	321	401	000
								\$11.97
		E	04	005	570	321	401	000
								\$8.99
		E	04	005	570	321	401	000
								\$21.69
		E	04	005	570	321	401	000
								\$29.99
		E	04	005	570	321	401	000
								\$29.99
		E	04	005	570	321	401	000
								\$29.88
		E	04	005	570	321	401	000
								\$24.99
		E	04	005	570	321	401	000
								\$5.74
		E	04	005	570	321	401	000
								\$12.99
		E	04	005	570	321	401	000
								\$19.99
		E	04	005	570	321	401	000
								\$0.00
		PO#: 53711		Voucher #:	119604	Invoice No:	Acct#AXCFUOP219YPO	5/26/2022
								Paid Amt: \$635.62
								Check Amount: \$635.62
								Vendor Total: \$1,209.54
10083								
APPLE COMPUTER INC								
		0717	001		107133		Check	
		E	01	100	203	000	401	164
								\$897.00
		PO#: 53637		Voucher #:	119461	Invoice No:	AH39647681	5/12/2022
								Paid Amt: \$897.00
								Check Amount: \$897.00
								Vendor Total: \$897.00
4272								
ASL INTERPRETING SERVICES, INC.								
		0717	001		107206		Check	
		E	01	100	203	000	357	000
								\$132.00
		PO#: 53791		Voucher #:	119605	Invoice No:	22.05645	5/26/2022
								Paid Amt: \$132.00
								Check Amount: \$132.00
								Vendor Total: \$132.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892 AVIBEN					
	0717	001	107207		Check
		E 01 005 110 000 305 000		403b Admin Fee May 2022	\$249.60
PO#:	Voucher #:	119603 Invoice	Invoice No: 23300	5/26/2022	Paid Amt: \$249.60
					Check Amount: \$249.60
					Vendor Total: \$249.60
26239 BAKEBERG, BEN					
	0717	001	107134		Check
		R 01 300 291 000 621 384		NHS T-Shirt Refund-Order Cancelled	\$20.00
PO#:	Voucher #:	119468 Invoice	Invoice No: Refund	5/12/2022	Paid Amt: \$20.00
					Check Amount: \$20.00
					Vendor Total: \$20.00
5600 BARTH, MACKENNA					
	0717	001	107174		Check
		E 04 005 505 321 305 515		Pre K-Kindergarten	\$20.00
PO#:	Voucher #:	119552 Invoice	Invoice No: 2022 Soccer	5/20/2022	Paid Amt: \$20.00
					Check Amount: \$20.00
					Vendor Total: \$20.00
11220 BENJAMIN BUS					
	0717	001	107135		Check
		E 01 005 760 720 360 000		March 2022 Contract	\$69,392.49
PO#:	Voucher #:	119463 Invoice	Invoice No: March 2022 Contract	5/12/2022	Paid Amt: \$69,392.49
		E 04 005 570 733 360 000		Kids Co	\$235.16
		E 04 005 570 733 360 000		Preschool-PTO Partial Reimbursed	\$950.63
		E 01 128 211 733 360 000		8th Grade Ski Trip	\$1,516.01
		E 01 005 760 723 360 000		In District SPED	\$10,767.96
		E 01 005 760 726 360 000		St John's Band	\$42.64
		E 01 005 760 728 360 000		Homeless	\$3,132.40
		E 01 005 760 728 360 000		Care & Treatment	\$5,257.84
		E 01 005 760 723 360 000		SPED	\$20,992.00
		E 01 300 292 733 360 000		Adapted Hockey	\$120.08
		E 01 300 291 733 360 389		HS Band	\$770.51
		E 01 300 294 733 360 306		Boys Basketball	\$600.40
		E 01 300 296 733 360 306		Girls Basketball	\$590.39
		E 01 300 298 733 360 373		HS Knowledge Bowl	\$825.55
		E 01 128 211 320 360 000		ALPAC Tutor	\$360.24
		E 01 300 211 733 360 000		10th Grade Ski Trip	\$870.58
		E 01 300 211 318 360 000		HS ELC	\$360.24
		E 01 300 291 733 360 372		HS Speech	\$2,276.53

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	0717	001	107135		
				E 01	300 292 733 360 320	HS Track	Check
							\$800.53
	PO#:	53796	Voucher #:	119464	Invoice	Invoice No: March 2022	
						5/12/2022	
							Paid Amt: \$50,469.69
							Check Amount: \$119,862.18
				0717	107175		
				E 01	005 760 720 360 000	April 2022	Check
				E 01	005 760 720 360 000	May 2022	
							\$69,392.49
	PO#:		Voucher #:	119549	Invoice	Invoice No: Apr/May 2022	
				E 01	005 760 723 360 000	In District SPED	
				E 01	005 760 723 360 000	SPED	
				E 01	005 760 728 360 000	Care & Treatment	
				E 01	300 292 733 360 000	Adapted Softball	
				E 01	300 291 733 365 304	Art Competition	
				E 01	300 291 733 360 389	HS Band	
				E 01	128 294 733 360 315	MS Baseball	
				E 01	300 294 733 360 315	HS Baseball	
				E 01	300 292 733 360 313	HS Golf	
				E 01	128 292 733 360 313	MS Golf	
				E 01	300 294 733 360 318	Boys Lacrosse	
				E 01	300 296 733 360 318	Girls Lacrosse	
				E 01	005 760 723 360 000	SPED MSU	
				E 01	128 211 320 360 000	Native American Tutor	
				E 01	128 296 733 360 333	MS Softball	
				E 01	300 296 733 360 333	HS Softball	
				E 01	300 291 733 360 372	Speech	
				E 01	128 292 733 360 320	MS Track	
				E 01	300 292 733 360 320	HS Track	
				E 01	300 291 733 365 304	Art Competition	
				E 01	300 292 733 360 000	Apr-Art Competition	
	PO#:	53896	Voucher #:	119550	Invoice	Invoice No: Apr 2022	
						5/20/2022	
							Paid Amt: \$54,673.33
							Check Amount: \$193,458.31
							Vendor Total: \$313,320.49
11747		BLUE CROSS & BLUE SHIELD	0717	001	107176		
				B 01	215 024	June 2022 D. Swenson	Check
							\$254.00
	PO#:		Voucher #:	119551	Invoice	Invoice No: 220502018385	
						5/20/2022	
							Paid Amt: \$254.00
							Check Amount: \$254.00
							Vendor Total: \$254.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3711 BOOTLACE CONSTRUCTION					
	0717	001	107136		
	E 01	005 865 384 510 000	Concrete		\$528.00
	E 01	005 865 384 510 000	Time		\$1,137.50
	E 01	005 865 384 510 000	Equipment - Saw blade, bobcat, auger, haul awa		\$100.00
	E 01	005 865 384 510 000	Tubes - 6 sono tubes		\$130.00
PO#: 53835	Voucher #:	119465 Invoice	Invoice No: Batting Cage	5/12/2022	Paid Amt: \$1,895.50
PO#: 53836	Voucher #:	E 01 300 865 380 520 000	Prep and pour a pad for new cooling unit		Paid Amt: \$4,500.00
		119466 Invoice	Invoice No: Cooling Pad	5/12/2022	Check Amount: \$6,395.50
					Vendor Total: \$6,395.50
5855 BOYUM, CHARLES					
	0717	001	107091		
	E 01	300 291 000 305 372	2/3/22-FY22 Speech Meet Judges		\$30.00
	E 01	300 291 000 305 372	2/10/22-FY22 Speech Meet Judges		\$30.00
	E 01	300 291 000 305 372	2/17/22-FY22 Speech Meet Judges		\$30.00
PO#: 53770	Voucher #:	119413 Invoice	Invoice No: Speech Judge	5/6/2022	Paid Amt: \$90.00
					Check Amount: \$90.00
					Vendor Total: \$90.00
28917 BURKE, SANDY					
	0717	001	107137		
	R 01	300 291 000 621 384	NHS T-Shirt Refund-Order Cancelled		\$20.00
PO#: 53858	Voucher #:	119467 Invoice	Invoice No: Refund	5/12/2022	Paid Amt: \$20.00
					Check Amount: \$20.00
					Vendor Total: \$20.00
2311 BW T & F ENTERPRISES LLP					
	0717	001	107138		
	E 01	300 292 000 302 000	BW 4 for 3 special - pole vaults		\$1,950.00
	E 01	300 292 000 302 000	Shipping		\$250.00
PO#: 53807	Voucher #:	119469 Invoice	Invoice No: Jordan-Poles	5/12/2022	Paid Amt: \$2,200.00
					Check Amount: \$2,200.00
					Vendor Total: \$2,200.00
5892 CARLSON, RHEA					
	0717	001	107177		
	E 01	100 640 316 366 000	ES Staff Dev Mileage 4/30/22		\$52.88
PO#: 53895	Voucher #:	119553 Invoice	Invoice No: Reimbursement	5/20/2022	Paid Amt: \$52.88
					Check Amount: \$52.88
					Vendor Total: \$52.88

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10873					
CENTERPOINT ENERGY					
	0717	001			Wire
	E 01	100 810 000 330 203	ES	\$3,902.32	
	E 01	128 810 000 330 203	MS	\$4,368.11	
	E 01	300 810 000 330 203	HS	\$4,769.70	
	E 04	005 505 321 330 000	ES CE	\$87.69	
	E 04	005 505 321 330 000	CE	\$184.57	
	E 04	005 582 344 330 000	School Readiness	\$263.08	
	E 02	100 770 701 330 000	ES Food Service	\$131.54	
	E 02	128 770 701 330 000	MS Food Service	\$184.57	
	E 02	300 770 701 330 000	HS Food Service	\$198.74	
	E 04	005 505 321 330 550	CERC	\$1,415.02	
PO#:	Voucher #:	119601 Invoice	Invoice No: 5/9/22	5/25/2022	Paid Amt: \$15,505.34
					Check Amount: \$15,505.34
					Vendor Total: \$15,505.34
28277					
CHALUPSKY, JASON					
	0717	001	107140		Check
	E 01	300 296 000 305 333	Baseball Official 4/26/22	\$80.00	
PO#:	Voucher #:	119471 Invoice	Invoice No: Baseball Official	5/12/2022	Paid Amt: \$80.00
					Check Amount: \$80.00
					Vendor Total: \$80.00
26606					
CHAMBERS, COLLEEN					
	0717	001	107092		Check
	E 01	128 240 000 430 000	Sam's 4/19/22-PE Supplies Reimbursement	\$25.37	
PO#:	53766	Voucher #:	119414 Invoice	Invoice No: Reimbursement	5/6/2022
					Paid Amt: \$25.37
					Check Amount: \$25.37
					Vendor Total: \$25.37
2922					
CHANHASSEN HIGH SCHOOL					
	0717	001	107169		Check
	E 01	300 292 000 369 313	Golf tournament	\$360.00	
PO#:	53576	Voucher #:	119528 Invoice	Invoice No: 5/20/22	5/19/2022
					Paid Amt: \$360.00
					Check Amount: \$360.00
					Vendor Total: \$360.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5551	CHURCH, JODI				
	0717	001	107178		
		B 02	230 000	Lunch Account Refund FY22	Check
				\$139.05	
PO#: 53882	Voucher #:	119554	Invoice	Invoice No: Refund	Paid Amt: \$139.05
				5/20/2022	Check Amount: \$139.05
					Vendor Total: \$139.05
10254	CITY OF JORDAN				
	0717	001	107084		
		E 01	100 810 000 350 199	ES Recreational Burning Permit	Check
				\$20.00	
PO#: 53882	Voucher #:	119373	Invoice	Invoice No: Burning Permit	Paid Amt: \$20.00
				5/2/2022	Check Amount: \$20.00
					Vendor Total: \$20.00
2629	COMCAST				
	0717	001	107210		
		E 04	005 505 321 320 550	CERC Service 5/18/22 to 6/17/22	Check
				\$2.25	
PO#: 53870	Voucher #:	119608	Invoice	Invoice No: 5/8/22	Paid Amt: \$2.25
				5/26/2022	Check Amount: \$2.25
					Vendor Total: \$2.25
4896	COOK, ELLIE				
	0717	001	107179		
		E 04	005 505 321 305 515	1st & 2nd Grade	Check
		E 04	005 505 321 305 515	3rd-6th Grade	
				\$80.00	
				\$80.00	
PO#: 53870	Voucher #:	119555	Invoice	Invoice No: 2022 Soccer	Paid Amt: \$160.00
				5/20/2022	Check Amount: \$160.00
					Vendor Total: \$160.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5879							
DAHLEN NOVELTIES, LLC							
		0717	STUD		1917		
		E 27	300	298	301 401 971	Ice Cream for all the sutdents at JHS	Check
							\$1,263.00
		PO#: 53786	Voucher #:	119457	Invoice	Invoice No: 4/27/22	
							Paid Amt: \$1,263.00
							Check Amount: \$1,263.00
							Vendor Total: \$1,263.00
5617							
DECORY, TRAVIS							
		0717	001		107088		
		E 01	300	211 320	305 000	AIPAC Honors Banquet 5/4/22	Check
							\$400.00
		PO#: 53786	Voucher #:	119409	Invoice	Invoice No: 5/4/22	
							Paid Amt: \$400.00
							Check Amount: \$400.00
							Vendor Total: \$400.00
5878							
DEGLER, ELLEN							
		0717	001		107093		
		E 01	300	296 000	305 333	SB Official 5/3/22	Check
							\$125.70
		PO#: 53678	Voucher #:	119415	Invoice	Invoice No: SB Official	
						5/6/2022	Paid Amt: \$125.70
							Check Amount: \$125.70
							Vendor Total: \$125.70
2875							
DOORWAY TO COLLEGE FOUNDATION INC.							
		0717	001		107094		
		E 04	005	505 321	305 503	Students Attended Seminar	Check
							\$1,445.00
		PO#: 53678	Voucher #:	119417	Invoice	Invoice No: 10169	
						5/6/2022	Paid Amt: \$1,445.00
							Check Amount: \$1,445.00
							Vendor Total: \$1,445.00
1866							
DOORWORKS							
		0717	001		107095		
		E 01	300	810 000	350 272	Labor	Check
							\$230.00
		E 01	300	810 000	350 272	7 foot, stainless steel hinge	
							\$398.00
		E 01	300	810 000	350 272	Non handed top reinforcement pivot hinge	
							\$468.00
		E 01	300	810 000	350 272	Shipping	
							\$25.00
		PO#: 53588	Voucher #:	119416	Invoice	Invoice No: 4526	
						5/6/2022	Paid Amt: \$1,121.00
							Check Amount: \$1,121.00
							Vendor Total: \$1,121.00
5879							
DAHLEN NOVELTIES, LLC							
		0717	001		107211		
		E 01	300	810 000	350 274	Cylinder only for an electric handicap door closer	Check
							\$1,450.00
		PO#: 53944	Voucher #:	119611	Invoice	Invoice No: 4523	
						5/26/2022	Paid Amt: \$1,450.00
							Check Amount: \$1,450.00
							Vendor Total: \$2,571.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
2630								
EDMENTUM								
	0717	001		001	107141			
	E	01	300	211	000	394	000	
	EdOptions Academy-Post Pay 4/30/22						\$5,670.00	Check
	PO#: 53849	Voucher #:	119472	Invoice	No:	INV178936	5/12/2022	
							Paid Amt: \$5,670.00	
							Check Amount: \$5,670.00	
							Vendor Total: \$5,670.00	
5480								
ELITE BRANDING SOLUTIONS								
	0717	001		107096				
	E	01	300	292	000	302	000	
	46 oz Yeti laser engraving						\$224.00	Check
	E	01	300	292	000	302	000	
	46 oz Yeti laser engraving						\$182.00	Check
	PO#: 53140	Voucher #:	119418	Invoice	No:	INV-12822	5/16/2022	
							Paid Amt: \$406.00	
							Check Amount: \$406.00	
							Vendor Total: \$406.00	
28334								
FRICKE, VICKI								
	0717	001		107097				
	E	04	005	505	321	305	550	
	Personal Training April 2022						\$70.00	Check
	PO#: 53768	Voucher #:	119419	Invoice	No:	April 2022	5/16/2022	
							Paid Amt: \$70.00	
							Check Amount: \$70.00	
							Vendor Total: \$70.00	
4735								
GERAGHTY, PAT								
	0717	001		107142				
	E	01	300	420	740	394	000	
	April JHS Psych Services						\$5,600.00	Check
	PO#: 53840	Voucher #:	119473	Invoice	No:	April 2022	5/12/2022	
							Paid Amt: \$5,600.00	
							Check Amount: \$5,600.00	
							Vendor Total: \$5,600.00	
25404								
HALLER, PETE								
	0717	001		107143				
	E	01	128	296	000	305	333	
	4/21/22						\$90.00	Check
	E	01	128	296	000	305	333	
	4/28/22						\$90.00	Check
	E	01	128	296	000	305	333	
	5/2/22						\$90.00	Check
	PO#: 53840	Voucher #:	119476	Invoice	No:	Softball Official	5/12/2022	
							Paid Amt: \$270.00	
							Check Amount: \$270.00	
							Vendor Total: \$270.00	
25827								
HANSON, MICHAEL								
	0717	001		107144				
	E	01	300	294	000	305	315	
	Baseball Official 5/5/22						\$95.00	Check
	PO#: 53840	Voucher #:	119474	Invoice	No:	Baseball Official	5/12/2022	
							Paid Amt: \$95.00	
							Check Amount: \$95.00	
							Vendor Total: \$95.00	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25827 HANSON, MICHAEL					
	0717	001	107180		
	E 01	300 294 000 305 315		Baseball Official 5/10/22	Check
					\$95.00
PO#:	Voucher #:	119556	Invoice No:	Baseball Official	5/20/2022
					Paid Amt: \$95.00
					Check Amount: \$95.00
					Vendor Total: \$190.00
27447 HASTINGS CREAMERY, LLC					
	0717	001	107145		
	E 02	300 770 701 495 000	HS		Check
	E 02	128 770 701 495 000	MS		\$1,072.31
	E 02	100 770 701 495 000	ES		\$1,470.40
	E 02	300 770 701 495 000	SWMEC		\$2,941.63
	E 02	300 770 701 495 000	St John's		\$279.13
	E 02	300 770 701 495 000	St John's		\$474.15
PO#:	Voucher #:	119475	Invoice No:	April 2022	5/12/2022
					Paid Amt: \$6,237.62
					Check Amount: \$6,237.62
					Vendor Total: \$6,237.62
5891 HENTGES, JENNIFER					
	0717	STUD	1923		
	R 27	300 298 301 050 959		Sophie-Duplicate Prom Payment Refund	Check
					\$65.00
PO#:	53890	Voucher #:	119534	Invoice No:	Refund
					5/19/2022
					Paid Amt: \$65.00
					Check Amount: \$65.00
					Vendor Total: \$65.00
25652 HERMAN'S LANDSCAPE SUPPLIES					
	0717	001	107212		
	E 01	300 810 000 350 199		Red ruby mulch	Check
					\$63.75
PO#:	53947	Voucher #:	119613	Invoice No:	5/26/2022
	E 01	128 810 000 350 199		Bagged mulch	Paid Amt: \$63.75
	E 01	128 810 000 350 199		Bagged mulch	\$160.00
	E 01	128 810 000 350 199		Bagged mulch	\$160.00
PO#:	53911	Voucher #:	119614	Invoice No:	50928/1-50920/1
					5/26/2022
					Paid Amt: \$320.00
					Check Amount: \$383.75
					Vendor Total: \$383.75
4279 HERO'S TIMING					
	0717	001	107213		
	E 01	300 292 000 305 320		Meet management 04/28	Check
					\$1,000.00
PO#:	53810	Voucher #:	119612	Invoice No:	756
					5/26/2022
					Paid Amt: \$1,000.00
					Check Amount: \$1,000.00
					Vendor Total: \$1,000.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4628							
ILLUMINATE EDUCATION, INC							
		0717	001		107214		
		E 01	005	640	316	305	000
		eduCLIMBER Virtual PD					\$500.00
		PO#: 53731	Voucher #:	119615	Invoice	Invoice No:	INV0000065925
						5/26/2022	
							Paid Amt: \$500.00
							Check Amount: \$500.00
							Vendor Total: \$500.00
5522							
INDUSTRIAL ARTS SUPPLY							
		0717	001		107098		
		E 01	128	255	000	430	000
		510 Delta Dart					\$91.98
		E 01	128	255	000	430	000
		BS-025 Balsa					\$65.00
		E 01	128	255	000	430	000
		Shipping					\$12.88
		PO#: 53544	Voucher #:	119420	Invoice	Invoice No:	M17098
						5/6/2022	
							Paid Amt: \$169.86
							Check Amount: \$169.86
							Vendor Total: \$169.86
1680							
INTERACT TRAVEL							
		0717	STUD		1918		
		E 27	300	298	301	401	963
		Hotel Upgrade to single room for Emily Spillman					\$750.00
		PO#: 53739	Voucher #:	119454	Invoice	Invoice No:	Hotel Room Upgrade
						5/12/2022	
							Paid Amt: \$750.00
							Check Amount: \$750.00
							Vendor Total: \$750.00
10561							
INTERMEDIATE DISTRICT #287							
		0717	001		107181		
		E 01	998	211	000	390	000
		Student and Adult deposits for the Spaine/Franc					\$17,350.00
		PO#: 53880	Voucher #:	119532	Invoice	Invoice No:	Spain/France 2023
						5/19/2022	
							Paid Amt: \$17,350.00
							Check Amount: \$17,350.00
							Vendor Total: \$18,100.00
10561							
INTERMEDIATE DISTRICT #287							
		0717	001		107181		
		E 01	998	211	000	390	000
		FY21-22 Care & Treatment Mid-Year Billing					\$975.20
		PO#: 53889	Voucher #:	119557	Invoice	Invoice No:	0002200324
						5/20/2022	
							Paid Amt: \$975.20
							Check Amount: \$975.20
							Vendor Total: \$975.20
26302							
JANS, ANNE							
		0717	001		107170		
		E 01	300	331	830	433	000
		5/12/22 Hy-Vee					\$23.71
		E 01	300	331	830	433	000
		5/11/22 Walmart					\$68.05
							Paid Amt: \$1,976.88
							Check Amount: \$1,976.88
							Vendor Total: \$2,952.08

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26302						
JANS, ANNE						
0717						
	001		107170		Check	
	E 01 300 331 830 433 000			5/9/22 Cub		\$102.56
	E 01 300 331 830 433 000			5/4/22 Kwik Trip		\$29.88
	E 01 300 331 830 433 000			5/4/22 Walmart		\$105.67
	E 01 300 331 830 433 000			5/4/22 Hy-Vee		\$34.64
PO#: 53894	Voucher #:		Invoice No:	5/19/2022	Paid Amt:	\$364.51
	E 01 300 331 830 433 000			Kwik Trip 4/28/22		\$28.68
	E 01 300 331 830 433 000			Davis Marketplace 4/26/22		\$4.57
	E 01 300 331 830 433 000			Kwik Trip 4/20/22		\$44.82
	E 01 300 331 830 433 000			Walmart 4/11/22		\$99.28
	E 01 300 331 830 433 000			Hy-Vee 4/6/22		\$15.97
	E 01 300 331 830 433 000			Joann Fabrics 3/28/22		\$7.19
	E 01 300 331 830 433 000			Walmart 4/6/22		\$27.90
	E 01 300 331 830 433 000			Aldi 4/6/22		\$109.30
	E 01 300 331 830 433 000			Home Depot 3/28/22		\$15.98
	E 01 300 331 830 433 000			Kwik Trip 3/22/22		\$39.47
	E 01 300 331 830 433 000			Walmart 3/22/22		\$132.70
	E 01 300 331 830 433 000			Walmart 4/28/22		\$74.67
	E 01 300 331 830 433 000			Walmart 4/20/22		\$173.35
PO#: 53873	Voucher #:		Invoice No:	5/19/2022	Paid Amt:	\$773.88
	E 01 300 331 830 433 000			Reimbursement		
						Check Amount: \$1,138.39
24970						
JORDAN ACE HARDWARE						
0717						
	001		107216		Check	
	E 01 300 331 830 433 000			Michaels 5/18/22		\$80.00
	E 01 300 331 830 433 000			Walmart 5/16/22		\$53.36
	E 01 300 331 830 433 000			Walmart 5/15/22		\$60.90
PO#: 53971	Voucher #:		Invoice No:	5/26/2022	Paid Amt:	\$194.26
	E 01 300 331 830 433 000			Reimbursement		
						Check Amount: \$194.26
						Vendor Total: \$1,332.65
24970						
JORDAN ACE HARDWARE						
0717						
	001		107201		Check	
	E 01 100 810 000 350 274			ES In House Repairs		\$18.17
	E 01 300 810 000 350 274			HS In House Repairs		\$502.07
	E 01 300 810 000 350 199			HS Grounds		\$189.66
	E 01 128 810 000 350 199			MS Grounds		\$189.66
	E 01 100 810 000 350 199			ES Grounds		\$189.66
	E 01 128 810 000 401 000			MS Main Supplies		\$147.21
	E 04 005 505 321 350 550			CERC		\$0.99
PO#: 53978	Voucher #:		Invoice No:	March 2022	Paid Amt:	\$1,237.42

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		107201		
		E 01	005	810	000 401 000	Stadium	Check
		E 01	100	810	000 350 274	ES In House Repairs	\$43.71
		E 01	300	810	000 350 274	HS In House Repairs	\$295.45
		E 01	128	810	000 350 274	MS In House Repairs	\$384.95
		E 01	300	810	000 350 199	HS Grounds	\$66.46
		E 01	128	810	000 350 199	MS Grounds	\$26.44
		E 01	100	810	000 350 199	ES Grounds	\$26.44
		E 01	300	212	000 430 000	HS Art	\$5.59
		E 01	300	260	000 430 000	HS Science	\$37.98
		E 01	100	203	000 401 164	J. Giesel Cardio Drumming	\$599.60
		E 01	005	810	000 350 200	Vehicle Repair	\$3.29
		E 04	005	580	325 401 000	ECFE Supplies	\$9.90
PO#:		Voucher #:	119579	Invoice	No: April 2022	5/20/2022	
							Paid Amt: \$1,526.25
							Check Amount: \$2,763.67
							Vendor Total: \$2,763.67
1920							
JORDAN DOLLARS FOR SCHOLARS							
		0717	001		107146		
		R 01	300	211	000 096 276	Phone A Thon Payment-Vogel-prom refund	Check
PO#:	53854	Voucher #:	119477	Invoice	No: Phone A Thon Payment	5/12/2022	
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
4899							
KARLINE, COLBY							
		0717	001		107217		
		E 01	300	292	000 305 320	T&F Official 5/17/22	Check
PO#:	53881	Voucher #:	119558	Invoice	No: April 2022	5/20/2022	
							Paid Amt: \$1,075.61
							Check Amount: \$1,075.61
							Vendor Total: \$1,175.61
28868							
KARLINE, JENNY							
		0717	001		107099		
		E 01	300	291	000 305 372	2/5/22-FY22 Speech Meet Judges	Check
		E 01	300	291	000 305 372	2/12/22-FY22 Speech Meet Judges	\$90.00
		E 01	300	291	000 305 372	2/19/22-FY22 Speech Meet Judges	\$90.00
PO#:		Voucher #:	119618	Invoice	No: T&F Official	5/26/2022	
							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
28868					
KARLINE, JENNY					
	0717	001	107099		
	E 01	300 291 000 305 372		2/26/22-FY22 Speech Meet Judges	Check
	E 01	300 291 000 305 372		3/19/22	\$90.00
	E 01	300 291 000 305 372		4/9/22	\$90.00
PO#: 53771	Voucher #:	119425	Invoice No:	5/6/2022	
					Paid Amt: \$540.00
					Check Amount: \$540.00
					Vendor Total: \$540.00
4270					
KASSON MANTORVILLE HIGH SCHOOL					
	0717	001	107171		
	E 01	128 292 000 369 320		JH Boys Elite Meet	Check
	E 01	128 292 000 369 320		JH Girls Elite Meet	\$150.00
PO#: 53900	Voucher #:	119531	Invoice No:	5/19/2022	
					Paid Amt: \$300.00
					Check Amount: \$300.00
					Vendor Total: \$300.00
4931					
KIDSCREATE STUDIO					
	0717	001	107100		
	E 04	005 505 321 401 503		Art Kits - St. Patty's Day & Clay Fairy House	Check
PO#: 53677	Voucher #:	119421	Invoice No:	5/6/2022	
					Paid Amt: \$48.00
					Check Amount: \$48.00
					Vendor Total: \$48.00
5426					
KLEGSTAD/IANNE					
	0717	001	107147		
	R 01	300 291 000 621 384		NHS T-Shirt Refund-Order Cancelled	Check
PO#: 53862	Voucher #:	119479	Invoice No:	5/12/2022	
					Paid Amt: \$20.00
					Check Amount: \$20.00
					Vendor Total: \$20.00
5887					
KLUXDAL, JENNA					
	0717	001	107183		
	E 04	005 505 321 305 515		Jaguar BB Camp	Check
	E 04	005 505 321 305 515		1st & 2nd Grade Soccer 4/4/22-5/10/22	\$60.00
	E 04	005 505 321 305 515		3rd-6th Grade Soccer 4/4/22-5/10/22	\$100.00
PO#: 53868	Voucher #:	119561	Invoice No:	5/20/2022	
					Paid Amt: \$300.00
					Check Amount: \$300.00
					Vendor Total: \$300.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4284							
KNUTSON, GREGORY							
		0717	001		107101		
		E 01	300	296 000 305 333	SB Official 5/3/22		Check
						\$125.70	
PO#:		Voucher #:		119422	Invoice No: SB Official	5/6/2022	Paid Amt: \$125.70
							Check Amount: \$125.70
							Vendor Total: \$125.70
5566							
KOPPI, WILLIAM							
		0717	001		107218		
		E 01	300	294 000 305 315	Baseball Official 5/24/22		Check
						\$95.00	
PO#:		Voucher #:		119619	Invoice No: Baseball Official	5/26/2022	Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
1148							
KOTEK, MARK							
		0717	001		107219		
		E 01	300	294 000 305 315	4/28/22	\$190.00	Check
		E 01	300	294 000 305 315	5/3/22	\$150.00	
PO#:		Voucher #:		119620	Invoice No: Baseball Official	5/26/2022	Paid Amt: \$340.00
							Check Amount: \$340.00
							Vendor Total: \$340.00
5883							
KRAEMER, MEGAN							
		0717	001		107148		
		R 01	000	000 000 099 000	Lagoon Park Refund 4/2/22-BD Party Cancel	\$100.00	Check
PO#:	53848	Voucher #:		119478	Invoice No: Refund	5/12/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
27469							
KRAUTKREMER, KIMBERLY							
		0717	001		107220		
		E 02	128	770 701 401 000	FY22 Cooks Clothing Allowance-Kohls 4/10/22	\$69.98	Check
PO#:	53972	Voucher #:		119621	Invoice No: Reimbursement	5/26/2022	Paid Amt: \$69.98
							Check Amount: \$69.98
							Vendor Total: \$69.98
5678							
KROELLS, TESSA							
		0717	001		107184		
		E 04	005	505 321 305 550	Turtle 3/30/22-5/4/22	\$327.60	Check
		E 04	005	505 321 305 550	Tae Kwon Do	\$441.00	
PO#:	53891	Voucher #:		119560	Invoice No: Spring Session I	5/20/2022	Paid Amt: \$768.60
							Check Amount: \$768.60
							Vendor Total: \$768.60

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3141					
	KUBISTA, GRACE				
	0717	001	107102		
	E 01	300 291 000	305 372	2/12/22-FY22 Speech Meet Judges	Check
	E 01	300 291 000	305 372	3/5/22-FY22 Speech Meet Judges	\$90.00
					\$90.00
	PO#: 53772	Voucher #: 119424	Invoice	Invoice No: Speech Judge	5/6/2022
					Paid Amt: \$180.00
					Check Amount: \$180.00
					Vendor Total: \$180.00
5877					
	KUKACKA, ANASTASIA				
	0717	001	107103		
	E 01	300 291 000	305 372	2/12/22-FY22 Speech Meet Judges	Check
	E 01	300 291 000	305 372	2/26/22-FY22 Speech Meet Judges	\$90.00
					\$90.00
	PO#: 53773	Voucher #: 119423	Invoice	Invoice No: Speech Judge	5/6/2022
					Paid Amt: \$180.00
					Check Amount: \$180.00
					Vendor Total: \$180.00
4590					
	KUSKE, MARK				
	0717	001	107185		
	E 01	300 296 000	305 333	May 10 2022	Check
	E 01	300 296 000	305 333	May 17 2022	\$125.70
					\$165.00
	PO#: 53773	Voucher #: 119559	Invoice	Invoice No: Softball Official	5/20/2022
					Paid Amt: \$290.70
					Check Amount: \$290.70
					Vendor Total: \$290.70
28488					
	LAKEVILLE NORTH HIGH SCHOOL				
	0717	001	107104		
	E 01	300 296 000	369 333	Softball invite - 9A	Check
	E 01	300 296 000	369 333	Softball invite - 10A	\$250.00
					\$250.00
	PO#: 53568	Voucher #: 119426	Invoice	Invoice No: 5/7/22	5/6/2022
					Paid Amt: \$500.00
					Check Amount: \$500.00
					Vendor Total: \$500.00
5550					
	LARSON, CYNTHIA				
	0717	001	107149		
	R 01	300 291 000	621 384	NHS T-Shirt Refund-Order Cancelled	Check
					\$20.00
	PO#: 53863	Voucher #: 119480	Invoice	Invoice No: Refund	5/12/2022
					Paid Amt: \$20.00
					Check Amount: \$20.00
					Vendor Total: \$20.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5876	LEGARDE, SHEENA	0717 001	107089		
		E 01 300 211 320 305 000			Check
					\$450.00
	PO#: 53767	Voucher #: 119410	Invoice No: 0001	5/4/2022	
					Paid Amt: \$450.00
					Check Amount: \$450.00
					Vendor Total: \$450.00
01372	LEHNEN, BARB	0717 001	107105		
		E 02 005 770 701 820 000			Check
					\$12.00
		E 02 005 770 701 820 000			\$53.50
	PO#: 53767	Voucher #: 119428	Invoice No: Reimbursement	5/6/2022	
					Paid Amt: \$65.50
					Check Amount: \$65.50
					Vendor Total: \$65.50
26777	LEONARD, MECQUE	0717 001	107106		
		E 01 300 291 000 305 372			Check
					\$90.00
		E 01 300 291 000 305 372			\$90.00
		E 01 300 291 000 305 372			\$90.00
	PO#: 53774	Voucher #: 119427	Invoice No: Speech Judge	5/6/2022	
					Paid Amt: \$270.00
					Check Amount: \$270.00
					Vendor Total: \$270.00
1081	LESUEUR-HENDERSON COMMUNITY ED	0717 001	107221		
		E 04 005 506 321 305 000			Check
					\$282.00
	PO#: 53929	Voucher #: 119622	Invoice No: 4/20/22	5/26/2022	
					Paid Amt: \$282.00
					Check Amount: \$282.00
					Vendor Total: \$282.00
25176	MANKATO EAST HIGH SCHOOL	0717 001	107150		
		E 01 300 296 000 369 333			Check
					\$75.00
	PO#: 53567	Voucher #: 119481	Invoice No: Softball 5/13/22	5/12/2022	
		E 01 300 292 000 369 313			\$125.00
	PO#: 53566	Voucher #: 119482	Invoice No: Golf 5/13/22	5/12/2022	
					Paid Amt: \$125.00
					Check Amount: \$200.00
					Vendor Total: \$200.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
01343						
MARTIN, BRYAN						
	0717	001	107107		Check	
	E 01	005 790 733 440 000		4/23/22-District Vehicle Gas Reimbursement		\$57.42
PO#:	53765	Voucher #:	119429	Invoice No: Reimbursement		
				5/6/2022	Paid Amt:	\$57.42
					Check Amount:	\$57.42
					Vendor Total:	\$57.42
28979						
MASBERG, JOHN						
	0717	001	107222		Check	
	E 01	300 294 000 305 315		Baseball Official 5/25/22		\$95.00
PO#:		Voucher #:	119623	Invoice No: Baseball Official		
				5/26/2022	Paid Amt:	\$95.00
					Check Amount:	\$95.00
					Vendor Total:	\$95.00
28878						
MEDICARE BLUE RX						
	0717	001	107186		Check	
	B 01	215 024		May 2022 D. Swenson		\$178.00
PO#:		Voucher #:	119564	Invoice No: 220960164920		
				5/20/2022	Paid Amt:	\$178.00
					Check Amount:	\$178.00
					Vendor Total:	\$178.00
5867						
METRO FIBERNET LLC						
	0717	001	107187		Check	
	E 04	005 582 344 320 000		ES School Readiness		\$25.52
	E 04	005 570 321 320 000		Kids Co		\$7.29
	E 02	005 770 701 320 000		ES Food Service		\$3.65
	E 01	100 203 000 320 000		ES		\$328.10
	E 04	005 505 321 320 550		GERC		\$17.05
	E 02	005 770 701 320 000		MS Food Service		\$4.26
	E 01	128 211 000 320 000		MS		\$404.87
	E 02	005 770 701 320 000		HS Food Service		\$9.01
	E 01	300 211 000 320 000		HS		\$441.31
PO#:		Voucher #:	119563	Invoice No: 5/1/2022		
				5/20/2022	Paid Amt:	\$1,241.06
					Check Amount:	\$1,241.06
					Vendor Total:	\$1,241.06

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25781 MEYER, JANENE					
	0717	001	107188		
	E 01	300 292 000 305 320	Track Official 4/28/22		Check
				\$50.00	
PO#: 119565 Invoice					
	Voucher #:	119565	Invoice No: Track Official	5/20/2022	Paid Amt: \$50.00
					Check Amount: \$50.00
					Vendor Total: \$50.00
29035 MILLER, SARAH					
	0717	001	107189		
	E 01	300 211 320 430 000	Rawhide	\$6.00	Check
	E 01	300 211 320 430 000	Red Felt	\$8.00	
	E 01	300 211 320 430 000	Bags	\$40.00	
	E 01	300 211 320 430 000	Cards	\$7.58	
	E 01	300 211 320 430 000	Cards	\$8.97	
	E 01	300 211 320 430 000	Cards	\$7.90	
PO#: 53887 Voucher #:					
	119566	Invoice	Invoice No: Reimbursement	5/20/2022	Paid Amt: \$78.45
					Check Amount: \$78.45
					Vendor Total: \$78.45
25378 MN DEPT OF PUBLIC SAFETY					
	0717	001	107151		
	E 01	100 865 363 305 000	JES fire inspection	\$1,330.00	Check
	E 01	300 865 363 305 000	JHS fire inspection	\$2,380.00	
	E 01	128 865 363 305 000	JMS fire inspection	\$2,464.00	
PO#: 53824 Voucher #:					
	119483	Invoice	Invoice No: FM00003964	5/12/2022	Paid Amt: \$6,174.00
					Check Amount: \$6,174.00
					Vendor Total: \$6,174.00
16835 MN SOUTH CENTRAL SERVICE COOP.					
	0717	001	107152		
	E 01	005 865 352 305 000	March 2022 IEA-Health & Safety Management	\$825.54	Check
PO#: 53713 Voucher #:					
	119484	Invoice	Invoice No: 21047	5/12/2022	Paid Amt: \$825.54
					Check Amount: \$825.54
					Vendor Total: \$825.54
1488 MN STATE UNIVERSITY, MANKATO					
	0717	001	107190		
	E 01	300 211 000 394 000	Public Speaking	\$3,300.00	Check
	E 01	300 211 000 394 000	Elem Spanish II	\$3,300.00	
	E 01	300 211 000 394 000	Int Spanish II	\$3,300.00	
PO#: 53761 Voucher #:					
	119562	Invoice	Invoice No: 01229903	5/20/2022	Paid Amt: \$9,900.00
					Check Amount: \$9,900.00
					Vendor Total: \$9,900.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3967 MN VALLEY ELECTRIC COOPERATIVE					
	0717	001	107224		
	E 01	005 810 000 330 201	Ballfield Lights		
PO#:	Voucher #:	119625	Invoice	5/26/2022	
			Invoice No: 5/9/22		
					\$10.74
					Paid Amt: \$10.74
					Check Amount: \$10.74
					Vendor Total: \$10.74
5066 MONTGOMERY SPORTSMEN'S CLUB					
	0717	001	107225		
	E 04	005 505 321 401 514	Youth Trap Rounds 3/27-4/25		
PO#:	Voucher #:	119626	Invoice	5/26/2022	
			Invoice No: 4/27/22		
					\$2,424.00
					Paid Amt: \$2,424.00
					Check Amount: \$2,424.00
					Vendor Total: \$2,424.00
26451 MUSIC MART					
	0717	001	107108		
	E 01	128 258 000 430 000	Snares - supplies		
PO#:	Voucher #:	119430	Invoice	5/6/2022	
			Invoice No: 1380331		
			Re-sale grease, oil		
					\$8.99
					Paid Amt: \$8.99
					Check Amount: \$36.80
					Vendor Total: \$45.79
5893 MVP FUNDRAISING CARDS					
	0717	001	107191		
	E 01	300 292 000 302 000	MVP cards		
PO#:	Voucher #:	119577	Invoice	5/20/2022	
			Invoice No: 098-034-22		
					\$3,000.00
					Paid Amt: \$3,000.00
					Check Amount: \$3,000.00
					Vendor Total: \$3,000.00
3256 NEW PRAGUE AREA SCHOOLS					
	0717	001	107153		
	E 01	005 730 155 379 011	Mental Health Speaker ESSER II Funds 3/8/202		
PO#:	Voucher #:	119487	Invoice	5/12/2022	
			Invoice No: 5/4/22		
					\$450.00
					Paid Amt: \$450.00
					Check Amount: \$450.00
					Vendor Total: \$450.00
27076 NEW PRAGUE HIGH SCHOOL					
	0717	001	107192		
	E 01	300 292 000 369 320	Track meet		
PO#:	Voucher #:	119567	Invoice	5/20/2022	
			Invoice No: 5/26/22		
					\$150.00
					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	Amount
3416								
		NIHCA						
		0717	001	001	107154		Check	
		E 04	005	321	366	000		\$198.00
		Attendees - Steven Jensen & Andi Nold						
		PO#: 53681	Voucher #:	119486	Invoice No:	5/12/22		
							Paid Amt:	\$198.00
							Check Amount:	\$198.00
							Vendor Total:	\$198.00
2711								
		NORMANDEALE COMMUNITY COLLEGE						
		0717	001	001	107155		Check	
		E 01	300	211	000	394	000	\$93,375.00
		Spring 2022 PSEO						
		PO#: 53648	Voucher #:	119485	Invoice No:	00781021		
							Paid Amt:	\$93,375.00
							Check Amount:	\$93,375.00
							Vendor Total:	\$93,375.00
5626								
		NOVAK, HEATHER						
		0717	001	107226			Check	
		E 04	005	507	321	305	000	\$51.52
		Pay-Bubble Tea Class 5/17/22						
		E 04	005	507	321	305	000	\$19.40
		Supplies-Bubble Tea Class 5/17/22						
		PO#: 53967	Voucher #:	119627	Invoice No:	5/17/22		
							Paid Amt:	\$70.92
							Check Amount:	\$70.92
							Vendor Total:	\$70.92
5340								
		OFFICE OF MNIT SERVICES						
		0717	001	107156			Check	
		E 01	005	211	000	358	000	\$144.90
		General Ed Phone Interpretation						
		E 01	005	420	740	394	000	\$48.30
		Special Ed Phone Interpretation						
		PO#: 53640	Voucher #:	119488	Invoice No:	W22030679		
							Paid Amt:	\$193.20
							Check Amount:	\$193.20
							Vendor Total:	\$193.20
5863								
		OLDENBURG, ANTHONY						
		0717	001	107109			Check	
		E 01	300	291	000	305	372	\$90.00
		2/12/22-FY22 Speech Meet Judges						
		E 01	300	291	000	305	372	\$90.00
		2/19/22-FY22 Speech Meet Judges						
		E 01	300	291	000	305	372	\$90.00
		2/26/22-FY22 Speech Meet Judges						
		E 01	300	291	000	305	372	\$90.00
		3/5/22-FY22 Speech Meet Judges						
		PO#: 53775	Voucher #:	119433	Invoice No:	Speech Judge		
							Paid Amt:	\$360.00
							Check Amount:	\$360.00
							Vendor Total:	\$360.00
5529								
		OSBORNE, ELIZABETH						
		0717	001	107110			Check	
		E 01	300	291	000	305	372	\$30.00
		2/3/22-FY22 Speech Meet Judges						

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
5529								
OSBORNE, ELIZABETH								
		0717	001		107110			
		E 01	300	291	000	2/10/22-FY22 Speech Meet Judges	Check	\$30.00
		PO#: 53776	Voucher #:	119432	Invoice	Invoice No: Speech Judge	Paid Amt:	\$60.00
							Check Amount:	\$60.00
							Vendor Total:	\$60.00
5817								
PEDERSEN, LANDON								
		0717	001		107193			
		E 04	005	505	321	305 515 Pre K-Kindergarten	Check	\$80.00
		PO#: 53872	Voucher #:	119569	Invoice	Invoice No: 2022 Soccer	Paid Amt:	\$80.00
							Check Amount:	\$80.00
							Vendor Total:	\$80.00
27434								
PETERS, AMY								
		0717	STUD		1919			
		E 27	300	298	301	401 964 Reimbursement for banquet items - icecream, c	Check	\$205.40
		PO#: 53708	Voucher #:	119455	Invoice	Invoice No: Reimbursement	Paid Amt:	\$205.40
							Check Amount:	\$205.40
							Vendor Total:	\$205.40
5870								
PIONEER ATHLETICS								
		0717	001		107111			
		E 01	005	810	000	350 272 Sam's Cookies 5/15/22	Check	\$31.94
		E 01	005	810	000	350 272 Amazon 5/13/22 Wipes		\$13.15
		E 27	300	298	301	401 963 Amazon 5/13/22 Insect Repellent		\$41.36
		E 27	300	298	301	401 963 Amazon 5/13/22 Bug Spray, Band-aids		\$59.77
		E 27	300	298	301	401 963 Target 5/11/22 Candy, First Aid Supplies, Ziplock		\$65.33
		PO#: 53879	Voucher #:	119533	Invoice	Invoice No: Reimbursement	Paid Amt:	\$211.55
							Check Amount:	\$211.55
							Vendor Total:	\$416.95
5567								
PLAMAN, BRAD								
		0717	001		107194			
		E 01	300	296	000	305 333 Softball Official 5/10/22	Check	\$125.70
		PO#:	Voucher #:	119568	Invoice	Invoice No: Softball Official	Paid Amt:	\$125.70
							Check Amount:	\$125.70
							Vendor Total:	\$125.70

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27947 POWELL, KELLY					
	0717	001	107112		Check
	E 01	300 292 000 305 320	Track Official 4/28/22	\$200.00	
PO#:	Voucher #:	Invoice #:	Invoice No:	5/6/2022	Paid Amt: \$200.00
					Check Amount: \$200.00
				Vendor Total:	\$200.00
4630 RAKERS, KIIRSTEN					
	0717	001	107157		Check
	E 01	005 420 740 366 000	April Mileage	\$81.14	
PO#:	Voucher #:	Invoice #:	Invoice No:	5/12/2022	Paid Amt: \$81.14
					Check Amount: \$81.14
				Vendor Total:	\$81.14
20698 RATWIK, ROSZAK & MALONEY, PA					
	0717	001	107113		Check
	E 01	005 160 000 305 000	Misc Services	\$2,044.50	
	E 01	005 400 000 306 000	SPED Services	\$9,640.05	
PO#:	Voucher #:	Invoice #:	Invoice No:	5/6/2022	Paid Amt: \$11,684.55
					Check Amount: \$11,684.55
				Vendor Total:	\$11,684.55
24638 REGION V COMPUTER SERVICES					
	0717	001	107114		Check
	E 01	005 400 000 306 000	SPED-April 2022 Billing	\$3,763.99	
	E 01	005 160 000 305 000	District-April 2022 Billing	\$4,877.18	
PO#:	Voucher #:	Invoice #:	Invoice No:	5/26/2022	Paid Amt: \$8,641.17
					Check Amount: \$8,641.17
				Vendor Total:	\$20,325.72
5888 REINHART, EMILY					
	0717	001	107195		Check
	E 04	005 505 321 305 515	1st & 2nd Grade	\$120.00	
	E 04	005 505 321 305 515	3rd-6th Grade	\$240.00	
PO#:	Voucher #:	Invoice #:	Invoice No:	5/20/2022	Paid Amt: \$360.00
					Check Amount: \$360.00
				Vendor Total:	\$360.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5026		RENNEBERG HARDWOODS, INC					
		0717	001		107196		
		R	01	300	000	619	924
						15/16 FAS/SEL Red Oak 8' R1E	\$1,165.10
		R	01	300	000	619	924
						Freight	\$50.00
		PO#: 53867		Voucher #:	119572	Invoice No: SINV-068052	5/20/2022
							Paid Amt: \$1,215.10
							Check Amount: \$1,215.10
							Vendor Total: \$1,215.10
26128		RIDGES AT SAND CREEK					
		0717	001		107158		
		E	18	300	298	301	899
						Waconia	\$175.00
		E	18	300	298	301	899
						St Croix Lutheran	\$350.00
		PO#: 53847		Voucher #:	119489	Invoice No: 5/2/22	5/12/2022
							Paid Amt: \$525.00
							Check Amount: \$525.00
							Vendor Total: \$525.00
1192		RIVER BOTTOM PRODUCTIONS LLC					
		0717	001		107115		
		E	01	300	865	379	520
						Manufacture, install, and adjust a new cyc	\$3,000.00
		PO#: 53670		Voucher #:	119437	Invoice No: 4/18/22	5/6/2022
							Paid Amt: \$3,000.00
							Check Amount: \$3,000.00
							Vendor Total: \$3,000.00
5779		RIVERA, DAVID					
		0717	001		107116		
		E	01	300	850	302	305
						JHS Auditorium Lighting Console Rental-4 Mont	\$1,600.00
		PO#: 53897		Voucher #:	119570	Invoice No: 5/12/22	5/20/2022
							Paid Amt: \$1,600.00
							Check Amount: \$1,600.00
							Vendor Total: \$4,600.00
5791		ROBERT W. BAIRD & CO.					
		0717	001		107228		
		E	01	005	010	000	305
						OBA Model	\$5,000.00
		PO#: 53963		Voucher #:	119629	Invoice No: PF-22003400	5/26/2022
							Paid Amt: \$5,000.00
							Check Amount: \$5,000.00
							Vendor Total: \$5,000.00
5886		SAYERS, KEVIN(EMPLOYEE)					
		0717	001		107159		
		E	01	005	640	316	366
						Mileage-ITEM Conference 4/29/22	\$102.84
							Paid Amt: \$102.84
							Check Amount: \$102.84
							Vendor Total: \$102.84

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5886		SAYERS, KEVIN(EMPLOYEE)						
		0717	001		107159			
		E 01	005	640	316	366	000	
		Parking-ITEM Conference 4/29/22					\$14.01	Check
	PO#: 53866	Voucher #:	119493	Invoice	Invoice No:	Reimbursement	5/12/2022	
								Paid Amt: \$116.85
								Check Amount: \$116.85
								Vendor Total: \$116.85
4561		SCHMELCHEL, RUSSEL						
		0717	001		107117			
		E 01	128	292	000	305	320	
		Track Official 4/29/22					\$150.00	Check
	PO#: 53866	Voucher #:	119439	Invoice	Invoice No:	Track Official	5/6/2022	
								Paid Amt: \$150.00
								Check Amount: \$150.00
								Vendor Total: \$150.00
27328		SCOTT COUNTY						
		0717	001		107118			
		E 04	005	505	321	305	514	
		JHS Trap Team - Simulation Room - March 2022					\$50.00	Check
	PO#: 53684	Voucher #:	119440	Invoice	Invoice No:	IN28168	5/6/2022	
								Paid Amt: \$50.00
								Check Amount: \$50.00
								Vendor Total: \$50.00
5648		SCOTT COUNTY TREASURER						
		0717	001		107161			
		E 01	005	850	302	896	000	
		Farm Property Taxes #229300490 1st Half					\$4,760.00	Check
	PO#: 53663	Voucher #:	119491	Invoice	Invoice No:	#229300490 1st Half	5/12/2022	
								Paid Amt: \$4,760.00
								Check Amount: \$4,760.00
								Vendor Total: \$4,810.00
25338		SCOTT COUNTY TREASURER						
		0717	001		107161			
		E 01	005	730	155	379	011	
		1st Quarter 2022 Non-Billable Therapy					\$3,816.80	Check
	PO#: 53793	Voucher #:	119492	Invoice	Invoice No:	22394-13	5/12/2022	
								Paid Amt: \$3,816.80
								Check Amount: \$3,816.80
								Vendor Total: \$3,816.80
5648		SELECT PRODUCTS COMPANY						
		0717	001		107229			
		E 01	005	020	000	401	000	
		E. Pickle & A. Mattson					\$48.88	Check
		E 01	005	020	000	401	000	
		Magnets					\$4.60	
		E 01	005	020	000	401	000	
		Shipping					\$11.15	
	PO#: 53762	Voucher #:	119633	Invoice	Invoice No:	50441	5/26/2022	
								Paid Amt: \$64.63
								Check Amount: \$64.63
								Vendor Total: \$64.63

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
22118		SHAWN, JACK					
		0717		001	107119		Check
			E 01	128 294 000 305 315	MS Baseball Official 5/3/22	5/6/2022	\$90.00
PO#:		Voucher #:		119443 Invoice	Invoice No: Baseball Official		Paid Amt: \$90.00
		0717		001	107162		Check
			E 01	128 294 000 305 315	Baseball Official 5/6/22	5/12/2022	\$90.00
PO#:		Voucher #:		119496 Invoice	Invoice No: Baseball Official		Paid Amt: \$90.00
		0717		001	107198		Check
			E 01	128 294 000 305 315	5/16/22		\$90.00
			E 01	300 296 000 305 333	5/17/22		\$88.00
			E 01	128 294 000 305 315	5/19/22		\$90.00
PO#:		Voucher #:		119573 Invoice	Invoice No: BB/SB Official	5/20/2022	Paid Amt: \$268.00
		0717		001	107230		Check
			E 01	300 294 000 305 315	Baseball Official 5/24/22	5/26/2022	\$95.00
PO#:		Voucher #:		119632 Invoice	Invoice No: Baseball Official		Paid Amt: \$95.00
		5530		SHERETTE, TYLER			Vendor Total: \$543.00
		0717		001	107120		Check
			E 01	300 291 000 305 372	2/3/22-FY22 Speech Meet Judges		\$30.00
			E 01	300 291 000 305 372	2/17/22-FY22 Speech Meet Judges	5/6/2022	\$30.00
PO#:	53777	Voucher #:		119444 Invoice	Invoice No: Speech Judge		Paid Amt: \$60.00
		4410		SHIBLEY, JEREMY			Vendor Total: \$60.00
		0717		001	107199		Check
			E 01	300 296 000 305 333	Softball Official 5/17/22	5/20/2022	\$165.00
PO#:		Voucher #:		119574 Invoice	Invoice No: Softball Official		Paid Amt: \$165.00
		0717		001	107231		Check
			E 01	300 296 000 305 333	SB Official 5/20/22	5/26/2022	\$95.00
PO#:		Voucher #:		119631 Invoice	Invoice No: SB Official		Paid Amt: \$95.00
							Vendor Total: \$260.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
2478		SIDHU, ANNIKA					
		0717		001	107121		
			E	01	300 291 000 305 372	2/12/22-FY22 Speech Meet Judges	Check
							\$90.00
	PO#: 53778	Voucher #:		119442	Invoice	Invoice No: Speech Judge	
						5/6/2022	
							Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00
5896		SOUTHERN MN SOCCER LEAGUE					
		0717		001	107232		
			E	04	005 505 321 305 326	Comp. Player Fees	Check
							\$162.00
			E	04	005 505 321 305 326	Admin Fee	
							\$36.00
	PO#: 53936	Voucher #:		119634	Invoice	Invoice No: 1058	
			E	04	005 505 321 305 326	Team League Fees - Spring Summer 2022	
						5/26/2022	
							Paid Amt: \$198.00
	PO#: 53935	Voucher #:		119635	Invoice	Invoice No: 1038	
						5/26/2022	
							Paid Amt: \$325.00
							Check Amount: \$523.00
							Vendor Total: \$523.00
4787		SPERR, MICHAEL					
		0717		001	107233		
			E	01	300 296 000 305 333	Softball Official 5/20/22	Check
							\$95.00
	PO#: 53936	Voucher #:		119630	Invoice	Invoice No: SB Official	
						5/26/2022	
							Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
5862		SPHERO					
		0717		001	107163		
			E	01	100 203 000 401 164	blue chariot	Check
							\$20.00
			E	01	100 203 000 401 164	blue terrain park	
							\$40.00
			E	01	100 203 000 401 164	clear turbo cover	
							\$15.00
			E	01	100 203 000 401 164	Indi Student Kit	
							\$125.00
			E	01	100 203 000 401 164	Sphero Bolt	
							\$895.00
			E	01	100 203 000 401 164	teal turbo cover	
							\$30.00
			E	01	100 203 000 401 164	shipping and handling	
							\$43.51
	PO#: 53595	Voucher #:		119494	Invoice	Invoice No: 113488	
			E	01	100 203 000 401 164	Blue Chariot	
							\$20.00
			E	01	100 203 000 401 164	blue nubby cover	
							\$15.00
			E	01	100 203 000 401 164	blue terrain park	
							\$40.00
			E	01	100 203 000 401 164	carbon turbo cover	
							\$15.00
			E	01	100 203 000 401 164	Indi Student Kit	
							\$125.00
			E	01	100 203 000 401 164	Orange nubby cover	
							\$15.00
			E	01	100 203 000 401 164	Red Turbo Cover	
							\$15.00
			E	01	100 203 000 401 164	sphero bolt	
							\$895.00
							Paid Amt: \$1,168.51

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5862							
SPHERO							
		0717	001		107163		
		E 01	100	203	000 401 164	shipping and handling	\$43.51
		PO#: 53594	Voucher #:	119495	Invoice	No: 113509	5/12/2022
							Paid Amt: \$1,183.51
							Check Amount: \$2,352.02
							Vendor Total: \$2,352.02
5856							
STREEFLAND, LINDSEY							
		0717	001		107122		
		E 01	300	291	000 305 372	2/3/22-FY22 Speech Meet Judges	\$30.00
		E 01	300	291	000 305 372	2/10/22-FY22 Speech Meet Judges	\$30.00
		E 01	300	291	000 305 372	2/17/22-FY22 Speech Meet Judges	\$30.00
		PO#: 53779	Voucher #:	119441	Invoice	No: Speech Judge	5/6/2022
							Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00
28567							
SULLIVAN, OWEN T.							
		0717	001		107123		
		E 04	005	508	321 305 000	Power Co-Ed VB Apr 12,19,26 & May 3 2022	\$154.00
		PO#: 53769	Voucher #:	119445	Invoice	No: Apr/May 2022	5/6/2022
							Paid Amt: \$154.00
							Check Amount: \$154.00
							Vendor Total: \$154.00
4922							
T MOBILE							
		0717	001		107124		
		E 01	005	630	155 320 011	2/21/22 to 3/20/22	\$2,805.00
		E 01	005	630	155 320 011	3/21/22 to 4/20/22	\$2,805.00
		PO#: 53758	Voucher #:	119448	Invoice	No: 963842030	5/6/2022
							Paid Amt: \$5,610.00
							Check Amount: \$5,610.00
							Vendor Total: \$5,610.00
4700							
TEACHERS ON CALL							
		0717	001		107125		
		E 01	100	203	000 394 999	ES	\$1,500.59
		E 01	100	408	740 307 999	ES SPED Para	\$115.49
		E 01	300	211	000 394 999	HS	\$706.16
		E 01	300	640	316 305 999	HS Staff Dev	\$176.54
		E 01	300	400	000 307 999	HS SPED Non Licensed	\$176.54
		E 01	128	211	000 394 999	MS	\$1,677.13
		E 01	128	640	316 305 999	MS Staff Dev	\$176.54
		E 01	128	400	000 307 999	MS SPED Non Licensed	\$88.27
		PO#: 53757	Voucher #:	119449	Invoice	No: 135516	5/6/2022
							Paid Amt: \$4,617.26

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4700					
TEACHERS ON CALL					
	0717	001	107125		Check
		E 01	100 400 000 307 999		\$176.54
		E 01	100 412 740 307 999	SPED Non Licensed	\$68.44
		E 01	300 211 000 394 999	SPED Para	\$706.16
		E 01	300 640 316 305 999	HS	\$176.54
		E 01	300 400 000 307 999	HS Staff Dev	\$176.54
		E 01	128 211 000 394 999	HS SPED Non Licensed	\$353.08
		E 01	128 400 000 307 999	MS	\$176.54
		E 01	128 400 000 307 999	MS SPED Non Licensed	
PO#: 53756	Voucher #:	119450	Invoice No: 135264	5/6/2022	Paid Amt: \$2,804.81
					Check Amount: \$7,422.07
0717 001 107200					
		E 01	100 203 000 394 999	ES	\$617.89
		E 04	005 582 344 394 999	Preschool	\$88.27
		E 01	100 400 000 307 999	ES SPED Non Licensed	\$176.54
		E 01	300 400 000 307 999	HS SPED Non Licensed	\$1,235.78
		E 01	128 211 000 394 999	MS	\$1,059.24
PO#: 53886	Voucher #:	119575	Invoice No: 136038	5/20/2022	Paid Amt: \$3,177.72
		E 01	100 203 000 394 999	ES	\$1,500.59
		E 01	100 408 740 307 999	ES SPED Para	\$175.38
		E 01	100 400 000 307 999	ES SPED Non Licensed	\$353.08
		E 01	128 211 000 394 999	MS	\$1,235.78
PO#: 53885	Voucher #:	119576	Invoice No: 135782	5/20/2022	Paid Amt: \$3,264.83
					Check Amount: \$6,442.55
0717 001 107234					
		E 04	005 582 344 394 999	Preschool	\$128.33
		E 01	100 203 000 394 999	ES	\$1,059.24
		E 01	300 400 000 307 999	HS SPED Non Licensed	\$706.16
		E 01	300 211 000 394 999	HS	\$794.43
		E 01	300 640 316 305 999	HS Staff Dev	\$176.54
		E 01	128 211 000 394 999	MS	\$882.70
PO#: 53965	Voucher #:	119636	Invoice No: 136295	5/26/2022	Paid Amt: \$3,747.40
					Check Amount: \$3,747.40
					Vendor Total: \$17,612.02

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
5542 THORSTAD, TRINITY						
	0717	001	107127		Check	
	E 01	300 291 000 305 372		2/17/22-FY22 Speech Meet Judges		\$30.00
PO#:	53780	Voucher #:	119446	Invoice No: Speech Judge		\$30.00
				5/6/2022	Paid Amt:	\$30.00
					Check Amount:	\$30.00
					Vendor Total:	\$30.00
27182 TISCHENDORF, MIKE						
	0717	001	107128		Check	
	E 01	300 294 000 305 315		Baseball Official 4/29/22		\$95.00
PO#:		Voucher #:	119447	Invoice No: Baseball Official		\$95.00
				5/6/2022	Paid Amt:	\$95.00
					Check Amount:	\$95.00
					Vendor Total:	\$95.00
5752 VOICES FOR ALL, LLC						
	0717	001	107129		Check	
	E 04	005 507 321 305 000		One on On Intro to Voiceovers		\$29.40
PO#:	53680	Voucher #:	119451	Invoice No: 35148		\$29.40
				5/6/2022	Paid Amt:	\$29.40
					Check Amount:	\$29.40
					Vendor Total:	\$29.40
5885 WARK, MACKENZIE						
	0717	001	107164		Check	
	E 01	300 211 320 430 000		AIPAC Postage-Eagle Feather		\$5.85
PO#:	53856	Voucher #:	119497	Invoice No: Reimbursement		\$5.85
				5/12/2022	Paid Amt:	\$5.85
					Check Amount:	\$5.85
					Vendor Total:	\$5.85
5488 WAYATA COMMUNITY EDUCATION						
	0717	001	107235		Check	
	E 04	005 507 321 305 000		Write Your Own Will 2-16-22		\$260.00
	E 04	005 507 321 305 000		Write Your Own Will 5-10-22		\$130.00
PO#:	53938	Voucher #:	119638	Invoice No: 2022-020		\$390.00
				5/26/2022	Paid Amt:	\$390.00
					Check Amount:	\$390.00
					Vendor Total:	\$390.00
3769 WHITESIDE, KARTH						
	0717	001	107236		Check	
	E 01	300 292 000 305 320		5/17/22		\$50.00
	E 01	300 292 000 305 320		4/28/22		\$50.00
PO#:		Voucher #:	119639	Invoice No: T&F Official		\$100.00
				5/26/2022	Paid Amt:	\$100.00
					Check Amount:	\$100.00
					Vendor Total:	\$100.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
26252	WHITESIDE, ROBIN	0717	STUD 1920		
	E 27	300	298 301 401 959		Check
			Dessert for Prom		
PO#: 53745	Voucher #:	119456	Invoice	5/12/2022	Paid Amt: \$39.96
			Invoice No: Reimbursement		Check Amount: \$39.96
Vendor Total: \$39.96					
3864	WILT, VIOLET	0717	001 107202		Check
	E 01	300	211 320 305 000		\$112.50
	E 01	300	211 320 305 000		\$299.19
	E 01	300	211 320 305 000		\$64.30
	E 01	300	211 320 305 000		\$1,200.00
PO#: 53910	Voucher #:	119600	Invoice	5/24/2022	Paid Amt: \$1,675.99
			Invoice No: 5/23/22		Check Amount: \$1,675.99
Vendor Total: \$1,675.99					
5351	WRIGHT COUNTY CONFERENCE	0717	001 107237		Check
	E 01	300	292 000 305 311		\$465.00
	E 01	300	292 000 305 311		\$1,860.00
			Student tickets		
			Adult tickets		
PO#: 53910	Voucher #:	119637	Invoice	5/26/2022	Paid Amt: \$2,325.00
			Invoice No: 5/17/22		Check Amount: \$2,325.00
Vendor Total: \$2,325.00					
18746	XCEL ENERGY	0717	001		Wire
	E 01	100	810 000 330 201		\$6,370.35
	E 01	128	810 000 330 201		\$7,798.64
	E 01	300	810 000 330 201		\$11,479.25
	E 01	005	810 000 330 201		\$385.12
	E 04	005	505 321 330 000		\$144.78
	E 04	005	582 344 330 000		\$434.34
	E 02	100	770 701 330 000		\$289.56
	E 02	128	770 701 330 000		\$427.32
	E 02	300	770 701 330 000		\$732.72
	E 04	005	505 321 330 550		\$2,457.11
PO#: 53910	Voucher #:	119602	Invoice	5/25/2022	Paid Amt: \$30,519.19
			Invoice No: 776158749		Check Amount: \$30,519.19
Vendor Total: \$30,519.19					

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5712		YOUNG, LISA	0717	001	107165			
				R 01 300 291 000 621 384	NHS T-Shirt Refund-Order Cancelled	\$20.00	Check	
	PO#: 53860	Voucher #:	119498	Invoice	Invoice No: Refund	5/12/2022	Paid Amt: \$20.00 Check Amount: \$20.00	
							Vendor Total:	\$20.00
<hr/>								
28957		YOUTH ENRICHMENT LEAGUE	0717	001	107130			
				E 04 005 505 321 305 503	Jordan Brickbuilders Wild Ride 1/31-3/14, 2022	\$650.00	Check	
	PO#: 53886	Voucher #:	119452	Invoice	Invoice No: 4470	5/6/2022	Paid Amt: \$650.00 Check Amount: \$650.00	
							Vendor Total:	\$650.00
<hr/>								
4886		ZAHLER PHOTOGRAPHY OF ANNANDALE	0717	001	107238			
				R 01 100 203 000 619 804	2021-2022 ES Yearbooks	\$4,266.50	Check	
	PO#: 53763	Voucher #:	119640	Invoice	Invoice No: 577	5/26/2022	Paid Amt: \$4,266.50 Check Amount: \$4,266.50	
							Vendor Total:	\$4,266.50
							Report Total:	\$646,016.52

The following resolution was moved by _____ and seconded by _____:

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Jordan Public Schools ISD 717 gratefully accepts the following donations as identified below:

Donor	Designated Purpose	Amount / Item(s)
Mightycause Charitable Foundation	Jordan Elementary School	\$45.00
Thoughtful Marks	Harmonix	\$220.00
Melissa St. Michaels	Harmonix	\$115.00
Mightycause Charitable Foundation	Jordan Elementary School	\$95.00
Dennis & Shari Schmidt	JHS Music Program	\$40.00
Dale & Amanda Nolden	JHS Music Program	\$50.00
Kelly & Matt Lorenz	JHS Music Program	\$20.00
Anonymous	JHS Music Program	\$450.00
Jerry & Cheryl Langsweirdt	JHS Music Program	\$25.00
James & Teri Violet	JHS Music Program	\$1,000
Kyle & Tammy Randolph	JHS Music Program	\$250.00
Myron & Deb Pauly	JHS Music Program	\$20.00
Leah Holmberg	JHS Music Program	\$40.00
Karen Friary	JHS Music Program	\$45.00
Anonymous	Jordan Public Schools	\$50.00

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date

May 28, 2022

Jordan School District
Attention: Superintendent Renae Evenson
500 Sunset Drive
Jordan, MN 55352

Invoice
Membership Fee for 2022-23
Schools for Equity in Education

Following is the membership fee for the Jordan 25 School commencing July 1, 2022 through June 30, 2023.

2022-23 Membership
Dues
\$3,018

Please make check payable to *Schools for Equity in Education* and mail to:

Schools for Equity in Education
Attn: Membership
1611 County Road B
Suite 214
Roseville, MN 55113

If you have any questions, please contact Brad Lundell at 612/220-7459 or Deb Griffiths at 612/309-0089.

Thank you for your interest and support. We look forward to serving you and your district during the coming year.

May 31, 2022

Dear SEE member,

As I write this, the Governor and legislative leadership are mulling over whether to call a special session to complete the work of the 2022 legislative session. It has been another year full of promise and challenges and SEE has been working tirelessly on your behalf throughout the time.

How the session turns out is anyone's guess at this point but SEE was in the midst of the action again this year and was able to spearhead efforts to get increased equalization into the omnibus tax bill. While it is uncertain whether there will ultimately be a tax bill by which this progress will be realized, this effort once again showed how your support of SEE translates into positive results in the quest to make Minnesota's education funding and property tax systems work better for districts throughout state. Further, this year's efforts lay a foundation for further progress on the equalization issue in 2023.

The year ahead will be full of activity. It is my intention to travel out to members and legislative candidates throughout the campaign season to best determine how we can better communicate our message and meet our goals as an organization. The fall elections will be crucial and making candidates from both parties more familiar with SEE's set of issues can lay the groundwork for a successful 2023 legislative session.

It is our goal at SEE to provide you with the valuable services you seek when working with your legislative leadership, your local legislators, and leadership at the Minnesota Department of Education. There is never a shortage of information and ideas coming out from elected officials. It is our mission to keep you abreast of all news that affects your school district and work to make certain your voice is heard by all policy makers as we react to these challenges.

It is my sincere hope that you have gained value from your membership over past year and you will join us again in the year ahead as we continue our mission to make certain all students throughout Minnesota have access to high quality educational opportunities regardless of where they live.

Thank you for your on-going support of SEE and its essential mission. Your membership is vital to our success.

Sincerely,



Brad Lundell
Executive Director



SEE Districts

- Albany
- Albert Lea
- Annandale
- Anoka-Hennepin
- Austin
- Belle Plaine
- Big Lake
- Braham
- Buffalo-Hanover-Montrose
- Byron
- Cambridge-Isanti
- Cannon Falls
- Centennial
- Chisago Lakes
- Dassel-Cokato
- Delano
- East Central
- Faribault
- Forest Lake
- Fridley
- Hastings
- Hinckley-Finlayson
- Howard Lake-Waverly-Winsted
- Hutchinson
- Jordan
- Kasson-Mantorville
- Kimball
- Lake City
- Litchfield
- Maple Lake
- Medford
- Melrose
- Milaca
- Monticello
- Mora
- New London-Spicer
- New Prague
- North Branch
- Northfield
- Owatonna
- Paynesville
- Pine Island
- Princeton
- Prior Lake-Savage
- Rockford
- Rocori
- Rosemount-Apple Valley-Eagan
- Royalton
- Rush City
- Sartell-St. Stephen
- St. Francis
- St. Michael-Albertville
- Stewartville
- Waconia

Schools for Equity in Education (SEE) works to ensure that all public-school children have equal access to a high-quality education regardless of where they live in Minnesota. Our success does not depend on geography. Success depends on school districts with similar characteristics and their communities joining together to shape Minnesota politicians' education finance and policy decisions.

Working together, we will make a difference!

About SEE Districts

- SEE is a coalition of 54 Minnesota school districts. SEE districts serve approximately 230,000 children, approximately one-third of Minnesota's K-12 students.
- Two common characteristics bring SEE districts together:
 - * The student demographics in SEE school districts do not generate significant categorical aid or other funding from the state. Thus, SEE districts tend to receive the minimum in state funding.
 - * SEE districts tend to be lower-property wealth districts where the taxpayer cost for a school levy dollar is high. This makes it more expensive for taxpayers and challenging to pass voter-approved levies to make up for inadequate state funding.
- SEE districts range in size from less than 1,000 pupils to over 37,000. SEE districts are located across the state, including suburban and Greater Minnesota school districts.

Advantages of SEE Membership

A constant presence at the Minnesota Capitol lobbying on issues that impact your district.

- Speaking with one voice on shared issues enhances the ability to influence state funding and policy.
- SEE districts retain high-caliber, experienced lobbyists by leveraging their buying power with other districts.
- SEE lobbyists have a deep understanding of the legislative process and expertise in education funding and policy.

Understandable data and resources to support communication on the issues that impact SEE districts.

- SEE's staff can make complex issues understandable. For example, SEE's Capitol Pizza video simplified the issue of equity without having to understand the complexities of school finance.
- SEE maintains an excellent website with information specific to individual SEE districts to assist communications with your community and legislators. MinnPost declared that the SEE website was the go-to place for education funding information that, ". . . is home to an impressive collection of documents that might well be titled, "School Finance for Dummies.""
- See provides timely and accurate information through weekly legislative updates, daily blogs, and action alerts during the legislative session and continued research throughout the year.

“The quality of a child’s education should not depend on their zipcode.”



A SEE day at the Capitol brings community members together with their legislators.

More Advantages of SEE Membership

Professional development and networking at SEE meetings and events

- Excellent programming at **SEE general membership** meetings connects administrators and board members with educational experts and political insiders to discuss timely and relevant issues. CEUs are available. The meetings are held in Roseville. Previous program speakers included:
 - Key legislators, including House and Senate leadership and E-12 committee chairs, discussing their legislative priorities.
 - Dr. Bill Morris, one of Minnesota’s leading analysts of public opinion and political trends, sharing Minnesotan’s perspective on education and other issues.
 - A legislative session wrap-up from the Minnesota Department of Education, days after the end of the legislative session.
 - Dr. Clayton Cook, an expert on social-emotional learning from the University of Minnesota, communicating his research.
- Approximately seventy SEE members attend each of the six **general membership meetings**, providing excellent networking opportunities with colleagues that share similar interests and challenges.
- Additionally, at **SEE’s three annual regional meetings**, SEE staff meets directly with members in small group settings around the state to provide current information in a format that promotes questions and a free exchange of ideas.
- At SEE’s meetings and events, members become better informed and prepared to address funding and equity issues with their communities and legislators.

A community outreach liaison who educates and engages a growing network of education advocates including parents, community members, and business leaders within SEE districts and stands ready to support community engagement in your district.

- The liaison organizes and hosts highly-effective “SEE Days at the Capitol”, bringing community members and their legislators together with direct liaison support to discuss K-12 issues specific to their districts.
- The liaison is ready to travel to SEE districts to share a powerful, yet easy to understand, presentation for community members, school boards or staff that explains how schools are funded, why they continue to struggle financially and what can be done to help.



Brad Lundell, Executive Director
1884 Como Avenue
St. Paul, MN 55108
Phone: 651-647-6251
Cell: 612-220-7459
E-mail: brad.lundell@schoolsforequity.org

All public school children must have equal access to a high quality education regardless of where they live in Minnesota.

Visit SEE’s website!
www.schoolsforequity.org



EMPLOYEE DATA SHEET

Employee:	Heather Fry	Date Offer Accepted:	5/27/2022
Job Title:	Building Administrative Assistant	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Ashley Glynn	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>
Allen Houdek Insurance Agency	Customer Service Representative	Answering phone calls, responding to emails, processing insurance claims and payments	6/21-present
American Express Financial Advisors (Ameriprise Financial)	Financial Planning Assistant	Preparing statements and detailed reviews to present to clients. Answer phones and manage the Certified Financial Planner's schedule and emails.	2001-2005

<u>Beginning Contract Date:</u>	6/9/2022	<u>Ending Contract Date:</u>	
--	----------	-------------------------------------	--

Brief Description of Previous Experience: Heather has worked in customer service for several years and was also a SPED Paraprofessional at JES.



2022-2023 BUILDING ADMINISTRATIVE ASSISTANT
NOTICE OF ASSIGNMENT

DATE: 6/6/2022

NAME: HEATHER FRY

EMPLOYEE ID: 3571


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	Start Time	End Time	Contract Days
<i>Building Administrative Assistant</i>	8	7:00 AM	3:30 PM	260

Grade	Step	Hourly Rate	Longevity	Total Hourly Rate
2	3	\$19.79	\$0.00	\$19.79


 Employee Signature



EMPLOYEE DATA SHEET

Employee:	Kyle Johnson	Date Offer Accepted:	6/3/2022
Job Title:	Coach, Head Girls Basketball	Indicate: Full-time/Part-time/ Seasonal/Temporary	Seasonal
Hiring Supervisor:	Joe Perkl	Location:	High School

PERSONNEL ACTION

New Hire		Replacement For	Leah Aamlid	Change		Additional Assignment	X
-----------------	--	------------------------	-------------	---------------	--	------------------------------	---

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>
Tri-City United Public Schools	Head Boys Basketball Coach	Coaching duties	2020-current
Big Lake Public Schools	Head Boys Basketball Coach	Coaching duties	2014-2019

<u>Beginning Contract Date:</u>	11/14/2022	<u>Ending Contract Date:</u>	
--	------------	-------------------------------------	--

Brief Description of Previous Experience: Kyle has many years of experience being a basketball coach and has head coaching experience.



**2022-2023 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of Jordan School, County of SCOTT, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high schools listed below (name all high schools under your governing board):

Jordan _____

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (grades 9-12): _____
OR;
 Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____ Signed: Ranae Case Evenson
(Clerk/Secretary - Local Governing Board) (Superintendent or Head of School)

Date: _____ Date: 5/19/22

District/School Office Address: 500 Sunset Drive Suite #1
Jordan, MN 55352

Head of School/Superintendent's Phone: Ranae Case Evenson

Head of School/Superintendent's Email: revenson@isd717.org

This form must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2022. Retain one copy for the school files.

2022-2023 RESOLUTION FOR MEMBERSHIP

This information on page must be entered electronically on the MSHSL Resolution for Membership 2022-2023 Form on the League website once for each high school under your governing board.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

- Designated School Board Member
- Designated School Representative

208.02 ACTIVITY REPRESENTATIVES

- Boys Sports
- Girls Sports
- Speech
- Music

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

- Board Member
- Student
- Parent
- Faculty Member

MAILING REPRESENTATIVE

By signature on the first page, I have verified that all required representatives above have been entered electronically on the MSHSL Resolution for Membership 2022-2023 Form.



PMATM
SECURITIES

June 20, 2022

ISD 717 Jordan Public Schools

Parking Lot Financing

Michael Hart

Director, Public Finance
mhart@pmanetwork.com
612-509-2569

Steve Pumper

Vice President
spumper@pmanetwork.com
612-509-2565



Project Financing

Project

- Parking Lot Improvements
- Estimated Cost \$1,372,000

Opportunity

- Savings from refunding bonds in 2016, 2017 and 2020 will begin in FY 2024 causing a reduction in expected debt service payments

Solution

- Use Abatement Bonds to pay for parking lots
- Structure new bond payments to fit within the reduction caused by the refundings

64



Refunding Savings

Refunding Savings

2016 Refunding Savings	\$1,414,880
2017 Refunding Savings	\$802,750
2020 Refunding Savings	\$673,109
Total Savings	\$2,890,739

Causes the total debt service payments to reduce by approximately \$310,000 from FY 2023 to FY 2024



Abatement Bonds

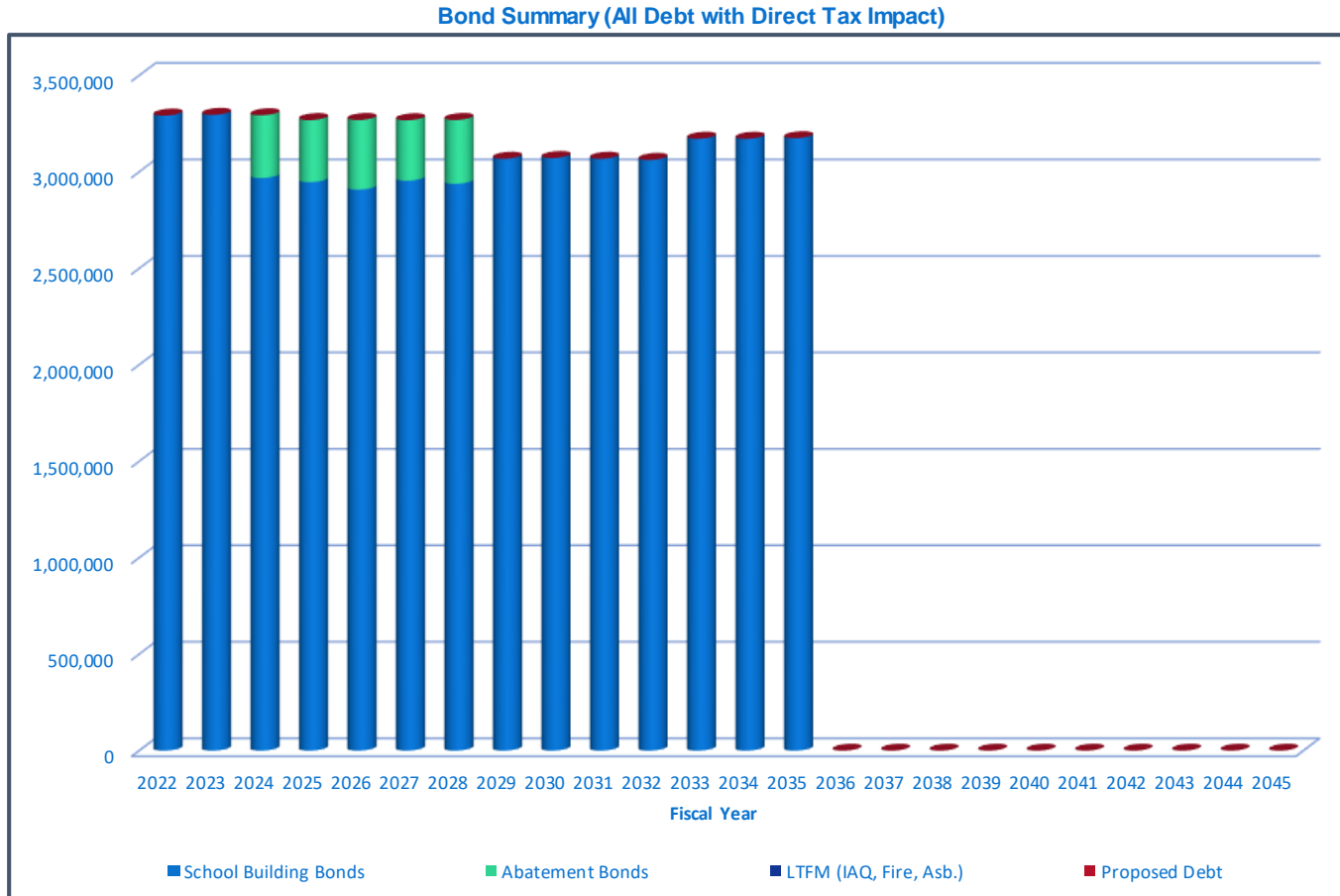
Eligible uses
include:

Parking Lot projects

- ▶ No voter approval
- ▶ Requires public hearing
- ▶ Maximum of 15 years or useful life of the improvement



Debt Service Chart



Proposed structure will maintain current debt service levy for an additional 5 years by using refunding savings to offset new payments.



Sources and Uses

Sources Of Funds

Par Amount of Bonds	\$1,403,000.00
Total Sources	\$1,403,000.00

Uses Of Funds

Deposit to Project Construction Fund	1,372,000.00
Costs of Issuance	30,321.00
Rounding Amount	679.00
Total Uses	\$1,403,000.00



Abatement Bond Payment Schedule

General Obligation Abatement Bonds, Series 2022A

Date	Principal	Coupon	Interest	Fiscal Total	Cap. Int.	105% Levy
08/01/23			51,443.33			
02/01/24	232,000	4.00%	28,060.00	311,503.33	-	327,078
08/01/24			23,420.00			
02/01/25	267,000	4.00%	23,420.00	313,840.00	-	329,532
08/01/25			18,080.00			
02/01/26	313,000	4.00%	18,080.00	349,160.00	-	366,618
08/01/26			11,820.00			
02/01/27	281,000	4.00%	11,820.00	304,640.00	-	319,872
08/01/27			6,200.00			
02/01/28	310,000	4.00%	6,200.00	322,400.00	-	338,520
Totals	1,403,000		198,543	1,601,543	-	1,681,620

Original Principal
Call Date

\$1,403,000
noncallable

Purposes

Parking Lot Projects

Notes

****PRELIMINARY**** Rates as of 6-14-2022



Proposed Timeline

June 2022						
S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022						
S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Board Action Dates

Est. Bond Pricing Date

Bond Closing

Date	Action Item
June 20, 2022	Review project scope and call for public hearing on property tax abatement
By July 1, 2022	Publish notice of public hearing
July 11, 2022	Hold public hearing, approve abatement and pass resolution authorizing the sale of the bonds
Week of August 1, 2022	Bond Sale
August 8, 2022	Board Considers Ratifying Resolution
September 1, 2022	Bond Closing (Proceeds Available)



Abatement Resolution for 6-20-2022

- ▶ Calls for Public Hearing on July 11
- ▶ Notice to be published at least 10 days prior to hearing
- ▶ Maximum amount of abatement in notice is \$1,800,000
 - ▶ Inclusive of both principal and interest on the bonds
 - ▶ Includes a cushion to account for market risk of interest rates rising



Contact Us



Steve Pumper

Vice President

612-509-2565

spumper@pmanetwork.com



Michael Hart

Director, Public Finance

612-509-2569

mhart@pmanetwork.com

Website:

www.pmanetwork.com



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 PROPOSED PROPERTY TAX
ABATEMENT FOR PARKING LOT IMPROVEMENT PROJECTS

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on June 20, 2022 at 6:30 p.m. in the CERC Multi-Purpose Room.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO PROPOSED PROPERTY TAX ABATEMENT FOR
PARKING LOT IMPROVEMENT PROJECTS

I, the undersigned, being the duly qualified and acting recording officer of the public corporation proposing the abatement 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 proposed abatement; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on this 20th day of June, 2022.

School District Clerk

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

RESOLUTION RELATING TO PROPOSED PROPERTY TAX ABATEMENT FOR
PARKING LOT IMPROVEMENT PROJECTS

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

1. Proposed Property Tax Abatement.

The District, pursuant to Minnesota Statutes, Sections 469.1812 to 469.1815, as amended, is authorized to grant an abatement of the property taxes imposed by the District on all properties within the District boundaries (collectively, the Property), if certain conditions are met, through the adoption of a resolution specifying the terms of the abatement. It has been proposed that the District undertake parking lot improvements at District facilities, including the High School and the Community Education and Recreation Center, which will enable District residents to continue to conveniently and safely access these facilities, and benefiting the Property (the Improvements). In order to finance the Improvements, it has been proposed that the Board grant a property tax abatement on the Property in an amount not to exceed \$1,800,000 over five (5) years (the Proposed Property Tax Abatement), and that this Board hold a public hearing on the Proposed Property Tax Abatement as required by Minnesota Statutes, Section 469.1813, subdivision 5.

2. Public Hearing.

A public hearing is hereby scheduled to be held on the Proposed Property Tax Abatement on Monday, July 11, 2022, at 6:30 p.m. in the CERC Multi-Purpose Room, Jordan, Minnesota. The School District Clerk is hereby authorized and directed to cause notice of such public hearing in substantially the form of Exhibit A hereto to be published in the official newspaper of the District more than ten (10) days but less than thirty (30) days prior to the date of the hearing.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A

NOTICE OF PUBLIC HEARING ON CONSIDERATION AND APPROVAL OF PROPERTY TAX ABATEMENT

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 717 (Jordan), Minnesota (the District) will hold a public hearing on Monday, July 11, 2022, at 6:30 p.m., in the CERC Multi-Purpose Room, Jordan, Minnesota, to consider granting an abatement of the property taxes imposed by the District (the Proposed Property Tax Abatement) on all properties within the District boundaries.

The purpose of granting the Proposed Property Tax Abatement is to finance parking lot improvements at District facilities, including the High School and the Community Education and Recreation Center, which will enable District residents to continue to conveniently and safely access these facilities. The total estimated amount of the Proposed Property Tax Abatement by the District is \$1,800,000 over five (5) years.

All who wish to be heard as to the Proposed Property Tax Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Superintendent prior to the public hearing.



Executive Summary: FY 2024 Levy Resolution-SW Metro

Amy Hafemann, Finance Director

Attached are the following:

- SW Metro LTFM Levy Resolution Pay 2023 - FY 2023-24
- SW Metro Safe School Levy Resolution Pay 2023 - FY 2023-24
- Pay 2020 Levy Allocations - FY 2023-24

The LTFM resolution enables SW Metro to levy \$'s from the member districts for LTFM. The amount is determined by multiplying the total cost of the intermediate school district's long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. This is done in lieu of issuing bonds. Jordan Public Schools levy amount to SW Metro Intermediate District for LTFM for FY2023-24 will be \$3,506.09.

SW Metro is also asking the member districts to also pass a resolution for Safe School \$'s. These \$'s will pay for the cost of their school liaison officers, as well as other expenses. The cost to each member district is determined by multiplying the total cost of the intermediate school district safe schools program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The authority must not exceed \$15 times the adjusted pupil units of the member districts. Jordan Public Schools levy amount to SW Metro Intermediate District for Safe Schools for FY2023-24 will be \$7,708.48

It is my recommendation that the board pass these 2 resolutions.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT #_0717
(City)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on _June 13, 2022_, at _6:30___pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Long-Term Facility maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance.

Director _____ introduced the following resolution and moved its adoption:

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

BE IT RESOLVED by the School Board of District No. 0717, State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a long-term facility maintenance program budget for its facilities for the Fiscal Year 2024 in the amount of **\$102,065**. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district programing its long-term facility maintenance revenue application.
3. The proportionate share of the cost of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The long-term facility maintenance costs shall be funded through annual levy instead of issuing bonds. The inclusion of this proportionate share in the district's long-term facility maintenance revenue

application for the fiscal year 2024 is hereby approved, subject to approval by the Commissioner of Education.

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

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

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

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2022

Clerk

School District No. 0717



Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the

District Info.		Enter Information		Enter Information	
District Name:	SouthWest Metro Intermediate	Date:	5/19/2022		
District Number:	0288-06	Email:	bfell@swmetro.k12.mn.us		
District Contact Name:	Brian Fell				
Contact Phone #	952-567-8103				

Fiscal Year (FY) Ending June 30

	2022 (base year)	2023	2024	2025	2026	2027	2028
--	------------------	------	------	------	------	------	------

Finance Code	Category (1)	2022 (base year)	2023	2024	2025	2026	2027	2028
347	Physical Hazards	\$0	\$0	\$0	\$0	\$0	\$0	\$0
349	Other Hazardous Materials	\$2,352	\$2,400	\$2,420	\$2,440	\$2,460	\$2,480	\$2,500
352	Environmental Health and Safety Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$1,106	\$1,200	\$1,210	\$1,220	\$1,230	\$1,240	\$1,250
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects	\$3,458	\$3,600	\$3,630	\$3,660	\$3,690	\$3,720	\$3,750

Finance Code	Category (2)	2022 (base year)	2023	2024	2025	2026	2027	2028
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151

Finance Code	Category (3)	2022 (base year)	2023	2024	2025	2026	2027	2028
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0


Accessibility

Finance Code	Category (4)	2022 (base year)	2023	2024	2025	2026	2027	2028
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Deferred Capital Expenditures and Maintenance Projects

Finance Code	Category (5)	2022 (base year)	2023	2024	2025	2026	2027	2028
368	Building Envelope	\$30,600	\$0	\$5,000	\$5,000	\$5,000	\$10,000	\$10,000
369	Building Hardware and Equipment	\$241,000	\$0	\$20,000	\$5,000	\$5,000	\$10,000	\$10,000
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$39,000	\$200,000	\$40,000	\$5,000	\$5,000	\$10,000	\$10,000
380	Mechanical Systems	\$140,311	\$35,355	\$20,000	\$5,000	\$5,000	\$10,000	\$10,000
381	Plumbing	\$488	\$0	\$0	\$0	\$2,000	\$2,000	\$2,000
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$983	\$0	\$0	\$80,000	\$80,000	\$0	\$0
384	Site Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Deferred Capital Expense and Maintenance	\$462,382	\$235,355	\$85,000	\$100,000	\$102,000	\$42,000	\$42,000

Total Annual 10-Year Plan Expenditures		2022 (base year)	2023	2024	2025	2026	2027	2028
		\$0	\$455,840	\$88,630	\$103,660	\$105,690	\$45,720	\$45,750

 Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266		Projects Only			ED - 02478-07
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minneapolis provided.					
Enter Information					
District Name:	SouthWest Metro Intermediate				
District Number:	0288-06				
District Contact Name:	Brian Fell				
Contact Phone #	952-367-8103				
Expenditure Categories					
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.					
Finance Code	Category (1)	2029	2030	2031	
347	Physical Hazards	\$0	\$0	\$0	\$0
349	Other Hazardous Materials	\$2,520	\$2,540	\$2,560	\$2,560
352	Environmental Health and Safety Management	\$0	\$0	\$0	\$0
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0
363	Fire Safety	\$1,260	\$1,270	\$1,280	\$1,280
366	Indoor Air Quality	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects	\$3,780	\$3,810	\$3,840	\$3,840
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year					
Finance Code	Category (2)				
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151					
Finance Code	Category (3)				
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects	\$0	\$0	\$0	\$0
Accessibility					
Finance Code	Category (4)				
367	Accessibility	\$0	\$0	\$0	\$0
	Total Accessibility Projects	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects					
Finance Code	Category (5)				
368	Building Envelope	\$10,000	\$20,000	\$20,000	\$20,000
369	Building Hardware and Equipment	\$10,000	\$200,000	\$100,000	\$100,000
370	Electrical	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$10,000	\$40,000	\$10,000	\$10,000
380	Mechanical Systems	\$10,000	\$0	\$0	\$0
381	Plumbing	\$2,500	\$5,000	\$5,000	\$5,000
382	Professional Services and Salary	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$0	\$0
384	Site Projects	\$0	\$0	\$0	\$0
	Total Deferred Capital Expense and Maintenance	\$42,500	\$265,000	\$185,000	\$185,000
Total Annual 10-Year Plan Expenditures		\$46,280	\$268,810	\$188,840	\$188,840

SWMetro Intermediate District #288							
2022 Pay 2023 for 2024							
(For Fiscal School Year 2024)							
Pay 23 Levy Amounts							
<u>District</u>	<u>School #</u>	<u>Usage</u>	<u>LTFM Levy</u>	<u>Lease Levy</u>	<u>Safe Schools</u>	<u>Total</u>	
Norwood Young America	108	3.42%	\$ 3,487.72	\$ 16,040.83	\$ 7,668.09	\$ 27,196.64	
Waconia	110	5.93%	\$ 6,048.03	\$ 27,816.32	\$ 13,297.19	\$ 47,161.54	
Watertown-Mayer	111	3.45%	\$ 3,523.93	\$ 16,207.40	\$ 7,747.71	\$ 27,479.04	
Eastern Carver County	112	14.67%	\$ 14,971.76	\$ 68,858.68	\$ 32,916.90	\$ 116,747.35	
Bloomington	271	2.61%	\$ 2,666.03	\$ 12,261.70	\$ 5,861.53	\$ 20,789.26	
Belle Plaine	716	5.44%	\$ 5,550.39	\$ 25,527.57	\$ 12,203.08	\$ 43,281.04	
Jordan	717	3.44%	\$ 3,506.09	\$ 16,125.32	\$ 7,708.48	\$ 27,339.88	
Prior Lake-Savage	719	12.08%	\$ 12,329.01	\$ 56,704.05	\$ 27,106.55	\$ 96,139.61	
Shakopee	720	26.27%	\$ 26,815.05	\$ 123,328.77	\$ 58,955.54	\$ 209,099.37	
New Prague	721	3.63%	\$ 3,707.93	\$ 17,053.63	\$ 8,152.24	\$ 28,913.80	
Buffalo-Hanover-Montrose	877	13.24%	\$ 13,515.12	\$ 62,159.24	\$ 29,714.33	\$ 105,388.69	
Tri City United	2905	5.82%	\$ 5,943.94	\$ 27,337.61	\$ 13,068.35	\$ 46,349.90	
Total		100.00%	\$ 102,065.00	\$ 469,421.13	\$ 224,400.00	\$ 795,886.13	
Pay 22 Amounts			\$ 77,755.00	\$ 468,732.00	\$ 224,400.00	\$ 770,887.00	
Usage Calculation							
<u>SWMetro Usage</u>	<u>School #</u>	<u>FY22 SpEd Gen Ed Cost</u>	<u>FY22 CTE Tuition</u>	<u>Total</u>	<u>Usage %</u>		
Norwood Young America	108	\$ 183,038.64	\$ 963.30	\$ 184,001.94	3.42%		
Waconia	110	\$ 243,212.67	\$ 75,864.10	\$ 319,076.77	5.93%		
Watertown-Mayer	111	\$ 180,859.47	\$ 5,053.10	\$ 185,912.57	3.45%		
Eastern Carver County	112	\$ 395,134.12	\$ 394,733.30	\$ 789,867.42	14.67%		
Bloomington	271	\$ 138,725.53	\$ 1,926.60	\$ 140,652.13	2.61%		
Belle Plaine	716	\$ 206,987.69	\$ 85,835.10	\$ 292,822.79	5.44%		
Jordan	717	\$ 74,242.26	\$ 110,728.80	\$ 184,971.06	3.44%		
Prior Lake-Savage	719	\$ 647,976.02	\$ 2,467.40	\$ 650,443.42	12.08%		
Shakopee	720	\$ 1,020,019.78	\$ 394,665.70	\$ 1,414,685.48	26.27%		
New Prague	721	\$ 193,152.22	\$ 2,467.40	\$ 195,619.62	3.63%		
Buffalo-Hanover-Montrose	877	\$ 713,019.16	\$ -	\$ 713,019.16	13.24%		
Tri City United	2905	\$ 311,118.14	\$ 2,467.40	\$ 313,585.54	5.82%		
Total		\$ 4,307,485.70	\$ 1,077,172.20	\$ 5,384,657.90	100.00%		



Executive Summary: FY 2024 Levy Resolution-SW Metro

Amy Hafemann, Finance Director

Attached are the following:

- SW Metro LTFM Levy Resolution Pay 2023 - FY 2023-24
- SW Metro Safe School Levy Resolution Pay 2023 - FY 2023-24
- Pay 2020 Levy Allocations - FY 2023-24

The LTFM resolution enables SW Metro to levy \$'s from the member districts for LTFM. The amount is determined by multiplying the total cost of the intermediate school district's long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. This is done in lieu of issuing bonds. Jordan Public Schools levy amount to SW Metro Intermediate District for LTFM for FY2023-24 will be \$3,506.09.

SW Metro is also asking the member districts to also pass a resolution for Safe School \$'s. These \$'s will pay for the cost of their school liaison officers, as well as other expenses. The cost to each member district is determined by multiplying the total cost of the intermediate school district safe schools program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The authority must not exceed \$15 times the adjusted pupil units of the member districts. Jordan Public Schools levy amount to SW Metro Intermediate District for Safe Schools for FY2023-24 will be \$7,708.48

It is my recommendation that the board pass these 2 resolutions.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT #_0717____
(City)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on _June 13 __, at _6:30 _pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Safe School Program and authorizing the inclusion of a proportionate share of Intermediate School District's Safe School Program in the district's application for Safe Schools Revenue.

Director _____ introduced the following resolution and moved its adoption:

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

BE IT RESOLVED by the School Board of District No. 0717, State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a Safe School program for the Fiscal Year 2024 in the amount of \$224,400.00. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)
2. The proportionate share of the cost of the intermediate school district's Safe School program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district Safe school program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The Safe school costs shall be funded through annual levy. The inclusion of this proportionate share in the district's Safe School revenue application for the fiscal year 2024 is hereby approved, subject to approval by the Commissioner of Education.
3. Upon receipt of the proportionate share of Safe School revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

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

WITNESS MY HAND officially as such Clerk this ____ day of _____, 2022

Clerk

School District No. _0717

SWMetro Intermediate District #288									
2022 Pay 2023 for 2024									
(For Fiscal School Year 2024)									
Pay 23 Levy Amounts									
	School #	Usage	LTFM Levy	Lease Levy	Safe Schools	Total			
Norwood Young America	108	3.42%	\$ 3,487.72	\$ 16,040.83	\$ 7,668.09	\$ 27,196.64			
Waconia	110	5.93%	\$ 6,048.03	\$ 27,816.32	\$ 13,297.19	\$ 47,161.54			
Watertown-Mayer	111	3.45%	\$ 3,523.93	\$ 16,207.40	\$ 7,747.71	\$ 27,479.04			
Eastern Carver County	112	14.67%	\$ 14,971.76	\$ 68,858.68	\$ 32,916.90	\$ 116,747.35			
Bloomington	271	2.61%	\$ 2,666.03	\$ 12,261.70	\$ 5,861.53	\$ 20,789.26			
Belle Plaine	716	5.44%	\$ 5,550.39	\$ 25,527.57	\$ 12,203.08	\$ 43,281.04			
Jordan	717	3.44%	\$ 3,506.09	\$ 16,125.32	\$ 7,708.48	\$ 27,339.88			
Prior Lake-Savage	719	12.08%	\$ 12,329.01	\$ 56,704.05	\$ 27,106.55	\$ 96,139.61			
Shakopee	720	26.27%	\$ 26,815.05	\$ 123,328.77	\$ 58,955.54	\$ 209,099.37			
New Prague	721	3.63%	\$ 3,707.93	\$ 17,053.63	\$ 8,152.24	\$ 28,913.80			
Buffalo-Hanover-Montrose	877	13.24%	\$ 13,515.12	\$ 62,159.24	\$ 29,714.33	\$ 105,388.69			
Tri City United	2905	5.82%	\$ 5,943.94	\$ 27,337.61	\$ 13,068.35	\$ 46,349.90			
Total		100.00%	\$ 102,065.00	\$ 469,421.13	\$ 224,400.00	\$ 795,886.13			
Pay 22 Amounts			\$ 77,755.00	\$ 468,732.00	\$ 224,400.00	\$ 770,887.00			
Usage Calculation									
	School #	FY22 SpEd Gen Ed Cost	FY22 CTE Tuition	Total	Usage %				
Norwood Young America	108	\$ 183,038.64	\$ 963.30	\$ 184,001.94	3.42%				
Waconia	110	\$ 243,212.67	\$ 75,864.10	\$ 319,076.77	5.93%				
Watertown-Mayer	111	\$ 180,859.47	\$ 5,053.10	\$ 185,912.57	3.45%				
Eastern Carver County	112	\$ 395,134.12	\$ 394,733.30	\$ 789,867.42	14.67%				
Bloomington	271	\$ 138,725.53	\$ 1,926.60	\$ 140,652.13	2.61%				
Belle Plaine	716	\$ 206,987.69	\$ 85,835.10	\$ 292,822.79	5.44%				
Jordan	717	\$ 74,242.26	\$ 110,728.80	\$ 184,971.06	3.44%				
Prior Lake-Savage	719	\$ 647,976.02	\$ 2,467.40	\$ 650,443.42	12.08%				
Shakopee	720	\$ 1,020,019.78	\$ 394,665.70	\$ 1,414,685.48	26.27%				
New Prague	721	\$ 193,152.22	\$ 2,467.40	\$ 195,619.62	3.63%				
Buffalo-Hanover-Montrose	877	\$ 713,019.16	\$ -	\$ 713,019.16	13.24%				
Tri City United	2905	\$ 311,118.14	\$ 2,467.40	\$ 313,585.54	5.82%				
Total		\$ 4,307,485.70	\$ 1,077,172.20	\$ 5,384,657.90	100.00%				



Executive Summary: School Bus Transportation Contract 2022-2026

Submitted by: Amy Hafemann

After much discussion, an agreement was reached with the School District's bus contractor, Benjamin Bus, Inc. Benjamin Bus, Inc. provides the school district with great transportation services that the district truly appreciates.

The district and the company came to an agreement with a 4.5% increase in the regular route transportation for school years 2022-23 and 2023-24. The remaining two years will be discussed at that time. The variables regarding that percentage increase will be the cost amount of diesel fuel, as well as the number of routes needed. There was also an increase in special routes and activities transportation by the same percentage.

It is my recommendation that the school board approve this contract.

Independent School District 717

**SCHOOL BUS TRANSPORTATION CONTRACT
WITH BENJAMIN BUS INC. 2022-2026**

This agreement made and entered into this 11th day of May, 2022, by and between Independent School District No. 717 (Jordan Public Schools) of Scott County, Minnesota, hereinafter referred to as "School District" and Benjamin Bus, Inc., 216 Nolden Lane, Jordan MN, 55352 hereinafter referred to as "Contractor".

For the consideration herein expressed, contractor agrees with the School District:

1. To transport all public, nonpublic and disabled school pupils as designated by the school board, to and from schools as designated by the school board.

2. To provide transportation equipment which at all times will conform to all standards for conventional school transportation as established by the State of Minnesota Department of Public Safety and all legal requirements of the State of Minnesota.

3. To comply with all statutes, policies, rules and regulations relating to school transportation adopted by the State of Minnesota and the Jordan, MN Board of Education.

4. To provide currently legally licensed and qualified drivers. All alternative drivers must meet the same qualifications as required for regular drivers. All drivers shall meet the competencies specified by the Minnesota Department of Public Safety.

5. Contractor agrees to evaluate all school bus drivers annually and to comply with all duties and responsibilities as detailed in the district Student Transportation Safety Policy and as required by the Minnesota Department of Public Safety.

6. Contractor agrees to provide and keep in force during term of contract liability and workmen's compensation insurance protecting pupils, public and employees, and naming school district as "additional insured", and to furnish Certificates of Insurance for Workers' Compensation Insurance and for Liability Insurance to the School District. Contractor agrees to provide adequate insurance coverage including auto liability of not less than \$1,000,000, or the then applicable state of Minnesota minimum requirement for school transportation. Copies of insurance policies showing issuance and in force are to be furnished school board.

7. If either party fails to substantially perform any conditions of this contract and after receiving written notice does not correct the nonperformance within 30 days to the reasonable satisfaction of the other party, then the non-breaching party may terminate the contract by giving written notice of such intent to the other no later than February 1st. If such notice is given, the termination of the contract will be effective on June 30th of the school year in which the notice was given. It is mutually agreed that the contractor and School District will have negotiated a contract by February 1st of 2026.

8. Contractor cannot assign or transfer any part or all of their interest in this contract without the written approval of the school board from action taken at a regular school board meeting

9. Contractor must provide for additions or subtractions in pupils by adjusting with other bus routes so that the rated capacity of each bus is not exceeded.

10. School District will not provide or require adult monitors on regular buses or on special education buses on a regular basis. Approval by the District Transportation Safety Director will be necessary for any use of adult

monitors for specific situations reviewed on a case-by-case basis. If the District Transportation Safety Director approves the use of an adult monitor, the contractor will hire and supervise the monitor. The district will reimburse the contractor for the direct employment costs of the monitor.

11. Contractor agrees to operate the buses each day that school is in session, the roads are passable, the Superintendent and the bus operator to decide whether the roads and weather permit operation. Routes missed due to weather and road conditions will be paid at a rate %75 of daily rate.

12. It is mutually agreed that the term of this contract shall be for a period of four school years, commencing on the July 1st of 2022, and ending on the June 30th or 2026, unless School District and Contractor exercise the renewal option as described in #21 below.

13. School district agrees to reimburse contractor for 50% of the cost of fuel over and above \$2.87 per gallon of fuel actually used, upon receipt of copies of invoices for fuel purchases.

14. Contractor agrees to provide Student Transportation Safety training that complies with all statutes, policies, rules and regulations relating to safety education as adopted by the State of Minnesota and the Jordan Board of Education.

15. Contractor agrees to provide an annual report to the Board of Education to document the quality of service and customer satisfaction with student transportation programs. Such report shall include evidence of input from building principals and from parents. Such report will include data on bus safety, on-time performance, actual ridership, and incidents of student discipline.

16. All necessary Regular, Kindergarten and 1-2 Mile Secondary bus transportation to and from school will be provided for all instructional days during the 2022-2023 school years for a total cost of \$652,636.47. This contract is based on 174 school days using 12 route buses. Payment will be made in nine (9) equal monthly installments the last to be within one week of the last student day.

In the event the number of school days in a given school year is to be greater than 175 or less than 173 then the cost for the added or subtracted days may be negotiated at that time.

Rate for Regular to and From to Change as follows

<u>2022-2023</u>	<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>
4.5%	4.5%	CPI	CPI

17. Contractor agrees to provide buses for all requested trips that do not interfere with the operation of the regular bus routes. Payment for other transportation is as follows:

	<u>2022-2023</u>	<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>
<u>Cost Per Hour</u>	\$62.72	\$65.55	CPI	CPI
<u>Cost/Mi -Special Ed</u>	\$3.43	\$3.58	CPI	CPI
<u>Cost/Day In-Dist. Sp. Ed.</u>	\$312.56	\$326.63	CPI	CPI

18. This agreement may be modified only in writing signed by both parties. Examples of situations under which this contract may be re-opened for negotiation include major changes in enrollment and number of students transported which may necessitate additional, major changes in the school calendar, major changes in reporting requirements and systems, major changes in state funding or major changes in federal, state or local statutes, laws ordinances or regulations newly enacted which would affect the operations under this agreement.

19. In the event the district deems it necessary to hire a consultant, for the purpose of affecting student transportation, that the person selected be mutually agreed upon by the district and the transportation contractor, and that the cost be split 50/50 between the district and the transportation contractor.

20. It is agreed that the average of the annual increase in the consumer price index for all urban Consumers (CPI-u) for the 12 month periods ended in February, March and April as published by the United States Department of Labor Bureau of Labor Statistics shall be used for the basis of this negotiation. However, the district and/or contractor may use other specific information related to the state, contractor and/or School District in the negotiation process. If rate is based on CPI, rate is not to exceed 7.0%.

21. School District and Contractor agree that School District reserves an option to renew this contract for an additional four-year period, on fundamentally similar terms. Contractor reserves the right in that case to reopen negotiations for any and all price terms, and to refuse School District's exercise of its renewal option if School District and Contractor cannot mutually agree on acceptable price terms.

IN WITNESS WHEREOF we have signed this agreement on the _____ day of _____, 2022.

Executed Pursuant to Resolution of
School Board _____, 2022.

Independent School District No. 717


(Chairperson)

(Clerk)

(Treasurer)

Accepted this 11th day of May, 2022.

Benjamin Bus Inc.



(President)



Executive Summary: 2022-23 Property/Casual & Workers' Compensation Insurance Proposals

Amy Hafemann, Finance Director

The district's property/casualty & workers' compensation insurance is up for renewal July 1, 2022.

The district is currently insured with EMC Insurance for the property and liability insurance; and RAS (Risk Administrators Services, Inc.) for the workers compensation insurance. Our agency of record is Choice Insurance.

With the marketing that our agent did for the district, it was decided to stay with both EMC for property and liability insurance; and also RAS for workers compensation. As the attached proposal explains, the companies that our agent reached out to either declined to bid or could not be competitive.

The district's Workers Compensation premium increased again by \$4,316.00 due to our mod going from 1.07 1.10. The district's property/liability insurance increased by \$19,252.81 EMC stated that our building values were too low and needed to be increased. Our blanket value was at \$113,000,000 and should be at \$154,000,000. EMC agreed to an 18% increase in the building values this year.

The district also has a Cyber policy. Last year, the district had the company At-Bay as the carrier. That company chose not to offer a renewal this year, so our agent went out for quotes on this. After much discussion with Stephen Damlo, it is our recommendation to go with CFC for the district's Cyber policy. The premium is a little higher than the other insurer, but the coverage is better. The total cost for the Cyber policy is \$13,369.44, an increase of \$3,622.89.

The total insurance package for the FY2022-2023 is \$204,350.41.

Recommendation:

Accept insurance proposal from Choice Insurance Group for the following:

- EMC Insurance -
 - Property, Liability and Casualty Insurance: **\$111,441.97**
 - RAS - Workers Compensation Insurance: **\$79,539**
 - CFC Cyber Policy: **\$13,369.44**

 - Total Premium for 2022-2023: **\$204,350.41**

Premium Summary

Named Insured: **Jordan MN School District 717**

Policy Term: **7/1/ 2022 to 7/1/2023**

Carriers: EMC Insurance Company – Business Package Policy
 RAS-First Dakota Indemnity Co. – Workers’ Compensation
 CFC – Cyber Security

Coverage	22-23 Premium	21-22 Premium
Property	\$82,005.97	\$65,329.16
Inland Marine	\$1,167.00	\$1,167.00
Crime	\$475.00	\$475.00
Cyber Security	\$13,369.44	\$9,746.55
General Liability	\$7,553.00	\$6,757.00
Business Auto	\$7,626.00	\$6,927.00
Linebacker	\$8,099.00	\$7,549.00
Umbrella	\$4,516.00	\$3,985.00
Workers’ Compensation	\$79,539.00	\$75,223.00
Total Annual Premium**	\$204,350.41	\$177,158.71

** Annual Premium is subject to change based upon changes, endorsements, or audit.

Renewal Summary

Carrier	Notes
EMC - Package	Blanket Property Value was increased from \$113,384,235 to \$132,899,935 due to dramatic increase in construction costs in addition to this limit not being increased over the last 5 years.
Work Comp Experience Mod	Expiring Mod 1.07 – Renewal Mod 1.10
RAS – Workers Compensation	Overall increase of 5% - Due to experience mod change and slight rate increase. Class code 8868 rate went from \$0.41 to \$0.43 and Class code 9101 increased from \$4.04 to \$4.06
At-Bay Cyber	Non renewing due to company decision to exit the school cyber market

Marketing Summary

Carrier	Response	Notes
Hanover – Package	Declined	Not competitive with EMC property rate and Linebacker policy
SFM Mutual – Work Comp	Declined	Not competitive with RAS renewal
EMC Insurance Co – Package	Incumbent	Renewal Quote Offered
RAS/First Dakota – Work Comp	Incumbent	Renewal Quote Offered
Coalition Cyber	Quote Offered	Cyber quote with \$50,000 Retention
CFC Cyber	Quote Offered	Optional Cyber quote with \$10,000 Retention

FY2021-2022 Revised Budget

Amy Hafemann, Director of Finance



FY2021-2022 Revised Budget

- General Fund (01) **not including LTFM and Capital \$s**
- Revised Revenue budget
 - Revised Revenue Budget - \$21,479,697
 - Increase of \$1,708,468 from Adopted Budget
 - Increase due to ESSER Funds to be expended in FY2021-22
- Revised Expenditure budget
 - Revised Expenditure Budget - \$21,290,336
 - Increase of \$1,634,992 from Adopted Budget
 - Salary/benefits increase
 - 1:1 devices purchased with addt'l funds from FCC (shows in Exp & Rev)
 - Custodial equipment purchased w/ ESSER II Funds
 - Increase in utility costs and costs in general



FY 2021-2022

- Projection at June 30, 2022
 - Revenues over Expenditures by an estimated \$189,361
 - CARES, GEERS, ESSR Funds have masked a larger deficit
- Projected Unassigned Fund Balance at June 30, 2022
 - \$2,934,000
- Estimated Increase in Unassigned Fund Balance from 2020-2021
 - \$214,000



FY 2021-2022

- Projected Revenue - LTFM and Capital \$s
 - \$1,147,934
- Projected Expenditures - not including LTFM & Capital \$s
 - \$1,192,458
 - Chiller replaced at High School
 - Parking lot repairs
 - Tile work done at Middle School



FY 2021-2022

- Student Activity Accounts (Fund 27 due to GASB84-UFARS accounting-MDE will view as part of Fund 01)
 - Projected Revenues - \$214,185
 - Addt'l revenue is from fees paid for trips and activities that happened throughout the year and what will happen this summer
 - Projected Expenditures - \$265,650
 - Addt'l expenditures due to the cost of trips and activities that happened throughout the year and what will happen this summer
 - Overall fund balance at June 30, 2022
 - \$57,870



FY 2021-2022

- Food Service Fund
 - Projected Revenue - \$1,406,178
 - Increase in revenue due to an increase in participation #s for both breakfast and lunch
 - Projected Expenditure - \$1,060,698
 - Increase in expenditures
 - Increase in salaries and benefits
 - Increase in cost of food and supplies
- Projected fund balance at June 30, 2022
 - \$345,480
- This may look very different at the end of FY2022-2023 due to students having to pay for breakfast and lunch



FY 2021-2022

- Community Services Fund
 - Projected Revenue - \$1,496,538
 - Increase in revenue due to an increase in participation for Kids Co and youth rec & classes
 - Projected Expenditure - \$1,481,859
 - Increase in expenditures
 - Increase in salaries and benefits
 - Increase in cost to run programs and operational expenses
- Projected total fund balance in Fund 04 at June 30, 2022
 - \$314,000
 - Reserved for Comm Ed - negative fund bal - (\$53,000) - an est \$28,000 better than June 30, 2021
 - ECFE Fund bal - est fund balance \$75,000
 - School Readiness - est fund balance - \$220,000 (an est \$50,000 decrease in fund balance)



FY 2021-2022

- Debt Service Fund
 - Projected Revenue - \$3,446,961
 - Debt Service Revenue is Levy \$s
 - Projected Expenditure - \$3,256,451
 - Expenditures are the district's bond payments
- Projected total fund balance in Fund 07 at June 30, 2022
 - \$29,842,000
- The fund balance is the \$s from refunding bonds held in escrow accounts



FY 2021-2022

- Self-Insured Fund - Dental Ins
 - Projected Revenue - \$123,100
 - Premiums paid by staff
 - Projected Expenditure - \$122,900
 - Expenditures claims paid when staff and families use the dental ins
- Projected total fund balance in Fund 20 at June 30, 2022
 - \$56,000



Questions or Comments?

Thank you!



Executive Summary: 2021-2022 Revised Budget

Submitted by: Amy Hafemann, Director of Finance

As a reminder, budgets are only a projection of expected revenue and expenditures. Districts do revised budgets because of the changes that occur after the board approval of the adopted budget. There have been many changes since the previous budget approval and many variables to keep in mind as we go through the proposed revised budgets of each fund.

Fund 01 - General Fund

- **Revenue changes**

- Revenue is based on enrollment of 1,844. This number is made up of K-12 students, 20 ECSE students, and 13 tuitioned students.
- Federal \$ amounts have increased due to CARES Funding. At the time of the Adopted Budget, it was not determined how all of the CARES Funding would be spent. Total Federal Revenue for FY2022 is projected to be \$1,838,258. There will still be some CARES \$s leftover to be spent in FY2023.

- **Expenditure Changes**

- Increase in salaries and benefits due to the salary negotiations
- Increase in Supplies & Materials-this increase is due to additional student devices purchased through FCC COVID Relief \$s.
- Increase in Equipment - Custodial equipment purchased with CARES \$

At this point in time, I am projecting the district to underspend by an estimated \$189,361 and the Unassigned Fund Balance to be an estimated \$2,934,000. Remember, these #s do not include Capital or LTFM \$s and are only a Projection.

Again these numbers are just a projection and will most likely change by the end of our fiscal year, June 30, 2022.

Fund 01 - General Fund - Capital and LTFM

- Total revenue projected is \$1,147,934 and expenditures are projected to be \$1,192,458. I am projecting a large balance in the Capital and LTFM Funds to save for projects that are up and coming.

Fund 27 (Student Activities - crosswalked to Fund 01 - now under board control)

The Student Activities Account is projected to have a fund balance of \$57,870. This number is made up of various student activities including Music, Spanish, Wolf Ridge, and other accounts. There were a number of trips taken this year; spending down the fund balance. The SAA accounts are By the Kids and For the Kids.

Fund 02 (Food Service)

The Food Service fund is going in the right direction. I am projecting the Food Service Fund to have a positive fund balance at June 30, 2022 of \$345,000. This is just a projection and will likely change. The increase in fund balance is due mainly to more meals being served free breakfast and lunches and an increase in ala carte sales. Things will look differently next year when breakfast and lunches are no longer free.

Fund 04 (Community Education)

Community Education is projected to not overspend, having \$14,499 remaining. This is due to an increase in revenue to memberships and com ed class participation. The Reserved for Community Education fund balance is projected to be a negative \$53,731, this fund is allowed to be in the negative. The ECFE and School Readiness fund balances remain healthy. Again, this is only a projection.

Fund 07 (Debt Service)

Debt Service shows revenue of \$3,446,961 and expenditures of \$3,256,606. The debt service is used strictly to pay off the district's outstanding bond indebtedness.

Fund 20 (Self-Insured Dental)

Fund 20 (Self-Insured Dental Fund) is projected to remain healthy and the projected fund balance on June 30 is to be around \$56,042.

It is my recommendation that the Board of Education approve the 2021-2022 Budget Revision.



**General Fund Budget
2021-2022 School Year
does not include Capital and LTFM \$s**

	FY2020-2021 Audited	FY2021-2022 Adopted Budget	FY2021-2022 Revised Budget	Variance - Revised Budget to Adopted Budget
BEGINNING FUND BALANCE, JUNE 30	\$2,145,492	\$ 2,530,956	\$3,158,656	
REVENUES:				
Local Sources	2,598,518.00	2,246,185	2,384,933	
State Sources-	17,386,575.00	16,670,508	17,195,253	
Federal Sources	1,363,606.00	835,611	1,838,258	
Local Sales and Reimbursements	6,439.00	18,925	61,253	
TOTAL FUND 01	21,355,138	19,771,229	21,479,697	
TOTAL REVENUES	\$21,355,138	\$19,771,229	\$21,479,697	1,708,468
EXPENDITURES:				
Salaries and Wages	12,923,891	12,505,143	13,070,621	
Employee Benefits	3,445,426	3,392,493	3,635,748	
Purchased Services	2,959,009	3,070,567	3,474,043	
Supplies and Materials	706,502	480,957	815,306	
Capital Expenditures	103,631	125,580	219,361	
Other Expenditures	203,515	80,604	75,257	
Other Financing Sources	-	-	-	
TOTAL EXPENDITURES	\$20,341,974	\$19,655,344	\$21,290,336	1,634,992
SURPLUS OR (DEFICIT)	\$1,013,164	\$115,885	\$189,361	73,476
ENDING FUND BALANCE, JUNE 30	\$3,158,656	\$2,646,841	\$3,348,017	701,176
Analysis of Equity Balances as of:	06/30/21	6/30/2022	06/30/22	
Nonspendable	75,795	50,000	50,000	-
Restricted/Reserved				
Staff Development	59,749	5,000	50,000	45,000
Scholarships - Beginning FY2019-2020	140,654	140,000	140,000	
Learning and Development	-	-	-	
Achievement & Integration	523	-	-	
Area Learning Center	34,086	10,000	20,500	
Gifted and Talented	26,495	-	52,856	52,856
Basic Skills	-	-	-	
Basic Skills - Extended time	22,663	-	-	
Safe Schools	3,195	(65,000)	10,430	
Medical Assistance	75,879	20,000	90,000	
Teacher Dev & Evaluation	-	-	-	
Total Restricted/Reserved	363,244	110,000	363,786	253,786
Unassigned	2,719,616	2,486,841	2,934,231	214,614
Total Equity Balances	3,158,656	107 2,646,841	3,348,017	701,176



**General Fund Budget
2021-2022 School Year
CAPITAL & LTFM BUDGET**

	FY2020-2021 Audited	FY2021-2022 Adopted Budget	FY2021-2022 Revised Budget
BEGINNING FUND BALANCE, JUNE 30	12,239	\$15,492	418,545
REVENUES:			
Local Sources	595,148	588,166	609,112
State Sources-	557,107	561,255	538,822
Federal Sources	-	0	
Local Sales and Reimbursements	-	0	
TOTAL FUND 01	1,152,255	1,149,421	1,147,934
TOTAL REVENUES	1,152,255	\$1,149,421	1,147,934
EXPENDITURES:			
Salaries and Wages	13,965	13,300	22,040
Employee Benefits	6,865	6,761	10,423
Purchased Services	73,477	113,470	132,793
Supplies and Materials	183,204	198,999	230,281
Capital Expenditures	471,691	543,767	787,080
Other Expenditures	-	0	9,841
Other Financing Sources	-	0	
TOTAL EXPENDITURES	749,203	\$876,297	1,192,458
SURPLUS OR (DEFICIT)	403,052.36	\$273,124	(44,524)
ENDING FUND BALANCE, JUNE 30	\$415,291	\$288,616	374,021
Analysis of Equity Balances as of:	6/30/2021	06/30/22	6/30/2022
Nonspendable			
Restricted/Reserved			
Capital	55,241	10,000	93,244
LTFM	363,304	279,407	280,777
Total Restricted/Reserved	418,545	289,407	374,021
	108		
Total Equity Balances	\$ 418,545	\$ 289,407	374,021



**General Fund Budget
2021-2022 School Year
Student Activity Fund - Fund 27**

	FY2020-2021 Audited		FY2021-2022 Adopted Budget		FY2021-2022 Revised Budget
FUND BALANCE, JUNE 30	\$ 107,512	0	109334.83	0	\$ 109,335
REVENUES:					
Revenues-fees & fundraisers	\$ 14,617		\$ 26,410		\$ 214,185
TOTAL REVENUES	\$ 14,617		\$ 26,410		\$ 214,185
EXPENDITURES:					
Supplies & Purchases	12,795		5,536		265,650
TOTAL EXPENDITURES	\$ 12,795		\$ 5,536		\$ 265,650
SURPLUS OR (DEFICIT)	\$ 1,823		\$ 20,874		\$ (51,465)
FUND BALANCE, JUNE 30	\$ 109,335		\$ 130,209		\$ 57,870

Variables

Spanish trip was pushed back to FY2022
Now crosswalked to Fund 01
(Means that in MDE eyes - this is combined with the General Fund - 01)



**FOOD SERVICE
2021-2022 School Year**

	FY2020-2021 Audited	FY2021-2022 Adopted Budget	FY2021-2022 Revised Budget
FUND BALANCE, JUNE 30	\$ 21,060	\$ 15,440	\$ 15,440
REVENUES:			
Revenues: Local Sources	93,105	127,575	153,839
State Sources	2,455	1,000	39,834
Fed Sources	747,268	645,000	1,212,505
TOTAL REVENUES	\$ 842,828	\$ 773,575	1,406,178
EXPENDITURES:			
Salaries and Wages	334,362	312,936	344,282
Employee Benefits	68,911	65,746	69,093
Purchased Services	39,812	37,240	40,783
Supplies and Materials	396,785	329,600	583,729
Capital Expenditures	7,606	-	21,861
Other Expenditures	973	975	950
TOTAL EXPENDITURES	\$ 848,448	746,497	1,060,698
SURPLUS OR (DEFICIT)	\$ (5,620)	27,078	345,480
FUND BALANCE, JUNE 30	\$ 15,440	42,518	360,920
TRANSFER FROM GENERAL FUND-LTFM	\$ -		



JORDAN PUBLIC SCHOOLS

COMMUNITY EDUCATION

2021-2022 School Year

	FY2020-2021 Audited	FY2021-2022 Adopted Budget	FY2021- 2022 Revised Budget
FUND BALANCE, JUNE 30	\$ 259,550	\$ 299,623	\$ 299,622
REVENUES:			
Revenues: Local Sources	1,065,298	\$ 1,009,400	1,170,342
State Sources	129,424	129,280	129,280
Federal Sources	24,363	-	29,036
Local Sales-fees	102,495	124,000	167,700
TOTAL REVENUES	1,321,580	\$ 1,262,680	1,496,358
EXPENDITURES:			
Salaries and Wages	815,551	823,447	892,378
Employee Benefits	173,718	178,916	186,758
Purchased Services	178,816	193,199	266,900
Supplies and Materials	55,277	52,490	98,012
Capital Expenditures	18,286	11,695	9,950
Other Expenditures	39,861	26,705	27,861
TOTAL EXPENDITURES	\$ 1,281,508	\$ 1,286,452	\$ 1,481,859
SURPLUS OR (DEFICIT)	\$ 40,072	\$ (23,772)	\$ 14,499
FUND BALANCE, JUNE 30	\$ 299,622	\$ 275,851	\$ 314,121
Analysis of Equity Balances as of:	\$ 1,756	\$ 1,756	\$ 1,756
Nonspendable			
Reserved for Community Education	\$ (82,514)	\$ (48,262)	\$ (53,731)
Reserved for ECFE	\$ 57,355	\$ 59,706	\$ 75,926
Reserved for School Readiness	\$ 271,736	\$ 194,947	\$ 220,156
Total Restricted Reserved	\$ 246,577	\$ 206,391	\$ 242,351
Restricted-Other Purposes	\$ 51,290	\$ 67,704	\$ 70,014
FUND BALANCE, JUNE 30	\$ 299,623	\$ 275,851	\$ 314,121



**DEBT SERVICE
2021-2022 SCHOOL YEAR**

	FY2020-2021 Audited	FY2021-2022 Adopted Budget	FY2021-2022 Revised Budget
TOTAL FUND BALANCE, JUNE 30	\$ 20,339,026	\$ 29,652,112	\$ 29,652,112
REVENUES:			
Local Sources	\$ 3,128,617	\$ 3,296,467	\$ 3,256,606
State Sources	188,699	31,018	\$ 190,355
Sale of Bonds	10,075,000	-	
TOTAL REVENUES	\$ 13,392,315	\$ 3,327,485	\$ 3,446,961
EXPENDITURES:			
Debt Service Expenditures	\$ 4,079,229	\$ 3,189,350	\$ 3,256,606
TOTAL EXPENDITURES	\$ 4,079,229	\$ 3,189,350	\$ 3,256,606
SURPLUS OR (DEFICIT)	\$ 9,313,086	\$ 138,135	\$ 190,355
FUND BALANCE, JUNE 30	\$ 29,652,112	\$ 29,790,247	\$ 29,842,467

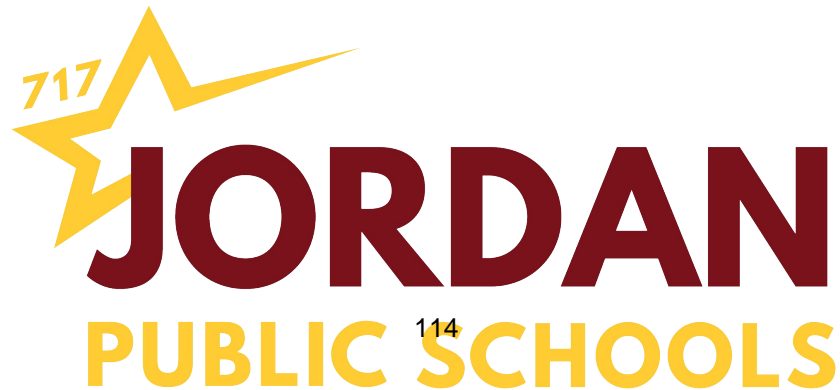


**DENTAL INS-SELF INS FUND
2021-2022 SCHOOL YEAR**

	FY2020-2021 Audited	FY2021-2022 Adopted Budget	FY2021-2022 Revised Budget
TOTAL FUND BALANCE, JUNE 30	\$ 47,220	\$ 55,842	\$ 55,842
REVENUES:			
Revenue - Dental Ins Premiums	\$ 137,971	\$ 115,100	\$ 123,100
TOTAL REVENUES	\$ 137,971	\$ 115,100	\$ 123,100
EXPENDITURES:			
Expenditures-Dental Ins Fees & Claims	129,349	105,000	122,900
TOTAL EXPENDITURES	\$ 129,349	\$ 105,000	\$ 122,900
SURPLUS OR (DEFICIT)	8,622	10,100	200
FUND BALANCE, JUNE 30	\$ 55,842	\$ 65,942	\$ 56,042

FY2022-2023 Adopted Budget

Amy Hafemann, Director of Finance



FY2022-2023 Adopted Budget

- General Fund-not including LTFM & Capital \$s
- Projected Revenue - \$20,968,093
 - State Aid - based on the following:
 - 2% increase in state aid formula - \$6,862.56/ADM
 - Remaining ESSER \$s should be used up by June 2023
 - Projected enrollment
 - 1,866 includes K-12, ECSE, and Tuitioned Students (20 ADMs more than projected to end FY2022 with)
 - Currently at 117 Kindergarten Students

FY2022-2023 General Fund-not including LTFM & Capital \$



FY2022-2023 - Adopted Budget

- General Fund-not including LTFM & Capital \$s
- Projected Expenditures - \$20,758,910
 - Salaries & Benefits - projected increase according to contract agreements
 - Purchased Services - decrease in expenditures
 - Majority of ESSER funds used in FY2022
 - Projecting less \$s paid to SW Metro for SEE students
 - Supplies decreases - purchased student devices (using FCC-CARES funding)
 - Equipment purchased - decrease due to ESSER funds used in FY2022

**FY2022-2023 General Fund, not including LTFM
& Capital \$s**



FY2022-2023 - Adopted Budget

- General Fund-not including LTFM & Capital \$s
- Based on the information we know today
 - Revenue over Expenditures - \$209,183
- Unassigned Fund Balance (if there were no future changes)
 - Est \$3,133,344 at June 30, 2023



**FY2022-2023 General Fund-not including LTFM
& Capital \$s**

FY2022-2023 Adopted Budget

LTFM & Capital \$s

- Projected Revenue - \$1,215,703
- Projected Expenditures - \$1,024,084
- Projected Fund Balance
 - Capital - \$122,000 (will need to purchase capital items/curriculum in upcoming years)
 - LTFM - \$443,000
 - Not many projects being planned
 - Saving funds for projects in future years

FY2022-2023 LTFM & Capital \$s



FY2022-2023 Adopted Budget

Student Activity Accounts-
Fund 27 (MDE sees as Fund 01)

- Projected Revenue - \$205,350
- Projected Expenditures - \$163,500
- Projected Fund Balance
 - \$99,000
 - Trips happening in FY2023 - Wolfridge, Spanish, Music

FY2022-2023 Student Activity Accounts



FY2022-2023 Adopted Budget

Food Service

- Projected Revenue - \$988,100
 - Based on revenues from FY2020 (Before COVID)
 - Meals will not be free to all students
 - Hard to project - meals have been free for the last 2 years
- Projected Expenditures - \$978,201
 - Salaries and Benefits projected increase
 - Supplies - slight decrease
 - Meals not served - summer of FY2023
 - Equipment - no major equipment purchases
- Projected Revenue over Expenditures - \$9,899



FY2022-2023 Adopted Budget

Community Education

- Projected Revenue - \$1,389,274
 - Includes an increase in fees - memberships and participation fees
 - Does not include any city contributions
- Projected Expenditures - \$1,459,449
- Projected Overall Deficit Spending - (\$70,175)
 - Projected Fund Balances
 - Community Ed Restricted - (\$94,000) remains negative
 - ECFE - \$100,349
 - School Readiness - \$175,409
 - Community Ed Overall Fund Balance - positive \$243,946



FY2022-2023 Adopted Budget

Debt Service Fund

- Projected Revenue - \$3,137,831
- Projected Expenditures - \$3,143,950
- Projected Fund Balance - \$29,836,503
 - Includes Refunding Bonds \$s



FY2022-2023-Self-Insured - Dental Fund

- Projected Fund Balance - \$75,067

The Self-Insured Dental Fund has a very healthy fund balance



Any Questions or Comments?





Executive Summary: 2022-2023 Adopted Budget

Submitted by: Amy Hafemann, Director of Finance

As a reminder, budgets are only a projection of expected revenue and expenditures. School districts are required to have the Adopted Budget approved by the Board of Education by June 30th of each year.

Fund 01 - General Fund

- **Revenue changes**
 - Revenue is based on enrollment of 1,866. This number is made up of K-12 students, 20 ECSE students, and 13 tuitioned students. This is a slight increase from last year based on current information.
 - Federal \$ amounts decreased due to the majority of the CARES Funding being used in FY2022.
- **Expenditure Changes**
 - Decrease in Supplies & Materials-this decrease is due to additional student devices purchased through FCC COVID Relief \$s in FY2022.
 - Decrease in Equipment - Custodial equipment purchased with CARES \$ in FY2022.

At this point in time, I am projecting the district to underspend by an estimated \$209,000 and the Unassigned Fund Balance to be an estimated \$3,133,344. Remember, these #s do not include Capital or LTFM \$s and is only a Projection at this time with information that is available. These numbers will change by the end of the fiscal year, June 30, 2023.

Fund 01 - General Fund - Capital and LTFM

- Total revenue projected is \$1,215,703 and expenditures are projected to be \$1,024,039. I am projecting a large balance in the Capital and LTFM Funds to save for projects that are up and coming.

Fund 27 (Student Activities - crosswalked to Fund 01 - now under board control)

- The Student Activities Account is projected to have a fund balance of \$99,720. This number is made up of various student activities including Music, Spanish,

Wolf Ridge, and other accounts. There were a number of trips that will be taken this year. The SAA accounts are By the Kids and For the Kids.

Fund 02 (Food Service)

- The Food Service fund is going in the right direction. But, with the way things have been for the past two years, the budget for this fund was very difficult. I am projecting the Food Service Fund to have a positive fund balance at June 30, 2023 of \$370,000. This is just a projection and will likely change.

Fund 04 (Community Education)

- Community Education overall is projected to overspend by an estimated \$70,000. The Reserved for Community Education fund is projected to remain negative as it has been in past years. This fund is allowed to be in the negative. The ECFE and School Readiness fund balances remain positive.
- The Community Education Fund Balance overall is estimated to be in the positive at \$243,946. Again, this is only a projection and will change.

Fund 07 (Debt Service)

- Debt Service shows revenue of \$3,137,831 and expenditures of \$3,143,950. The debt service is used strictly to pay off the district's outstanding bond indebtedness.

Fund 20 (Self-Insured Dental)

- Fund 20 (Self-Insured Dental Fund) is projected to remain healthy and the projected fund balance on June 30 is to be around \$75,067.

It is my recommendation that the Board of Education approve the 2022-2023 Adopted Budget.



**General Fund Budget
2022-2023 School Year
does not include Capital and LTFM \$s**

	FY2021-2022 Revised Budget	FY2022-23 Adopted Budget
BEGINNING FUND BALANCE, JUNE 30	\$3,158,656	\$ 3,348,017
REVENUES:		
Local Sources	2,384,933	2,310,382
State Sources-	17,195,253	17,638,126
Federal Sources	1,838,258	986,455
Local Sales and Reimbursements	61,253	33,130
TOTAL FUND 01	21,479,697	20,968,093
TOTAL REVENUES	\$21,479,697	\$20,968,093
EXPENDITURES:		
Salaries and Wages	13,070,621	13,009,809
Employee Benefits	3,635,748	3,773,129
Purchased Services	3,474,043	3,369,366
Supplies and Materials	815,306	499,988
Capital Expenditures	219,361	25,400
Other Expenditures	75,257	81,218
Other Financing Sources	-	-
TOTAL EXPENDITURES	\$21,290,336	\$20,758,910
SURPLUS OR (DEFICIT)	\$189,361	\$209,183
ENDING FUND BALANCE, JUNE 30	\$3,348,017	\$3,557,200
Analysis of Equity Balances as of:	06/30/22	6/30/2023
Nonspendable	50,000	50,000
Restricted/Reserved		
Staff Development	50,000	5,000
Scholarships - Beginning FY2019-2020	140,000	140,000
Learning and Development	-	-
Achievement & Integration	-	-
Area Learning Center	20,500	10,000
Gifted and Talented	52,856	78,856
Basic Skills	-	-
Basic Skills - Extended time	-	-
Safe Schools	10,430	90,000
Medical Assistance	90,000	50,000
Teacher Dev & Evaluation	-	-
Total Restricted/Reserved	363,786	373,856
Unassigned	2,934,231	3,133,344
	127	
Total Equity Balances	3,348,017	3,557,200



**General Fund Budget
2022-2023 School Year
CAPITAL & LTFM BUDGET**

	FY2021-2022 Revised Budget	FY2022-2023 Adopted Budget
BEGINNING FUND BALANCE, JUNE 30	418,545	\$374,021
REVENUES:		
Local Sources	609,112	678,065
State Sources-	538,822	537,638
Federal Sources		0
Local Sales and Reimbursements		0
TOTAL FUND 01	1,147,934	1,215,703
TOTAL REVENUES	1,147,934	\$1,215,703
EXPENDITURES:		
Salaries and Wages	22,040	22,040
Employee Benefits	10,423	10,378
Purchased Services	132,793	171,653
Supplies and Materials	230,281	269,211
Capital Expenditures	787,080	540,757
Other Expenditures	9,841	10000
Other Financing Sources		0
TOTAL EXPENDITURES	1,192,458	\$1,024,039
SURPLUS OR (DEFICIT)	(44,524)	\$191,664
ENDING FUND BALANCE, JUNE 30	374,021	\$565,685
Analysis of Equity Balances as of:	6/30/2022	06/30/22
Nonspendable		
Restricted/Reserved		
Capital	93,244	122,638
LTFM	280,777	443,002
Total Restricted/Reserved	374,021	565,640
Total Equity Balances	374,021	\$ 565,640



General Fund Budget
2022-2023 School Year
Student Activity Fund - Fund 27

	FY2021- 2022 Revised Budget	0	FY2022- 2023 Adopted Budget
FUND BALANCE, JUNE 30	\$ 109,335	0	\$ 57,870
REVENUES:			
Revenues-fees & fundraisers	\$ 214,185		\$ 205,350
TOTAL REVENUES	\$ 214,185		\$ 205,350
EXPENDITURES:			
Supplies & Purchases	265,650		163,500
TOTAL EXPENDITURES	\$ 265,650		\$ 163,500
SURPLUS OR (DEFICIT)	\$ (51,465)		\$ 41,850
FUND BALANCE, JUNE 30	\$ 57,870		\$ 99,720



FOOD SERVICE
2022-2023 School Year

	FY2021- 2022 Revised Budget	FY2022-2023 Adopted Budget
FUND BALANCE, JUNE 30	\$ 15,440	\$ 360,920
REVENUES:		
Revenues: Local Sources	153,839	593,600
State Sources	39,834	57,000
Fed Sources	1,212,505	337,500
TOTAL REVENUES	1,406,178	\$ 988,100
EXPENDITURES:		
Salaries and Wages	344,282	330,800
Employee Benefits	69,093	68,646
Purchased Services	40,783	47,300
Supplies and Materials	583,729	530,480
Capital Expenditures	21,861	-
Other Expenditures	950	975
TOTAL EXPENDITURES	1,060,698	978,201
SURPLUS OR (DEFICIT)	345,480	9,899
FUND BALANCE, JUNE 30	360,920	370,819



JORDAN PUBLIC SCHOOLS

COMMUNITY EDUCATION

2022-2023 School Year

	FY2021-2022 Revised Budget	FY2022-2023 Adopted Budget
FUND BALANCE, JUNE 30	\$ 299,622	\$ 314,121
REVENUES:		
Revenues: Local Sources	1,170,342	\$ 1,091,968
State Sources	129,280	129,306
Federal Sources	29,036	-
Local Sales-fees	167,700	168,000
TOTAL REVENUES	1,496,358	\$ 1,389,274
EXPENDITURES:		
Salaries and Wages	892,378	897,718
Employee Benefits	186,758	197,893
Purchased Services	266,900	240,585
Supplies and Materials	98,012	83,743
Capital Expenditures	9,950	11,900
Other Expenditures	27,861	27,610
TOTAL EXPENDITURES	\$ 1,481,859	\$ 1,459,449
SURPLUS OR (DEFICIT)	\$ 14,499	\$ (70,175)
FUND BALANCE, JUNE 30	\$ 314,121	\$ 243,946
Analysis of Equity Balances as of:	\$ 1,756	\$ 5,021
Nonspendable		
Reserved for Community Education	\$ (53,731)	\$ (94,000)
Reserved for ECFE	\$ 75,926	\$ 100,349
Reserved for School Readiness	\$ 220,156	\$ 175,409
Total Restricted Reserved	\$ 242,351	\$ 181,758
Restricted-Other Purposes	\$ 70,014	\$ 57,167
FUND BALANCE, JUNE 30	\$ 314,121	\$ 243,946



**DEBT SERVICE
2022-2023 SCHOOL YEAR**

	FY2021-2022 Revised Budget	FY2021-2022 Adopted Budget
TOTAL FUND BALANCE, JUNE 30	\$ 29,652,112	\$ 29,842,622
REVENUES:		
Local Sources	\$ 3,256,606	\$ 3,112,831
State Sources	\$ 190,355	25,000
Sale of Bonds		-
TOTAL REVENUES	\$ 3,446,961	\$ 3,137,831
EXPENDITURES:		
Debt Service Expenditures	\$ 3,256,451	\$ 3,143,950
TOTAL EXPENDITURES	\$ 3,256,451	\$ 3,143,950
SURPLUS OR (DEFICIT)	\$ 190,510	\$ (6,119)
FUND BALANCE, JUNE 30	\$ 29,842,622	\$ 29,836,503



**DENTAL INS-SELF INS FUND
2022-2023 SCHOOL YEAR**

	FY2021- 2022 Revised Budget	FY2021- 2022 Adopted Budget
TOTAL FUND BALANCE, JUNE 30	\$ 55,842	\$ 56,042
REVENUES:		
Revenue - Dental Ins Premiums	\$ 123,100	\$ 123,025
TOTAL REVENUES	\$ 123,100	\$ 123,025
EXPENDITURES:		
Expenditures-Dental Ins Fees & Claims	122,900	104,000
TOTAL EXPENDITURES	\$ 122,900	\$ 104,000
SURPLUS OR (DEFICIT)	200	19,025
FUND BALANCE, JUNE 30	\$ 56,042	\$ 75,067



TERMS AND CONDITIONS

between

Independent School District No. 717
Jordan, Minnesota

And

Unaffiliated Directors

July 1, 2021 – June 30, 2023

AGREEMENT

This agreement is entered into between the Jordan School District and the current Unaffiliated Directors hired prior to July 1, 2021:

- Activities Director
- Communications Director
- Community Education Director
- Early Learning Services Director
- Facilities Director
- Finance Director
- Nutrition Services Director
- Special Education Director
- Teaching and Learning Director
- Technology Director

ARTICLE I **DEFINITIONS**

Section 1. Terms and Conditions of Employment:

The term "terms and conditions of employment" means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits, the employer's personnel policies affecting the working conditions of the employees. "Terms and conditions of employment" are subject to the provisions of PELRA.

Section 2. School District:

For purposes of administering this Agreement, the term "school district" shall mean the School Board or its designated representative.

Section 3. Benefits Eligibility:

Eligibility for benefits: To qualify for benefits employees must be employed for 20 hours weekly for 35 weeks yearly. Benefits will be prorated off of 2080 hours yearly, unless specifically stated otherwise in a particular benefit. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Contract Period:

The Unaffiliated Directors shall perform the basic services throughout the term of this contract and on those legal holidays on which the school district is authorized to conduct school if the school board so determines.

Section 5. Other Terms:

Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

Section 6. Anniversary Date:

The anniversary date for each employee will be July 1. Employees hired between July 1 and January 31 will be considered employed one year after the first July 1 following their employment date. Employees hired February 1 and after will not be considered employed one year until after the second July 1 following their employment.

ARTICLE II COMPENSATION

Section 1. Wage Schedule:

The annual contract may be modified, but shall not be reduced, during the term of this contract. The salary shall be paid in 24 equal installments during the contract year. Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's salary until an agreement is reached on the present year's salary. The employee would receive retro pay once the salary is set.

Section 2. Technology Allowance:

The school district will provide an annual stipend to be used for technology hardware and software for professional development and/or a home work station in accordance with School District procedures, policies and practices.

ARTICLE III GROUP INSURANCE

Section 1. Selection of Carrier:

The selection of the insurance carrier and policy shall be made by the school district as provided by law.

Section 2. Claims Against the School District:

It is understood that the school district's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the school district as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Duration of Insurance Contribution:

An employee is eligible for school district contribution as provided in this Article as long as the employee is employed by the school district. Upon termination of employment, all district contributions shall cease.

Section 4. Health, Hospitalization and Dental Insurance:

The district will provide up to the family health coverage under the Aware 3500 or comparable plan and family dental coverage. Any additional premium costs for other plan designs/coverages are to be borne by the employee.

Section 5. HSA and VEBA Account:

The School District shall contribute \$2,400 for family coverage to eligible employees that are enrolled in the Aware 3500 or comparable plan. If an employee requests to be on a lower premium plan they will receive a \$4,400 contribution.

Section 6. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The program will provide 66-2/3% of the basic compensation not to exceed \$2,400 per month and will go in effect after sixty (60) calendar days of disability.

Section 7. Term life Insurance:

The district shall provide \$100,000 term life insurance, using the same plan the district used with the Jordan Education Association.

ARTICLE IV
OTHER BENEFITS

Section 1. Professional Development:

The School District recognizes the importance of encouraging employees to attend or participate in professional conferences or meetings at the state, local and national level as a necessary and essential part of an employee's professional growth. When financially feasible, and with proper approval by the Superintendent, the District will pay an employee's expenses to attend such a conference or meeting.

Section 2. Membership Dues:

The School District will provide membership in the approved state and national professional organizations.

Section 3. Travel Reimbursement:

Necessary and approved transportation outside of District boundaries that is required of the employee in the performance of school duty; shall submit appropriate claim forms and/or receipts as per District procedure for reimbursement.

Section 4. Uniform Allowance:

The Facilities Director will receive an annual \$400.00 uniform allowance.

ARTICLE V
LEAVES OF ABSENCE

Section 1. Sick Leave:

Subd. 1. Employees shall receive 12 days of sick leave yearly, prorated according to Sec. 3 of Art. I.

Subd. 2. Unused sick leave days may accumulate to a maximum of 1,000 hours, prorated according to Sec. 3 of Art. I.

Subd. 3. An employee may use personal sick leave benefits provided by the employer for absences due to an illness or injury to the employee's child, as defined in Minnesota State Statute 181.940, subdivision 4, adult child, spouse, sibling, parent, grandparent, or stepparent, for reasonable periods of time as the employee's attendance may be necessary, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury. This subdivision applies only to personal sick leave benefits payable to the employee from the employer's general assets.

Subd. 4. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. If the employee has exhausted their sick leave days, any additional days missed will be deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the superintendent. The decision of the superintendent to grant additional days is final.

Subd. 5. Wellness Payment: Employees using 5 days or less of sick leave may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days at their daily rate, not to exceed \$110.00 daily. Days sold back will be deducted from the employee's accumulated sick

leave as specified in Article IV, Sec. 1, Subd. 2. The wellness payment will be prorated for part time employees.

Section 2. Personal Leave:

Subd. 1. The employee shall be granted two days of paid personal leave yearly and one day of unpaid leave.

Subd. 2. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

Subd. 1. Five days per year, non-accumulative, shall be available to each employee for a combination of family illness leave and bereavement leave. Family illness leave may be used because of the serious illness of an employee's spouse, parent or adult child, or the illness of a minor child. Bereavement leave may be used because of the death of an employee's spouse, child, sibling, spouse's parent, parent, or others who may have a particularly close relationship to the employee.

Subd. 2. An employee shall provide as much prior notice of intent to use family illness leave or bereavement leave, as possible.

Subd. 3. Additional days of family illness leave or bereavement leave may be granted at the discretion of the superintendent. These additional days will be deducted from the employee's accumulated sick leave bank, or if the bank is exhausted, granted with no pay.

Section 4. Worker's Compensation:

Subd. 1. Upon the request of an employee who is absent from work as a result of a compensable injury under the provisions of the Workers Compensation Act, the School District will pay the difference between the compensation received pursuant to the Workers Compensation Act by the employee's earned accrual of sick leave.

Subd. 2. A deduction shall be made from the employee's accumulated sick leave accrual time according to the pro-rata portions of days of sick leave time, which is used to supplement worker's compensation.

Subd. 3. Such payment shall be paid by the School District to the employee only during the period of disability.

Subd. 4. In no event shall the additional compensation paid to the employee by virtue of sick-leave pay result in the payment of a total daily, weekly, or monthly compensation that exceeds the normal compensation of the employee.

Subd. 5. An employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, he/she will receive a deduction from his/her pay in an amount equal to the Worker's Compensation check.

Section 5. General Leave:

Subd. 1. An employee in the School District may apply for an unpaid leave of absence subject to the provisions of this section. The granting of such leave shall be at the discretion of the School District.

Subd. 2. The employee shall not accrue seniority or experience credit for the period of this leave.

Subd. 3. Applications for general leave shall be submitted in writing to the School District as soon as possible.

Section 6. Administration of Leaves:

When the school district has reason to believe that a pattern of conduct suggests that any leaves are being abused, investigation may be necessary for the benefit of all concerned. As part of such investigation, the district may prospectively require a doctor-signed certificate of any employee claiming sick leave.

**ARTICLE VI
HOLIDAYS & VACATIONS**

Section 1. Holidays:

Subd. 1. 12-month employees: There will be 12 paid holidays for 5 day, 52 week employees.

Subd. 2. Eligible holidays are: New Year's Day, Good Friday, Memorial Day, 4th of July, Labor Day, Day after Thanksgiving, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve, and two floating holiday's approved by the superintendent.

Subd. 3. Should it be necessary for the school to hold school on any of the designated holidays, another day will be substituted by the district.

Section 2. Vacation:

Subd. 1. All vacation days must be approved in advance by the superintendent. The decision of the superintendent is final.

Subd. 2. Vacation earned in one fiscal year, must be used within 6 months of the year earned, or it will be forfeited.

Subd. 3. Vacation Schedule: 12-month employees will be eligible for 20 vacation days annually.

Subd. 4 Anniversary: July 1 will be the anniversary date by which an employee's days of vacation shall be computed, based upon hire date.

Subd 5. Eligibility: Vacation is based off 2080 hours, yearly. Any employee using their vacation during the year, but who terminates their employment prior to completion of the 2080 hours will have their used, but unearned vacation deducted from their final paycheck, pro-rated from 2080 hours.

ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE

Section 1. Deferred Compensation:

Subd. 1. Matched deferred compensation is available beginning the second (2nd) year of employment in the District. Matched deferred is pro-rated off a 2080 hour work year.

Subd. 2. Employees must use the deferred compensation election during the election period or lose it. The District shall pay its share of FICA taxes on the matching amount. The District shall match employee contributions as follows:

1 year of service in district 717	No Match
2-5 years of service in district 717	\$750
6-10 years and after in District 717	\$1,000
11-20 years and after in District 717	\$1,250

Subd. 3. District cap: \$20,000

Subd. 4. All deferred compensation costs to the district during the period of this contract shall be costed in to the settlement package in the subsequent agreement between the parties.

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$2,000 in payment for unused sick leave. This will be paid at a rate of \$2.00 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$2,250 in payment at the rate of \$2.25 per hour. After 20 years of service the employee will be eligible for up to \$4,000 in payment at the rate of \$4.00 per hour.

ARTICLE VIII
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

An employee under the provisions of this Agreement shall serve a probationary period of six (6) months of continuous service in the school district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse, insofar as suspension, discharge or other discipline is concerned. The district may extend the probationary period up to an additional six (6) months with notification to the employee.

Section 2. Completion of Probationary Period:

An employee who has completed the probationary period may be disciplined or discharged only for cause. The termination of an employee will normally follow the progressive discipline steps of:

1. Formal verbal warning
2. Written warning
3. Suspension without pay
4. Termination

This contract is effective July 1, 2021-June 30, 2023, subject to re-opening of negotiations to address provisions of the ACA.

Deb Pauly, Board Chair Date

Board Clerk Date

ADDENDUM TO UNAFFILIATED DIRECTOR'S TERMS AND CONDITIONS

Position	Days/Year	2021-2022	2022-2023	Technology Allowance
Activities Director	260	\$89,040	\$92,602	\$1,000
Community Education Director	260		\$93,218	\$1,000
Early Learning Services Director	215	\$88,734	\$89,621	\$1,000
Facilities Director	260	\$80,222	\$83,431	\$1,000
Finance Director	260	\$90,132	\$92,836	\$1,000
Nutrition Services Director	220		\$60,000	\$1,000
Communications Director	260	\$60,000	\$64,000	\$1,000
Special Services Director	260		\$122,464	\$1,000
Teaching and Learning Director	260	\$102,959	\$103,988	\$1,000
Technology Director	260	\$82,151	\$90,586	\$1,500

Deferred Compensation: Effective July 1, 2021 the current Teaching and Learning Director and Special Services Director will be grandfathered in to receiving the matching deferred compensation listed below:

Years of Service	Maximum Matching Contribution
0-3	\$1,700
4-6	\$2,700
7+	\$3,700
Maximum District Contribution:	\$35,850

Effective July 1, 2022 the current Community Education Director will be grandfathered in to receiving the matching deferred compensation listed below:

Years of Service	Maximum Matching Contribution
0-5	\$1,000
6-10	\$1,200
11-20	\$1,500
Maximum District Contribution:	\$35,850



TERMS AND CONDITIONS

between

Independent School District No. 717 Jordan, Minnesota

and

Kids Company Coordinator

July 1, 2022 - June 30, 2024

AGREEMENT

This agreement is entered into between the Jordan School District and the employee serving as Kids Company Coordinator.

ARTICLE I
DEFINITIONS

Section 1. Terms and Conditions of Employment:

The term "terms and conditions of employment" means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits, the employer's personnel policies affecting the working conditions of the employees. "Terms and conditions of employment" are subject to the provisions of PELRA.

Section 2. School District:

For purposes of administering this Agreement, the term "school district" shall mean the School Board or its designated representative.

Section 3. Benefits Eligibility:

Eligibility for benefits: To qualify for benefits employees must be employed for 20 hours weekly for 35 weeks yearly. Benefits will be prorated off of 2080 hours yearly, unless specifically stated otherwise in a particular benefit. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Other Terms:

Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

ARTICLE II
COMPENSATION

Section 1. Wage Schedule:

Subd. 1. Rates of Pay: Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's hourly rate until an agreement is reached on the present year's hourly rate. The employee would receive retro pay once the rate is set.

July 1, 2022 - June 30, 2023.....\$20.78/hour
July 1, 2023 – June 30, 2024.....\$21.40/hour

Subd. 2. Overtime: Overtime rate shall be paid when an employee works more than 40 hours per week. The overtime calculation shall be based on the employee's hourly rate. Overtime must be approved in advance, in writing, by the employee's appropriate administrator.

Subd. 3. Overtime shall be at 1.5 times the employee's regular pay.

Section 3. Education Allowance:

All employees are eligible for a \$200 yearly education allowance, to be used for class fees. Payment will be paid upon presentation of expense receipts to the district's Fiscal Resource Coordinator.

Section 4. Cell Phone Reimbursement

Kids Company Coordinator shall be reimbursed up to \$20/month.

ARTICLE III
GROUP INSURANCE

Section 1. Selection of Carrier:

The selection of the insurance carrier and policy shall be made by the school district as provided by law.

Section 2. Claims Against the School District:

It is understood that the school district's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the school district as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Duration of Insurance Contribution:

An employee is eligible for school district contribution as provided in this Article as long as the employee is employed by the school district. Upon termination of employment, all district contributions shall cease.

Section 4. Health, Hospitalization and Dental Insurance:

The district will provide \$5,600 yearly, to eligible employees for purposes of participation in the health, hospital, and dental plans provided by the district. Any additional premium costs are to be borne by the employee.

Section 5. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The LTD plan will be the one used by Education Minnesota-Jordan.

Section 6. Term life Insurance:

The district shall provide term life insurance, using the same plan the district used with EdMN-J. The amount of insurance shall be according to the following formula based off 2080 hours yearly:

76-100% of 2080 hours equals \$20,000 insurance.

50-74% of 2080 hours equals \$10,000 insurance.

33-49% of 2080 hours equals \$5,000 insurance.

ARTICLE IV
LEAVES OF ABSENCE

Section 1. Sick Leave:

Subd. 1. Employees shall receive 12 days of sick leave yearly, prorated according to Sec. 3 of Art.I.

Subd. 2. Unused sick leave days may accumulate to a maximum of 1,000 hours, prorated.

Subd. 3. Sick leave with pay shall be allowed whenever an employee's absence is found to have been due to illness and/or disability of the employee which prevented the attendance and performance of duties on that day or days.

Subd. 4. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. An employee, who has exhausted their sick leave days, will have any additional days missed deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the supt. The decision of the superintendent to grant additional days is final.

Subd. 5. Wellness Payment: Employees using 5 days or less of sick leave may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days at their daily rate, not to exceed \$110.00 daily. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2. The wellness payment will be prorated for part time employees. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2.

Section 2. Personal Leave:

Subd. 1. Each employee shall be granted two days of paid personal leave yearly and one day of unpaid leave. Personal days may only be taken in half-day or full day increments during the school year they were earned. If employees working during the student day elect to use their leave in half-day increments, one must be in the A.M. and one in the P.M.

Subd. 2. Limitations:

No more than one coordinator/secretary may use a personal day on the same day. Personal days may not be taken on the first or last day of school. The superintendent or his designee must approve all personal days.

Subd. 3. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

Subd. 1. Five days per year, non-accumulative (prorated for part time employees), shall be available to each employee for a combination of family illness leave and bereavement leave. Family illness leave may be used because of the serious illness of an employee's spouse, parent or adult child, or the illness of a minor child. Bereavement leave may be used because of the death of an employee's spouse, child, sibling, spouse's parent, parent, or others who may have a particularly close relationship to the employee.

Subd. 2. An employee shall provide as much prior notice of intent to use family illness leave or bereavement leave, as possible.

Subd. 3. Additional days of family illness leave or bereavement leave may be granted at the discretion of the superintendent. These additional days will be deducted from the employee's accumulated sick leave bank, or if the bank is exhausted, granted with no pay.

Section 4. Worker's Compensation:

Subd. 1. An employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, shall submit his/her Worker's Compensation check, endorsed to the School District, prior to receiving payment from the School District for his/her absence will receive a deduction in pay in an amount equal to the Workers Compensation Check.

Subd. 2. A deduction shall be made from the employee's accumulated sick leave accrual time according to the pro-rata portions of days of sick leave time, which is used to supplement worker's compensation.

Subd. 3. Such payment shall be paid by the School District to the employee only during the period of disability.

Subd. 4. In no event shall the additional compensation paid to the employee by virtue of sick-leave pay result in the payment of a total daily, weekly, or monthly compensation that exceeds the normal compensation of the employee.

Section 5. General Leave:

Subd. 1. An employee in the School District may apply for an unpaid leave of absence subject to the provisions of this section. The granting of such leave shall be at the discretion of the School District.

Subd. 2. The employee shall not accrue seniority or experience credit for the period of this leave.

Subd. 3. Applications for general leave shall be submitted in writing to the School District as soon as possible.

Section 6. Administration of Leaves:

When the school district has reason to believe that a pattern of conduct suggests that any leaves are being abused, investigation may be necessary for the benefit of all concerned. As part of such investigation, the district may prospectively require a doctor-signed certificate of any employee claiming sick leave.

ARTICLE V
HOURS OF SERVICE

Section 1. Program Hours:

The assignment of hours may vary from building to building. The superintendent or his/her designee will set hours.

Section 2. Break/Lunch:

The normal workday for full-time employees will be eight hours, excluding a one-half hour lunch break. A non-paid 30 minute lunch break will be provided for employees working five or more hours. For every hour worked an employee will earn 4 minutes of break time, to be taken in minimums of 15 minutes each. A maximum of two breaks will be allowed in a work day. An employee must work a minimum of three hours to qualify for break time.

Section 3. Emergency School Closing:

Employees will be expected to work on days school is closed, unless the superintendent grants permission otherwise. If a day of work is lost due to school closing, the employee will have the option of making the day up either that day or at a later day, or receiving no pay. If the day is made up the work will either be in their own area, or if this is not possible, other work in the district will be assigned.

ARTICLE VI
HOLIDAYS & VACATIONS

Section 1. Holidays:

Subd. 1. 12 month employees: There will be 11 paid holidays for 5 day, 52 week employees. Employees working less than 8 hours daily will receive holiday pay according to the number of hours worked daily.

Subd. 2. Eligible holidays are: New Year's Day, Good Friday, Memorial Day, 4th of July, Labor Day, Day after Thanksgiving, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve and one floating holiday approved by the superintendent.

Subd. 3. Should it be necessary for the school to hold school on any of the designated holidays, another day will be substituted by the district.

Section 2. Vacation:

Subd.1. Full time employees working 5 days, 52 weeks yearly are eligible for the full amount of vacation (10). Days will be pro-rated from 2080 hours.

Subd. 2. Employees who interact with students as an integral part of their job may take only 5 vacation days on student attendance or teacher workshop days.

Subd. 3. All vacation days must be approved in advance by the Community Ed. Director. The decision of the Director is final.

Subd. 4. Vacation earned in one fiscal year, must be used within 6 months of the year earned, or it will be forfeited

Subd. 5. Vacation Schedule:

10 days beginning 1st year of employment
13 days beginning 2nd year of employment
15 days beginning 8th year of employment
18 days beginning 11th year of employment
20 days beginning 16th year of employment

July 1 will be the anniversary date by which an employee's days of vacation shall be computed, based upon hire date.

Vacation is based off 2080 hours yearly. Any employee using their vacation during the year, but who terminates their employment prior to completion of the 2080 hours will have their used, but unearned vacation deducted from their final paycheck, pro-rated from 2080 hours.

Section 3. Vacation Accrual:

Anniversary date is determined as follows: If an employee is hired between July 1 and January 31, vacation will be accrued on July 1 of qualifying year.

If an employee is hired between February 1 and June 30, vacation will be accrued on July 1 following the qualifying year.

ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE

Subd. 1. Matched deferred compensation is available to employees beginning their second (2nd) year of employment in the District. Matched deferred is pro-rated off a 2080 hours work year.

Subd. 2. Employees must use the deferred compensation election during the election period or lose it. The District shall pay its share of FICA taxes on the matching amount. The District shall match employee contributions as follows:

0-1 year of service in district 717	No Match
2-5 years of service in district 717	\$500
6-10 years in district 717	\$750
11-20 years in district 717	\$1,000
21-26 years in district 717	\$1,250
27+ years in district 717	\$1,500

Subd. 3. District cap: \$18,000

Subd. 4. All deferred compensation costs to the district during the period of this contract shall be costed into the settlement package in the subsequent agreement between the parties.

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$2,000 in payment for unused sick leave. This will be paid at a rate of \$1.50 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$2,250 in payment at the rate of \$1.75 per hour. After 20 years of service the employee will be eligible for up to \$2,500 in payment at the rate of \$2.00 per hour.

ARTICLE VIII
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

An employee under the provisions of this Agreement shall serve a probationary period of six (6) months of continuous service in the school district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse, insofar as suspension, discharge or other discipline is concerned. The district may extend the probationary period up to an additional six (6) months with notification to the employee.

Section 2. Completion of Probationary Period:

An employee who has completed the probationary period may be disciplined or discharged only for cause. The termination of an employee will normally follow the progressive discipline steps of:

1. Formal verbal warning
2. Written warning
3. Suspension without pay
4. Termination

This contract is effective July 1 2022-June 30, 2024, subject to re-opening of negotiations to address provisions of the ACA.

Pam Going Date

Deb Pauly, Board Chairperson Date

Board Clerk Date



TERMS AND CONDITIONS

between

Independent School District No. 717
Jordan, Minnesota

and

District Equity and Outreach Specialist
July 1, 2022 - June 30, 2024

AGREEMENT

This agreement is entered into between the Jordan School District and the employee serving as District Equity and Outreach Specialist.

**ARTICLE I
DEFINITIONS**

Section 1. Terms and Conditions of Employment:

The term "terms and conditions of employment" means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits, the employer's personnel policies affecting the working conditions of the employees. "Terms and conditions of employment" are subject to the provisions of PELRA.

Section 2. School District:

For purposes of administering this Agreement, the term "school district" shall mean the School Board or its designated representative.

Section 3. Benefits Eligibility:

Eligibility for benefits: To qualify for benefits employees must be employed for 20 hours weekly for 35 weeks yearly. Benefits will be prorated off of 2080 hours yearly, unless specifically stated otherwise in a particular benefit. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Other Terms:

Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

**ARTICLE II
COMPENSATION**

Section 1. Wage Schedule:

Subd. 1. Rates of Pay: Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's hourly rate until an agreement is reached on the present year's hourly rate. The employee would receive retro pay once the rate is set. The District Equity and Outreach Specialist will be required to clock in and out using the clock system.

July 1, 2022 - June 30, 2023.....\$32.25/hour
July 1, 2023 – June 30, 2024.....\$33.86/hour

**ARTICLE III
GROUP INSURANCE**

Section 1. Selection of Carrier:

The selection of the insurance carrier and policy shall be made by the school district as provided by law.

Section 2. Claims Against the School District:

It is understood that the school district's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the school district as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Duration of Insurance Contribution:

An employee is eligible for school district contribution as provided in this Article as long as the employee is employed by the school district. Upon termination of employment, all district contributions shall cease.

Section 4. Health, Hospitalization and Dental Insurance:

The district will provide \$5,600 yearly, for purposes of participation in health, hospital, and dental plans provided by the district. Any additional premium costs are to be borne by the employee.

Section 5. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The LTD plan will be the one used by the Jordan Education Association.

Section 6. Term life Insurance:

The district shall provide term life insurance, using the same plan the district used with the JEA. The amount of insurance shall be according to the following formula based off 2080 hours yearly:

76-100% of 2080 hours equals \$20,000 insurance.

50-74% of 2080 hours equals \$10,000 insurance.

33-49% of 2080 hours equals \$5,000 insurance.

ARTICLE IV
LEAVES OF ABSENCE

Section 1. Sick Leave:

Subd. 1. Employees shall receive 12 days of sick leave yearly, prorated according to Sec. 3 of Art.I.

Subd. 2. Unused sick leave days may accumulate to a maximum of 1,000 hours, prorated.

Subd. 3. Sick leave with pay shall be allowed whenever an employee's absence is found to have been due to illness and/or disability of the employee which prevented the attendance and performance of duties on that day or days.

Subd. 4. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. An employee, who has exhausted their sick leave days, will have any additional days missed deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the supt. The decision of the superintendent to grant additional days is final.

Section 2. Personal Leave:

Subd. 1. Each employee shall be granted two days of paid personal leave yearly and one day of unpaid leave. Personal days may only be taken in half-day or full day

increments.

Subd. 2. Limitations:

Personal days may not be taken on the first or last day of school. The superintendent or his designee must approve all personal days.

Subd. 3. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

Subd. 1. Five days per year, non-accumulative, shall be available to each employee for a combination of family illness leave and bereavement leave. Family illness leave may be used because of the serious illness of an employee's spouse, parent or adult child, or the illness of a minor child. Bereavement leave may be used because of the death of an employee's spouse, child, sibling, spouse's parent, parent, or others who may have a particularly close relationship to the employee.

Subd. 2. An employee shall provide as much prior notice of intent to use family illness leave or bereavement leave, as possible.

Subd. 3. Additional days of family illness leave or bereavement leave may be granted at the discretion of the superintendent. These additional days will be deducted from the employee's accumulated sick leave bank, or if the bank is exhausted, granted with no pay.

Section 4. Worker's Compensation:

Subd. 1. Upon the request of an employee who is absent from work as a result of a compensable injury under the provisions of the Workers Compensation Act, the School District will pay the difference between the compensation received pursuant to the Workers Compensation Act by the employee's earned accrual of sick leave.

Subd. 2. A deduction shall be made from the employee's accumulated sick leave accrual time according to the pro-rata portions of days of sick leave time, which is used to supplement worker's compensation.

Subd. 3. Such payment shall be paid by the School District to the employee only during the period of disability.

Subd. 4. In no event shall the additional compensation paid to the employee by virtue of sick-leave pay result in the payment of a total daily, weekly, or monthly compensation that exceeds the normal compensation of the employee.

Subd. 5. An employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, shall submit his/her Worker's Compensation check, endorsed to the School District, prior to receiving payment from the School District for his/her absence.

Section 5. General Leave:

Subd. 1. An employee in the School District may apply for an unpaid leave of absence

subject to the provisions of this section. The granting of such leave shall be at the discretion of the School District.

Subd. 2. The employee shall not accrue seniority or experience credit for the period of this leave.

Subd. 3. Applications for general leave shall be submitted in writing to the School District as soon as possible.

Section 6. Administration of Leaves:

When the school district has reason to believe that a pattern of conduct suggests that any leaves are being abused, investigation may be necessary for the benefit of all concerned. As part of such investigation, the district may prospectively require a doctor-signed certificate of any employee claiming sick leave.

ARTICLE V
HOURS OF SERVICE

Section 1. Building Hours:

The assignment of hours may vary from building to building. The superintendent or his/her designee will set hours. This position will work 8 hours a day with the ability to flex hours based on duties assigned by the supervising administrator. Total hours for this position will be 1520 hours in a ten month contract.

Section 2. Break Time:

For every hour worked an employee will earn 4 minutes of break time, to be taken in minimums of 15 minutes each. A maximum of two breaks will be allowed in a work day. An employee must work a minimum of three hours to qualify for break time. A non-paid 30 minute lunch break will be provided for employees working five or more hours.

Section 3. Emergency School Closing:

Employees will be expected to work on days school is closed, unless the superintendent grants permission otherwise. If a day of work is lost due to school closing, the employee will have the option of making the day up either that day or at a later day, or receiving no pay. If the day is made up the work will either be in their own area, or if this is not possible, other work in the district will be assigned.

Section 4. Consulting

The school district will release the District Equity and Outreach Specialist from their duties to provide consultation work to other districts or entities. The District Equity and Outreach Specialist must clock out during these times of consultation and the time must not interrupt the work being done within the district, unless permission has been granted by the Superintendent or his designee. The Superintendent or his designee must be notified prior to clocking out.

ARTICLE VI
HOLIDAYS & VACATIONS

Section 1. Holidays:

Subd. 1. 12 month employees will have 11 paid holidays:

New Year's Day	Thanksgiving Day
New Year's Eve	Day after Thanksgiving
Good Friday	Christmas Eve
Memorial Day	Christmas Day
4 th of July	Floating Holiday
Labor Day	

The Floating Holiday must have the prior approval of the supervisor.

Employees working less than 52 weeks will receive 5 paid holidays:

Thanksgiving Day	New Year's Day
Christmas Day	New Year's Eve
Christmas Eve	

Subd. 2. Should it be necessary for the school to hold school on any of the designated holidays, another day will be substituted by the district.

ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE

Section 1. Deferred Compensation:

Subd. 1. Matched deferred compensation is available to all beginning their sixth (6th) year of employment in the District. Matched deferred is pro-rated off a 2080 hours work year.

Subd. 2. Employees must use the deferred compensation election during the election period or lose it. The District shall pay its share of FICA taxes on the matching amount. The District shall match employee contributions as follows:

0- 5 years of service in district 717	No Match
6-10 years in district 717	\$750
11-20 years in district 717	\$1,000
21-26 years in district 717	\$1,250
27+ years in district 717	\$1,500

Subd. 3. District cap: \$18,000

Subd. 4. All deferred compensation costs to the district during the period of this contract shall be costed into the settlement package in the subsequent agreement between the parties.

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$2,000 in payment for unused sick leave. This will be paid at a rate of \$2.00 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$2,250 in payment at the rate of \$2.25 per hour. After 20 years of service the employee will be eligible for up to \$4,000 in payment at the rate of \$4.00 per hour.

ARTICLE VIII
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

An employee under the provisions of this Agreement shall serve a probationary period of twelve (12) months of continuous service in the school district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse, insofar as suspension, discharge or other discipline is concerned. The district may extend the probationary period up to an additional twelve (12) months with notification to the employee.

Section 2. Completion of Probationary Period:

An employee who has completed the probationary period may be disciplined or discharged only for cause.

This contract is effective July 1, 2022 - June 30, 2024, subject to re-opening of negotiations to address provisions of the ACA.

Malik Peer Date

Deb Pauly, Chairperson Date

Clerk Date



TERMS AND CONDITIONS

between

Independent School District No. 717
Jordan, Minnesota

And

Kids Company, Early Edventures Supervisors and Group Leaders
Community Education and Recreation Front Desk Assistants

July 1, 2022 – June 30, 2024

AGREEMENT

This agreement is entered into between the Jordan School District and the employees serving in Kids Company, and the Community Education and Recreation Center.

ARTICLE I **DEFINITIONS**

Section 1. Terms and Conditions of Employment:

The term "terms and conditions of employment" means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits, the employer's personnel policies affecting the working conditions of the employees. "Terms and conditions of employment" are subject to the provisions of PELRA.

Section 2. School District:

For purposes of administering this Agreement, the term "school district" shall mean the School Board or its designated representative.

Section 3. Benefits Eligibility:

Eligibility for benefits: To qualify for benefits employees must be employed for 20 hours weekly for 35 weeks yearly. Benefits will be prorated off of 2080 hours yearly, unless specifically stated otherwise in a particular benefit. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Other Terms:

Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

ARTICLE II **COMPENSATION**

Section 1. Wage Schedule:

Subd. 1. Rate of Pay: The salaries of all employees shall be on an hourly rate. The Board of Directors of the school district shall set the hourly rate for the two-year period of this agreement. Rates of pay shall be effective July 1st of each year and shall be paid in accordance to the rate scale in Attachment A and Attachment B. Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's hourly rate until an agreement is reached on the present year's hourly rate. The employee would receive retro pay once the rate is set.

Subd. 2. Overtime: Overtime rate shall be paid when an employee works more than 40 hours per week. The overtime calculation shall be based on the employee's hourly rate. Overtime must be approved in advance, in writing, by the employee's applicable administrator.

Subd. 3. Overtime shall be at 1.5 times the employee's regular pay.

Section 2. Longevity:

The employees listed on Attachment A and Attachment B will continue to receive longevity at their current longevity per hour rate. At the end of the 2021-2022 contract period the longevity eligibility will sunset.

ARTICLE III
GROUP INSURANCE

Section 1. Selection of Carrier:

The selection of the insurance carrier and policy shall be made by the school district as provided by law.

Section 2. Claims Against the School District:

It is understood that the school district's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the school district as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Duration of Insurance Contribution:

An employee is eligible for school district contribution as provided in this Article as long as the employee is employed by the school district. Upon termination of employment, all district contributions shall cease.

Section 4. Health, Hospitalization and Dental Insurance:

All qualifying staff will be offered a district insurance contribution of \$5,600 to be applied directly toward the premium of the approved and applicable health, hospital, and dental policies provided by the district. Staff who elect to take insurance through the district will pay the remaining portion of the premium through payroll deduction. This is not a prorated benefit for all benefit eligible employees.

Section 5. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The LTD plan will be the one used by Education Minnesota-Jordan.

Section 6. Term life Insurance:

The district shall provide term life insurance, using the same plan the district used with the JEA EMJ. The amount of insurance shall be according to the following formula based off 2080 hours yearly:

76-100% of 2080 hours equals \$20,000 insurance.

50-74% of 2080 hours equals \$10,000 insurance.

33-49% of 2080 hours equals \$5,000 insurance.

ARTICLE IV
LEAVES OF ABSENCE

Section 1. Sick Leave Benefits; Care of Relatives:

Subd. 1. Employees must work a minimum of 20 hours per week in order to qualify for leave. Employees who qualify shall receive 12 days of sick leave yearly, prorated according to Sec. 3 of Art.I.

Subd. 2. Unused sick leave days may accumulate to a maximum of 1,000 hours, prorated.

Subd. 3. Sick leave with pay shall be allowed whenever an employee's absence is found to have been due to illness and/or disability of the employee which prevented the attendance and performance of duties on that day or days.

Subd. 4. An employee may use personal sick leave benefits provided by the employer for absences due to an illness or or injury to the employee's child, as defined in Minnesota State Statute 181.940, subdivision 4, adult child, spouse, sibling, parent, grandparent, or stepparent, for reasonable periods of time as the employee's attendance may be necessary, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury. This subdivision applies only to personal sick leave benefits payable to the employee from the employer's general assets.

Subd. 5. The district may limit the use of personal sick leave benefits provided by the district for absences due to an illness or injury to the employee's adult child, spouse, sibling, parent, grandparent, or stepparent to no less than 160 hours in any 12 month period. This paragraph does not apply to absences due to the illness or injury of a child, as defined in Minnesota State Statute 181.940, subdivision 4.

Subd. 6. For purposes of this section, "personal sick leave benefits" means time accrued and available to an employee to be used as a result of absence from work due to personal illness or injury, but does not include short-term or long-term disability or other salary continuation benefits.

Subd. 7. For the purpose of this section, "child" includes a stepchild and a biological, adopted, and foster child.

Subd. 8. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. An employee, who has exhausted their sick leave days, will have any additional days missed deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the supt. The decision of the superintendent to grant additional days is final.

Subd. 9. Wellness Payment: Employees using 5 days or less of sick leave may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days, less time used, at their daily rate of pay not to exceed \$110.00 daily. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2.

Section 2. Personal Leave:

Subd. 1. Employees must work a minimum of 20 hours per week in order to qualify for leave. Employees who qualify shall be granted two days of paid personal leave yearly and one day of unpaid leave. Personal days may only be taken in half-day or full day increments. If employees working during the student day elect to use their leave in half-day increments, one must be in the A.M. and one in the P.M.

Subd. 2. Limitations:

No more than one instructional assistant in each building may use a personal day on

the same day. Personal days may not be taken on the first or last day of school. The superintendent or his superintendent's designee must approve all personal days.

Subd. 3. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

Subd. 1. Employees must work a minimum of 20 hours per week in order to qualify for leave. Five days per year, non-accumulative, shall be available to each qualifying employee for a combination of family illness leave and bereavement leave. Family illness leave may be used because of the serious illness of an employee's spouse, parent or adult child, or the illness of a minor child. Bereavement leave may be used because of the death of an employee's spouse, child, sibling, spouse's parent, parent, or others who may have a particularly close relationship to the employee.

Subd. 2. An employee shall provide as much prior notice of intent to use family illness leave or bereavement leave, as possible.

Subd. 3. Additional days of family illness leave or bereavement leave may be granted at the discretion of the superintendent. These additional days will be deducted from the employee's accumulated sick leave bank, or if the bank is exhausted, granted with no pay.

Section 4. Worker's Compensation:

Subd. 1. Upon the request of an employee who is absent from work as a result of a compensable injury under the provisions of the Workers Compensation Act, the School District will pay the difference between the compensation received pursuant to the Workers Compensation Act by the employee's earned accrual of sick leave.

Subd. 2. A deduction shall be made from the employee's accumulated sick leave accrual time according to the pro-rata portions of days of sick leave time, which is used to supplement worker's compensation.

Subd. 3. Such payment shall be paid by the School District to the employee only during the period of disability.

Subd. 4. In no event shall the additional compensation paid to the employee by virtue of sick-leave pay result in the payment of a total daily, weekly, or monthly compensation that exceeds the normal compensation of the employee.

Subd. 5. An employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, he/she will receive a deduction from his/her pay in an amount equal to the Worker's Compensation check.

Section 5. General Leave:

Subd. 1. An employee in the School District may apply for an unpaid leave of absence subject to the provisions of this section. The granting of such leave shall be at the discretion of the School District.

Subd. 2. The employee shall not accrue seniority or experience credit for the period of this leave.

Subd. 3. Applications for general leave shall be submitted in writing to the School District as soon as possible.

Section 6. Administration of Leaves:

When the school district has reason to believe that a pattern of conduct suggests that any leaves are being abused, investigation may be necessary for the benefit of all concerned. As part of such investigation, the district may prospectively require a doctor-signed certificate of any employee claiming sick leave.

**ARTICLE V
HOLIDAYS & VACATIONS**

Section 1. Holidays:

Subd. 1. 12 month employees will have 11 paid holidays:

New Year's Day	Thanksgiving Day
New Year's Eve	Day after Thanksgiving
Good Friday	Christmas Eve
Memorial Day	Christmas Day
4th of July	Floating Holiday
Labor Day	

The Floating Holiday must have the prior approval of the supervisor.

Employees working less than 52 weeks will receive 5 paid holidays:

Thanksgiving Day
Christmas Day
Christmas Eve
New Year's Day
New Year's Eve

Subd. 2. Should it be necessary for the school to hold school on any of the designated holidays, another day will be substituted by the district.

Subd. 3. Holidays that fall on weekends will be observed on a day established by the school district.

Subd. 4. Payment for holidays will be made on the subsequent pay period following the holiday.

Section 2. Vacation:

Subd.1. 12 month employees: There will be 10 paid vacation days for 5 day, 52 week employees who average 40 hours week.

ARTICLE VI
HOURS OF SERVICE

Section 1. Building Hours:

The assignment of hours may vary from building to building and from program to program. Work hours are based on a week by week schedule created by the program administrator.

Section 2. Break Time:

For every hour worked an employee will earn 4 minutes of break time, to be taken in minimums of 15 minutes each. A maximum of two breaks will be allowed in a work day. An employee must work a minimum of three hours to qualify for break time. A non-paid 30 minute lunch break will be provided for employees working five or more hours.

Section 3. Emergency School Closing:

If a day of work is lost due to school closing, the employee will have the option of making the day up either that day or at a later day, using a personal day, or receiving no pay. If the day is made up the work will either be in their own area, or if this is not possible, other work in the district will be assigned.

ARTICLE VII
ACTIVITY PASSES

Section 1. Activity Pass Benefit:

All employees and one adult guest will receive an activities pass to be used for home events excluding MSHSL tournament events.

ARTICLE VIII
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

An employee under the provisions of this Agreement shall serve a probationary period of six (6) months of continuous service in the school district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse, insofar as suspension, discharge or other discipline is concerned. The district may extend the probationary period up to an additional six (6) months with notification to the employee.

Section 2. Completion of Probationary Period:

An employee who has completed the probationary period may be disciplined or discharged only for cause. The termination of an employee will normally follow the progressive discipline steps of:

1. Formal verbal warning
2. Written warning
3. Suspension without pay
4. Termination

If a supervisor meets with an employee to discuss verbal warning, written warning, suspension without pay or termination, the employee has the right to have representation from another employee present.

This contract is effective July 1, 2022 - June 30, 2024.

Deb Pauly, Board Chairperson

Board Clerk

**Attachment A
2022-2023 Schedule**

Step	Group			
	1	2	3	4
1	14.50	13.81	13.27	10.25
2	14.93	14.03	13.69	10.56
3	15.49	14.24	14.09	10.87
4	15.96	14.50	14.51	11.19
5	16.43	14.72	14.94	
6	16.75	14.94	15.40	
7	17.09	15.17	15.86	
8	17.44	15.40	16.33	
9	17.78	15.63	16.82	
10	18.31	15.86	17.32	
11	18.57	16.11	17.60	
12	18.86	16.34	17.85	
13	19.14	16.59	18.12	
14	19.42	16.83	18.39	
15	19.73	17.09	18.67	

Group 1: Kids Company and Early Edventures Supervisor

Group 2: Kids Company Group Leaders

Group 3: Community Ed and Rec Front Desk Assistant

Group 4: Kids Company High School Group Leaders and High School Community Ed and Rec Front Desk Assistant

Summer Assistant Coordinator

\$15.84

Longevity Pay:

Tammy Becker

**Attachment B
2023-2024 Schedule**

Step	Group			
	1	2	3	4
1	14.79	14.09	13.54	10.46
2	15.23	14.31	13.96	10.77
3	15.80	14.52	14.37	11.09
4	16.28	14.79	14.80	11.41
5	16.76	15.01	15.24	
6	17.08	15.24	15.71	
7	17.43	15.47	16.18	
8	17.79	15.71	16.66	
9	18.13	15.94	17.16	
10	18.68	16.18	17.67	
11	18.95	16.43	17.95	
12	19.24	16.67	18.21	
13	19.52	16.92	18.48	
14	19.81	17.17	18.76	
15	20.12	17.43	19.04	

Group 1: Kids Company and Early Edventures Supervisor

Group 2: Kids Company Group Leaders

Group 3: Community Ed and Rec Front Desk Assistant

Group 4: Kids Company High School Group Leaders and High School Community Ed and Rec Front Desk Assistant

Summer Assistant Coordinator

\$16.16

Longevity Pay:

Tammy Becker:



AGREEMENT

between

Independent School District No. 717
Jordan, Minnesota

And

Paraprofessionals

July 1, 2021 - June 30, 2023

AGREEMENT

This agreement is entered into between the Jordan School District and the employees serving as Paraprofessionals.

ARTICLE I DEFINITIONS

Section 1. Terms and Conditions of Employment:

The term "terms and conditions of employment" means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits, the employer's personnel policies affecting the working conditions of the employees. "Terms and conditions of employment" is subject to the provisions of PELRA.

Section 2. School District:

For purposes of administering this Agreement, the term "school district" shall mean the School Board or its designated representative.

Section 3. Benefits Eligibility:

Eligibility for benefits: To qualify for benefits employees must be employed for 20 hours weekly for 35 weeks yearly. Benefits will be prorated off of 2080 hours yearly, unless specifically stated otherwise in a particular benefit. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Other Terms:

Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

ARTICLE II COMPENSATION

Section 1. Wage Schedule:

Subd. 1. Rate of Pay: The salaries of all employees shall be on an hourly rate. The Board of Directors of the school district shall set the hourly rate for the two-year period of this agreement. Rates of pay shall be effective July 1st of each year and shall be paid in accordance to the rate scale in Attachment A. Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's hourly rate until an agreement is reached on the present year's hourly rate. The employee would receive retro pay once the rate is set.

Subd. 2. Overtime: Overtime rate shall be paid when an employee works more than 40 hours per week. The overtime calculation shall be based on the employee's hourly rate. Overtime must be approved in advance, in writing, by the employee's immediate supervisor.

Subd. 3. Overtime shall be at 1.5 times the employee's regular pay.

Subd. 4. Comp Time: An employee may request to take comp time at 1.5 times the employee's extra hours worked in lieu of overtime pay, subject to the superintendent's or his/her designee's approval.

Section 2. Longevity:

The employees listed on Attachment A and Attachment B will continue to receive longevity at their current longevity per hour rate. At the end of the 2019-2021 contract period the longevity eligibility will sunset.

Section 3. Education Allowance:

All employees are eligible for a \$200 yearly education allowance, to be used for class fees. Each course registration must receive prior approval from the building principal and/or the special services director. Payment will be paid upon presentation of expense receipts to the district's Finance Director.

ARTICLE III
GROUP INSURANCE

Section 1. Selection of Carrier:

The selection of the insurance carrier and policy shall be made by the school district as provided by law.

Section 2. Claims Against the School District:

It is understood that the school district's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the school district as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Duration of Insurance Contribution:

An employee is eligible for school district contribution as provided in this Article as long as the employee is employed by the school district. Upon termination of employment, all district contributions shall cease.

Section 4. Health, Hospitalization and Dental Insurance:

All qualifying paraprofessionals will be offered a district insurance contribution in the amounts listed below, to be applied directly toward the premium of the approved and applicable health, hospital, and dental policies provided by the district. Paraprofessionals who elect to take insurance through the district will pay the remaining portion of the premium through payroll deduction. This is not a prorated benefit for all benefit eligible employees.

	2021-2022		2022-2023
Single	\$4,800	Single	\$5,600
Family	\$6,000	Family	\$7,500

Section 5. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The LTD plan will be the one used by Education Minnesota-Jordan.

Section 6. Term life Insurance:

The district shall provide term life insurance, using the same plan the district used with the EMJ. The amount of insurance shall be according to the following formula based off 2080 hours yearly:

76-100% of 2080 hours equals \$20,000 insurance.

50-74% of 2080 hours equals \$10,000 insurance.

33-49% of 2080 hours equals \$5,000 insurance.

ARTICLE IV **LEAVES OF ABSENCE**

Section 1. Sick Leave Benefits; Care of Relatives

Subd. 1. Employees shall receive 12 days of sick leave yearly, prorated according to Sec. 3 of Art.I.

Subd. 2. Unused sick leave days may accumulate to a maximum of 1,000 hours, prorated.

Subd. 3. Sick leave with pay shall be allowed whenever an employee's absence is found to have been due to illness and/or disability of the employee which prevented the attendance and performance of duties on that day or days.

Subd. 4. An employee may use personal sick leave benefits provided by the employer for absences due to an illness or injury to the employee's child, as defined in Minnesota State Statute 181.940, subdivision 4, adult child, spouse, sibling, parent, grandparent, or stepparent, for reasonable periods of time as the employee's attendance may be necessary, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury. This subdivision applies only to personal sick leave benefits payable to the employee from the employer's general assets.

Subd. 5. The district may limit the use of personal sick leave benefits provided by the district for absences due to an illness or injury to the employee's adult child, spouse, sibling, parent, grandparent, or stepparent to no less than 160 hours in any 12 month period. This paragraph does not apply to absences due to the illness or injury of a child, as defined in Minnesota State Statute 181.940, subdivision 4.

Subd. 6. For purposes of this section, "personal sick leave benefits" means time accrued and available to an employee to be used as a result of absence from work due to personal illness or injury, but does not include short-term or long-term disability or other salary continuation benefits.

Subd. 7. For the purpose of this section, "child" includes a stepchild and a biological, adopted, and foster child.

Subd. 8. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. An employee, who has exhausted their sick leave days, will have any additional days missed deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the superintendent. The decision of the superintendent to grant additional days is final.

Subd. 9. Wellness Payment: Employees using 5 days or less of sick leave may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days, less time used, at \$110.00 per day. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2.

Section 2. Personal Leave:

Each employee shall be granted two (2) days of paid personal leave yearly and one (1) day of unpaid leave.

Subd. 1. Personal days may only be taken in half-day or full day increments. If employees working during the student day elect to use their leave in half-day increments, one must be in the A.M. and one in the P.M.

Subd. 2. Limitations:

No more than one instructional assistant in each building may use a personal day on the same day. Personal days may not be taken on the first or last day of school. The superintendent or superintendent's designee must approve all personal days.

Subd. 3. Up to one (1) unused personal leave day may be carried over from year to year for a maximum of three (3) paid personal leave days per year.

Subd. 4. At the end of each school year paraprofessional may elect to be paid for a maximum of two (2) unused personal days, to be paid at \$110.00 per day. Payment will be made on the June 15th paycheck. Days paid will be deducted from the employee's personal leave balance.

Subd. 5. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

Subd. 1. Five days per year, non-accumulative, shall be available to each employee for a combination of family illness leave and bereavement leave. Family illness leave may be used because of the serious illness of an employee's spouse, parent or adult child, or the illness of a minor child. Bereavement leave may be used because of the death of an employee's spouse, child, sibling, spouse's parent, parent, or others who may have a particularly close relationship to the employee.

Subd. 2. An employee shall provide as much prior notice of intent to use family illness leave or bereavement leave, as possible.

Subd. 3. Additional days of family illness leave or bereavement leave may be granted at the discretion of the superintendent. These additional days will be deducted from the employee's accumulated sick leave bank, or if the bank is exhausted, granted with no pay.

Section 4. Worker's Compensation:

Subd. 1. Upon the request of an employee who is absent from work as a result of a compensable injury under the provisions of the Workers Compensation Act, the School District will pay the difference between the compensation received pursuant to the Workers Compensation Act by the employee's earned accrual of sick leave.

Subd. 2. A deduction shall be made from the employee's accumulated sick leave accrual time according to the pro-rata portions of days of sick leave time, which is used to supplement worker's compensation.

Subd. 3. Such payment shall be paid by the School District to the employee only during the period of disability.

Subd. 4. In no event shall the additional compensation paid to the employee by virtue of sick-leave pay result in the payment of a total daily, weekly, or monthly compensation that exceeds the normal compensation of the employee.

Subd. 5. An employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, he/she will receive a deduction from his/her pay in an amount equal to the Worker's Compensation check.

Subd. 6. If for some reason a claim is made and Worker's Compensation does not cover the damage done by a student of eye glasses, contacts, hearing aids and clothing due the district will review the situation and pay for equal replacement as warranted.

Section 5. General Leave:

Subd. 1. An employee in the School District may apply for an unpaid leave of absence subject to the provisions of this section. The granting of such leave shall be at the discretion of the School District.

Subd. 2. The employee shall not accrue seniority or experience credit for the period of this leave.

Subd. 3. Applications for general leave shall be submitted in writing to the School District as soon as possible.

Section 6. Administration of Leaves:

When the school district has reason to believe that a pattern of conduct suggests that any leaves are being abused, investigation may be necessary for the benefit of all concerned. As part of such investigation, the district may prospectively require a doctor-signed certificate of any employee claiming sick leave.

**ARTICLE V
HOLIDAYS & VACATIONS**

Section 1. Holidays:

Subd. 1. 12 month employees will have 11 paid holidays:

- | | |
|----------------|------------------------|
| New Year's Day | Thanksgiving Day |
| New Year's Eve | Day after Thanksgiving |
| Good Friday | Christmas Eve |
| Memorial Day | Christmas Day |
| 4th of July | Floating Holiday |
| Labor Day | |

The Floating Holiday must have the prior approval of the supervisor.

Employees working less than 52 weeks will receive 6 paid holidays:

- Thanksgiving Day
- Christmas Day
- Christmas Eve
- New Year's Day

New Year's Eve
Memorial Day

Subd. 2. Any employee scheduled to work four (4) weeks or more between the end of the school year and start and of pre-school workshop shall also receive holiday pay for July 4.

Subd. 3. Should it be necessary for the school to hold school on any of the designated holidays, another day will be substituted by the district.

Subd. 4. Holidays that fall on weekends will be observed on a day established by the school district.

Subd. 5. Payment for holidays will be made on the subsequent pay period following the holiday.

ARTICLE VI
HOURS OF SERVICE

Section 1. Building Hours:

The assignment of hours may vary from building to building. The superintendent or his/her designee will set hours.

Section 2. Training:

Paraprofessionals will be required to attend paid training up to 16 hours per year to be scheduled at the discretion of the school district.

Section 3. Break Time:

For every hour worked an employee will earn 4 minutes of break time, to be taken in minimums of 15 minutes each. A maximum of two breaks will be allowed in a work day. An employee must work a minimum of three hours to qualify for break time. A non-paid 30 minute lunch break will be provided for employees working five or more hours.

Section 4. Emergency School Closing:

Subd. 1. Each employee shall receive one (1) paid day when school is not in session due to inclement weather or other unscheduled closing.

Subd. 2. If more than one (1) day of work is lost due to inclement weather or other unscheduled closing, the employee will have multiple options outlined below:

- The option of completing up to the equivalent of up to three (3) work days of online district professional development at the paraprofessional's hourly rate of pay.
- Making the day up in person either that day or at a later date.
 - If the day is made up, the work will either be in their own area of assignment, or if this is not possible, other work in the district will be assigned.
- Using a personal day, if available.
- Not participate in any of the above mentioned options and receive no pay.

ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE

Section 1. Deferred Compensation:

Subd. 1. Matched deferred compensation is available to all benefit eligible employees beginning their second (2nd) year of employment in the District.

Subd. 2. Employees must use the deferred compensation election during the election period or wait until the next eligible enrollment period. The District shall pay its share of FICA taxes on the matching amount. The District shall match employee contributions as follows:

0-1 years of service in district 717	No Match
2-5 years of service in district 717	\$500
6-10 years of service in district 717	\$750
11-20 years of service in district 717	\$1,000
21-26 years of service in district 717	\$1,250

Subd. 3. District cap: \$18,000

Subd. 4. All deferred compensation costs to the district during the period of this contract shall be costed into the settlement package in the subsequent agreement between the parties.

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$1,500 in payment for unused sick leave. This will be paid at a rate of \$2.00 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$1,750 in payment at the rate of \$2.25 per hour. After 20 years of service the employee will be eligible for up to \$2,000 in payment at the rate of \$2.50 per hour. These payments will be made upon the employee's resignation or retirement from the district.

ARTICLE VIII
CONTINUING EDUCATION

Section 1. Qualifying CEU's

To qualify for credit toward the Continuing Education Activity Log, the CEU's must be attained by attending out of district or in district seminars, online classes, and workshops. Subscription or registration must not be paid for by the district, and the employee will not be paid for attending. An employee who completes 50 Continuing Education Units (CEU) as defined below, shall be eligible for a \$.50/hour pay increase, up to a maximum of \$2.00 for all hours paid to the employee.

Subd 1. The CEU's must be related to the employee's position and be pre-approved by the Special Services Director or Principal and Superintendent.

Subd. 2. Hours or credits used to receive Para Certification are not eligible to be considered for CEU hours. Para certification includes a certificate obtained through a technical/community college; or the employee having demonstrated that he/she meets the requirements for Highly Qualified according to the MN Department of Education through a formal State or local assessment, e.g. completed the Para E-Link and district sponsored training, or passing the Para ~~1707~~ test.

Subd. 3. Paraprofessionals must receive a minimum grade of a B to earn credit towards CEU's.

Subd. 4. CEU pay increase shall become effective twice a year on September 1st and March 1st.

ARTICLE IX
ACTIVITY PASSES

Section 1. Activity Pass Benefit

All employees and one adult guest will receive an activity pass to be used for home events, excluding MSHSL tournament events.

ARTICLE X
SENIORITY/LAYOFF/RECALL

Section. 1. Seniority:

The district will recognize seniority rights as to order of layoff and recall. As long as evaluations are satisfactory or above.

Section 2. Layoff:

An employee whose position is being abolished may displace the employee with the least continuous service within the same category. The employee must have the necessary skills and abilities to meet the conditions of employment for the new position, as determined by the district.

Section 3. Recall:

Employees on layoff shall retain their recall for a period of one year. Call back by categories will be based on seniority. A laid off employee will have ten working days after being recalled to work to elect to do so, failing to do so within the ten-day will forfeit their rights of recall.

ARTICLE XI
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

An employee under the provisions of this Agreement shall serve a probationary period of six (6) months of continuous service in the school district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse, insofar as suspension, discharge or other discipline is concerned. The district may extend the probationary period up to an additional six (6) months with notification to the employee.

Section 2. Completion of Probationary Period:

An employee who has completed the probationary period may be disciplined or discharged only for cause. The termination of an employee will normally follow the progressive discipline steps of:

1. Formal verbal warning
2. Written warning

3. Suspension without pay
4. Termination

If a supervisor meets with an employee to discuss verbal warning, written warning, suspension without pay or termination, the employee has the right to have representation from another employee present.

This agreement is effective July 1, 2021 - June 30, 2023.

Marissa Nguyen, Paraprofessional

Deb Pauly, Board Chairperson

Terri Pekarna, Paraprofessional

Sandy Burke, Board Clerk

Attachment A:

2021-2022				2022-2023			
Step	Grade			Step	Grade		
	1	2	3		1	2	3
1	\$15.52	\$16.37	\$17.37	1	\$15.83	\$16.70	\$17.72
2	\$16.43	\$17.27	\$18.27	2	\$16.76	\$17.62	\$18.64
3	\$16.71	\$17.55	\$18.55	3	\$17.04	\$17.90	\$18.92
4	\$16.99	\$17.83	\$18.83	4	\$17.33	\$18.19	\$19.21
5	\$17.26	\$18.11	\$19.11	5	\$17.60	\$18.47	\$19.49
6	\$17.54	\$18.39	\$19.39	6	\$17.89	\$18.76	\$19.78
7	\$17.83	\$18.67	\$19.67	7	\$18.19	\$19.04	\$20.06
8	\$18.11	\$18.95	\$19.95	8	\$18.47	\$19.33	\$20.35
9	\$18.39	\$19.23	\$20.23	9	\$18.76	\$19.61	\$20.63
10	\$18.67	\$19.51	\$20.51	10	\$19.04	\$19.90	\$20.92
11	\$18.95	\$19.79	\$20.79	11	\$19.33	\$20.19	\$21.21
12	\$19.24	\$20.07	\$21.07	12	\$19.62	\$20.47	\$21.49
13	\$19.51	\$20.35	\$21.35	13	\$19.90	\$20.76	\$21.78
14	\$19.80	\$20.63	\$21.63	14	\$20.19	\$21.04	\$22.06
15	\$20.08	\$20.91	\$21.91	15	\$20.49	\$21.33	\$22.35
16	\$20.36	\$21.19	\$22.19	16	\$20.77	\$21.61	\$22.63
17	\$20.64	\$21.47	\$22.47	17	\$21.06	\$21.90	\$22.92
18	\$20.92	\$21.75	\$22.75	18	\$21.34	\$22.19	\$23.21
19	\$21.21	\$22.03	\$23.03	19	\$21.63	\$22.47	\$23.49
20	\$21.49	\$22.31	\$23.31	20	\$21.92	\$22.76	\$23.78

- Grade 1** Base Paraprofessional - No related educational experience
- Grade 2** Highly Qualified – Completed at least two (2) years of study at an institute of higher education, Obtained an Associate's (or higher) degree; or Passage of the Para Pro Test
- Grade 3** Bachelor's Degree

Summer School Paraprofessional Staff Hourly Rate of Pay:

Targeted Services Para: \$12.50
 Extended School Year Special Education Para: Current hourly rate

Longevity Pay:

Susan Gerdes - \$.35 Ann Stocker - \$.25
 Laurie Schanus - \$.25 Jennifer Way - \$.25

June 20, 2022 Board Report

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

Strategic Planning Update

- Strategic Planning work continues throughout the month of June. The strategic plan is an important tool that helps guide the work of our school district and as part of this process, we have prioritized receiving input and feedback from a wide range of students, staff and community members.
 - **Review/ Goal/ Alignment/ Wrap up In-Service Monday, June 27th**
 - 4-6pm, CERC
- The input and feedback from the committee, community and staff has been extremely helpful within this process.
- Once finalized, the plan will be made public on our website and introduced to staff during workshop week.

End of the School Year Update

- Our students and staff finished strong! It is hard to believe that we are into June already. Thank you to our staff and families for their constant support throughout this past school year. There were many unique challenges and our focus remained on providing safe and supportive learning environments for our kids. I am proud of the work done and even more proud of our resilient students.

Planning for Fall School Lunches- Back to School Update

- As a reminder to our families, school lunches are no longer provided by the USDA for free. We encourage families to complete the educational benefits form that will be provided this summer.
- Updated meal prices and payment procedures will be shared within Back to School information as well. We don't want this to be a surprise to our families and will continue to communicate throughout the summer months.

Grant Update

- With funds made available through the MN State Testing Grant we have purchased and installed 15 destratification fans for the CERC.
- A destratification fan is a ventilation device, typically suspended from the ceiling. Two main purposes of this fan are to achieve energy savings and provide a more comfortable environment for occupants in a building.

Important Dates and Upcoming Events

- Strategic Plan Committee Meeting - Monday, June 20th
- Leadership Retreat- Thursday, June 23rd
- Strategic Plan Meeting - Monday, June 27th
- Board Work Session- Monday, June 27th
- Regular Board Meeting, Monday, July 11th

Enrollment Update

- As of June 1, 2021:
- 21-22 EC-12 monthly enrollment was 1830 students.

21-22 EC-12 Monthly Jordan Enrollment

0.5	20-21 End of Year	21-22 What If ADMs	7/1/2021	8/1/2021	8/31/2021	10/1/2021	11/1/2021	12/1/2021	1/1/2022	2/1/2022	3/1/2022	4/1/2022	5/1/2022	End of Year	ADM FY22 What Ifs vs. Actual FY22 (Based on Monthly Child Count)
Early Childhood EC, ADM adj.	48 [1] 24	25	50 [2] 25	50 [3] 25	50 [4] 25	29 [5] 14	33 16	35 17	48 24	48 24	47 23	47 23	47 23		0
Kindergarten, HK	17	16	18	18	19	21	19	19	19	19	19	19	20		5
Kindergarten	94	100	97	99	110	109	110	108	108	107	107	107	108		9
Grade 1	122	114	112	116	116	116	116	116	116	114	116	115	117		2
Grade 2	115	125	128	127	120	122	120	120	121	122	122	121	123		-3
Grade 3	131	121	116	119	122	124	124	123	123	125	126	127	127		3
Grade 4	116	131	134	133	134	132	132	131	131	132	132	132	131		1
K-4 Total	595	607	605	612	621	624	621	617	618	619	622	621	626	0	17
Grade 5	129	116	116	116	119	118	116	115	114	114	113	113	114		2
Grade 6	160	130	130	136	134	136	136	136	136	134	133	134	133		6
Grade 7	159	166	166	166	163	165	166	165	165	167	167	167	167		-1
Grade 8	143	165	162	164	161	164	166	167	167	164	164	164	163		-1
5-8 Total	591	577	574	582	577	583	584	583	582	579	577	578	577	0	6
Grade 9	184	134	133	134	125	125	125	125	125	123	124	123	123		-9
Grade 10	162	190	188	190	186	187	184	183	183	187	187	187	186		-3
Grade 11	143	167	163	167	163	160	161	158	157	157	158	159	159		-7
Grade 12	141	144	145	144	145	143	142	140	139	137	137	137	137		-1
9-12 Total	630	635	629	635	619	615	612	606	604	604	606	606	605	0	-20
K-12 Total	1816	1819	1808	1829	1817	1822	1817	1806	1804	1802	1805	1805	1808	0	3
EC-12 Total	1840	1844	1833	1854	1842	1836	1833	1823	1828	1826	1828	1828	1831	0	-8
SEE (SW Metro Online) students					33	30	33	36							



High School Board Notes
June 13, 2022

Improve Student Achievement, Learning and Career and College Readiness

- We will be offering summer school for credit recovery. Parents were notified via letter in the mail and students were notified at school. We have over 35 students registered for summer school. We will host one 3 week session in June and another 3 week session in July.
- Staff completed feedback forms for our end of the year exit meetings. I will review that information as we begin planning for next school year.
- Master schedule will be a large task for the month ahead. We are excited to share that our AP US history and AP world history classes have been shifted to Concurrent Enrollment classes with MSU, Mankato. This will offer students the opportunity to earn more college credits with less restrictions than they would have with AP courses. This is a very positive step forward.

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

- We know that we will need to re-establish norms for our students in 2022-2023. The addition of tighter expectations on movements in the hall and phone usage was positive in the fourth quarter. Use of our PBIS framework will be a key to a successful 2022-2023 school year.
- We have had a successful year in the areas of classroom management and student discipline. We have awesome students at JHS. We had some issues early on in the year as we transitioned back to full time in person learning. There were also some social media based "challenges" that disrupted our building early in the school year.

Improve Community Connection, Satisfaction, and Engagement

- Several events this spring were well attended. Both the vocal and instrumental Pops Concerts were well attended. The Spring play was well done and feedback was great from this event.
- I received positive feedback from families regarding Awards night. It was nice to have the Awards night back in person. Our Jordan Dollars for Scholars awarded a large number of scholarships and we celebrated our 11th and 12th grade student achievements. We shared all the awards for grades 9-10 in grade level celebrations in the gym. It was so much fun!
- The Jazz Band Lunch was indoors this year and was excellent.
- The senior walk through the elementary and middle school was a fun event. Thank you to Ben and Melissa and the staff at both schools for allowing us to disrupt the middle of their day.
- Graduation went very well. The weather was a bit hot, but we all survived the heat! We had a huge crowd. The attendance of the full board and the assistance of our administrative team members and JHS staff was extremely important to the success of the night. Thank you!

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

- The Data Team has been informed of the date for the Data Retreat this summer.
- This summer I am looking to attend parts of the following conferences:
 - Curtis Slater presentation at JMS
 - MASSP Summer conference
 - CAPS Network Summer Conference
 - JPS Summer Retreat

**Jordan Middle School Board Report
June 13th, 2022**

Improve Student Achievement, Learning and Career and College Readiness

- JMS focused on effective Tier 1 instructional strategies and student connectedness throughout the school year. This will continue into next year.
- The MTSS team meets to review student data and adjust accordingly.
 - Staff review progress monitoring data for reading/math/REACH and adjust student support as needed.
 - MCA and Fastbridge data is being reviewed for 2022-2023 intervention classes.

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

- Planning for the 2022-2023 school year is moving forward based on stakeholder feedback.
- Grade level teams completed MCA testing and Fastbridge testing.
- Grade level teams continue to review academic and behavioral data to support students.

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

- Master Schedule is completed for semester 1 and finalized for semester 2.
- Please welcome the following people to the JMS Team!
 - Chania Ruehling-SPED
 - Kyle Johnson-PE/Health
 - Kevin Schepers-Middle School Technology
 - Becca Williams-SPED
 - TBD-8th Grade Math
 - TBD-Middle School Spanish
 - TBD-Speech
- The PBIS committee continues to review data and share schoolwide data with staff. Based on data, PBIS worked with staff development to bring summer training about PBIS implementation and effective tier one strategies.

Improve community connections, satisfaction, and engagement

- JMS hosted multiple end of year activities such as track and field days, grade level recognitions, Festival of Nations, and activity nights for students.
- JMS also hosted an all school assembly to celebrate a grant from the Minnesota Dairy Association and the Minnesota Vikings as well as an end of the year concerts for band and choir.
- Celebrated Colleen Chambers and her years of service in education and at Jordan Middle School.

Jordan Elementary School JES Principal Summary for 2021-2022 School Year

Throughout the course of the school year, JES staff committed time and effort into following the JPS Strategic Plan and working towards achieving building goals. At our last staff meeting in May, as well as in small group team meetings the last week of school, the staff reflected on the progress and accomplishments we made this school year and what we'd like to build upon for next year. Our hope is we will be able to move into the fall implementing some of the effective practices and procedures that were gleaned from this past year, and establish new strategies and ideas to engage and support student and adult learners.

Improve student achievement, learning and career and college readiness

- Integrated standards-based instruction in all content areas, with the intent of reviewing new science standards next school year that will be fully implemented over the next two years.
- Maintained effective literacy practices and instruction utilizing our Wonders Reading curriculum, with a focus on small group instruction during JWIN time next school year. Staff will be attending optional Wonders training in early August to support this endeavor.
- Staff continued to receive in-house PD on Culturally Responsive Pedagogy (CRP) and Restorative Practices to enhance and support equity and diversity in all K-4 classrooms
- Teachers created inquiry-based lessons, project-based learning and STEAM opportunities for students to show evidence of learning
- DLC (Diversity Leadership Crew) tutored primary students in Reading and Math

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

- Reviewed MTSS framework to best support the academic and behavioral needs of students
- Instructional staff utilized FASTBridge assessment tool to track student progress in Reading and Math and implement interventions

As a staff we strived to meet the following performance goals:

1. During the 2021-2022 school year, 80% of students will meet their **individual growth goal in reading**, as measured on FASTBridge from fall to spring.
 - **Kindergarten**- 76% of students in the fall were at 80% or higher based on national norms (50% being "average" score), and shifted to 31% in spring (**did not meet goal**)
 - With the decrease in Kindergarten, it's important to note that we discovered a gap in the Wonders curriculum resource when it comes to phonological and phonemic awareness, which FastBridge assesses in grades K/1. We have an

additional resource that will be integrated into the core literacy instructional block that will support this area of early literacy moving forward.

- **1st grade**- 53% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 62% in spring (**did not meet goal**)
 - 1st grade did integrate the additional literacy resource into core instruction compared to Kindergarten, which may have impacted the increase in their scores.
 - **2nd grade**- 56% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 77% in spring (**did not meet goal**)
 - **3rd grade**- 77% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 82% in spring (**met goal**)
 - **4th grade**- 73% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 81% in spring (**met goal**)
2. During the 2021-2022 school year, 80% of students will meet their **individual growth goal in math**, as measured on FASTBridge from fall to spring.
- **Kindergarten**- 20% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 81% in spring (**met goal**)
 - **1st grade**- 86% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 82% in spring (**met goal**)
 - **2nd grade**- 79% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 87% in spring (**met goal**)
 - **3rd grade**- 86% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 84% in spring (**met goal**)
 - **4th grade**- 91% of students in the fall were at 80% or higher based on national norms (50% being “average” score), and shifted to 81% in spring (**met goal**)

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

- Behavior Specialist and School Social Worker facilitated MTSS framework to best support the academic and SEL needs of students, staff, and families through an equity, CRP and restorative practice lens
- Staff maintained Mindfulness practices to help students learn self-regulation strategies to use when emotions get big
- Collaboration Contracts used in classrooms as well as for building-wide behavior expectations (CRP and PBIS frameworks)
- Continued weekly student and staff recognitions for showing J-Town Pride
- DLC (Diversity Leadership Crew) facilitate monthly Harambee gatherings focused on celebrating diversity and recognizing accomplishments

Improve community connections, satisfaction, and engagement

- School-wide events, news, and activities at JES shared with families and community members via monthly emails and through JES/JPS Facebook and Twitter
- JES PTO and the school community raised funds for field trips and other resources via the Scholastic Book Fair and Read-a-Thon, as well as promote community partnerships (Art Show, Music concerts, Spring Carnival)
- Special Events Committee offered various events throughout the school year for students and staff to celebrate and build stronger relationships

Executive Summary
Director of Teaching and Learning
June 2022

PRIMARY FOCUS = Finalize Testing, School Year Wrap, and Fall Planning

Improve Student Achievement, Learning, and Career and College Readiness

- **Professional Development -**
 - **Future Planning** - Focusing on planning the summer FLEX WORKSHOP dates, new teacher workshop, summer training, and mapping out the focus of the 2022-2023 school year.
 - **Back to School**
 - New Staff Orientation - August 18
 - Back-to-School Workshop - August 22 - August 25
 - **Summer Events -**
 - Summer Flex Workshop Options - July 26, August 3, and August 19
 - Data Retreat - August 9
 - Optional WONDERS Training - August 2
 - Potential PBIS Optional Training
 - **Southwest Metro E-Learning Enterprise** - This online option will still be available for families next year; however, we are making plans expecting a lot of our current SEE families to come back on-site at Jordan Public Schools next year.
 - This **communication** was sent to current SEE families to start future planning and transition students back on-site.

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

- **MCA Testing --** All MCA Testing was completed by Friday, May 13, 2022 with the closing of the testing window.
 - **Preliminary Scores** - The preliminary results were shared with teachers; however, these scores are not finalized. The finalized scores will be available in mid-July, and will be embargoed until late August. At the end of August, the media will receive access to the assessment data with the public release of all assessment

results.

- **Post Test Editing** - I will begin the required posttest editing for MCA testing to ensure all scores are accurate and aligned to state mandates.
 - **Test Refusals** – Like we saw in Jordan, test opt outs are happening more frequently across the state (again, these scores count as “not passing” on our district's percentage), I am working with a group of assessment administrators in the state to figure out next steps in regards to this topic.
- **ACCESS Scores --** Preliminary ACCESS scores were shared with the special education director and EL teachers.
 - Note -- ACCESS is the standardized test given to students qualifying for English Language services. The test is administered by the WIDA Consortium, and it meets the government's requirements for the Every Student Succeeds Act (ESSA).

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

- **Collaborative Culture --**
 - **District Staff Development --** the final district staff development meeting took place virtually on Wednesday, May 4, 2024. The focus of the discussion was wrapping up this school year and looking ahead into this summer and fall.
- **Educational Equity --** The last district wide team meeting of the school year was on Tuesday, May 31 with the Educational Equity team, building principals, and director of special services.
 - The meeting focused on wrapping this year and looking ahead into next year's planning.
- **District Wide Plans --** Since taking over the role of Director of Teaching and Learning a primary goal has been to solidify various district areas into specific plans / overviews. Having specific overviews in place offers clarity in programming and transparency for staff, students, families, and interested community members.
 - Curriculum Review Process -- Draft Complete.
 - Equity Education -- Draft Complete.
 - Social and Emotional Learning (working in collaboration with the SEL team district wide) -- Draft Complete.
 - Restorative Practices – working on draft one.
 - MTSS Process – working on draft one.

Improve Community Connection, Satisfaction, and Engagement

- **Curriculum and Technology Integration Advisory Council --** The final session focused on a brainstorming / ideation session -- view the agenda [here](#).
 - This was a great session focused on WHERE our district can keep innovating and improving. I love talking about how great Jordan is and how great we can continue to be!
 - **Mark Your Calendars – next year's meetings will resume in October!**

Activities Director Update 6/13/22

Jordan had a phenomenal day on the final day of the Section Championship and will send athletes in 10 different events to the State Championship at St. Michael-Albertville June 10th-11th. The boys team tied for 3rd place and the girls team placed 5th overall out of 12 strong teams in a very strong section.

State Qualifiers

- Pole Vault–Joe Hernandez –2nd place
- Triple Jump –Owen Montreuil–2nd place
- Boys 4x800m relay team of Isaac Young, Owen Montreuil, Aiden Langheim, and Kaleb Sharp– 1st + Section 2AA record
- 100m Hurdles–Jillian Hiveley–1st, school record, Section 2AA record
- 300m hurdles–Jillian Hiveley–1st, school record, Section 2AA record
- 1600m Run–Kendra Krueger–2nd
- 800m Run–Kendra Krueger–1st, Section 2AA record
- Long Jump–Austin Smith–1st, Section 2AA record
- 800m Run–Kaleb Sharp–2nd
- 4x400m Relay Team of Owen Montreuil, Will Major, Isaac Young, and Kaleb Sharp–1st, Section 2AA Record

Additional Jordan Girls' place winners:

- Nadya Gonzalez (100m hurdles)
- Morgan Staloch (High Jump, Triple Jump)
- 4x400m Relay Team
- 4x800m Relay Team

Additional Jordan Boys Place Winners:

- Bryson Metzger (110m Hurdles)
- 4x100m relay team
- 4x200m relay team
- Carter Runge (High Jump)
- Leo Siekmann (Pole Vault)
- Elijah Krause (Pole Vault)
- Nate Kes (Long Jump)
- Luke Borowicz (Discus)

- The Jordan Hall of Fame committee had our initial meeting on June 6th, and will finalize the class of 2022 in the coming weeks.
- The MSHSL summer coaching waiver period is June 7th through July 31st, with blackout dates of July 3-9. This waiver allows high school coaches to work with their student athletes 24/7 in the summer as long as it's not during the blackout week. Many camps have already begun!
- WCC Championships in 21-22:
 - Speech
 - Boys Track & Field
 - Girls Track & Field
- Current Coaching vacancies:
 - MS Basketball (potentially both genders based on participation)
 - MS Baseball
 - Wrestling Ast Coach
 - MS Volleyball (7th)
 - Varsity Dance Team

COMMUNITY EDUCATION AND RECREATION 06/13/2022 BOARD REPORT

Director's Message:

We are in full swing of summer programming. Camps have started, classes are happening, Kids Company and J-town crew have started. The campus is buzzing. We have more than 1500 registrations through Community Education summer activities. This does not include CERC Members. We are so happy to be creating so many opportunities for our community and we are excited for the summer.

CERC memberships have been on the rise and I am happy to say we have over 2000 memberships in the 2022 school year. We have not been this high since 2020. We have a little more to go to be back to where we were in 2019, but I think we can reach that in 2023.

Community Education Staff have started the process of building programming for this fall. We will be working on this for the next month, and we hope to have the Fall brochure out in August.

Preschool Program:

We ended the year with a wonderful graduation celebration in the multipurpose room. We continue to have openings for next year with space for all age levels. We are currently working on our fall class line up for ECFE and potential new offerings.

Summer Kids Company:

Summer Kids Co starts on June 6 and we have over 120 students registered ages 3 to Grade 6. Programming will begin at the middle school and then transition to the elementary to allow for cleaning to take place. Fall registration will open in July and be posted in the fall brochure.





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ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Created graphics for Principal Appreciation, Teacher Appreciation, Child Care Provider Appreciation, School Lunch Hero Day, School Nurse Appreciation.
- Wrote talking points for May KCHK interview.
- Signage walk thrus at each building to determine summer signage update needs.
- Assisted with Graduation livestream testing and implementation.
- Created MTSS video for Title 1 compliance requirement.
- Designed branded tents for the Jordan Clay Target team.
- Created logo for Jordan Craft & Gift Show.
- Updated softball field signage

Events Attended for Photography Needs:

- Teddy Bear Clinic
- AIPAC Awards Banquet
- JMS Gr 7 & 8 Track and Field Day
- JHS Band Concert - Pt 1 & 2
- JMS Career Day
- JHS Pops Concert
- ECFE Classes
- JES Art Show
- Midwest Dairy Assembly at JMS
- Fine Arts Commitment Day
- JMS Choir Concert
- JHS A Cappella Concert
- Graduation Commencement Ceremony
- Preschool Graduation

OUR MISSION

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

Projects / Events In-Progress:

- Ongoing communications for strategic plan committee
- Planning for 2022-2023 countdown to Kindergarten monthly summer communications.
- Fall 2022 Community Ed/Rec brochure - should mail to homes the week of August 8, 2022.
- Creating an intro to JMS advertising video.
- Creating an ECFE promotional video.
- Planning for summer signage updates/ installs at all buildings and around athletic complex
- Assist Special Services with updates for the SEAC brochure and adding resources to the website.

Ongoing (Daily/Weekly Activities):

- Meeting with district leadership to determine upcoming communication needs.
- Send any required COVID communication on behalf of the district nurses and Chad Williams.
- Craft district messaging.
- Creating communications plans for activities and potential crisis communications scenarios, as needs arise.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.

Nutritional Services Director's Report

6/20/22

May Highlights

- May 2nd we had our final all staff meeting of the school year. It was a great time to reflect on the year as well as plan for summer meals and also some early plans for next school year!
- I finished up my final online training with Health-E Pro Software. I am looking forward to building the entire menu for next school year this summer.
- The End of the Year Staff Breakfast was an amazing event!! We couldn't have asked for a better morning for our department to showcase our skills.
- Midwest Dairy/Minnesota Vikings assembly was a HUGE success! Thank you to everyone who made that a fantastic morning.

Upcoming projects

- Summer meals will be our focus for the next three months. Our goal will be to provide nutritious & delicious meals, while using up inventory from all three schools.
- I will be busy working to build our breakfast and lunch cycle menus for the 22-23 school year.
- I will be going through all of our storage rooms to clean and organize, I will be looking to surplus some items as well.

OUR MISSION

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

Board Meeting 06.13.22

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- The Special Education Department is happy to announce the hiring of Chania Ruehling (JMS ASD), Becca Williams (JMS SLD), Maddie Chromy (JES EBD), Heather Briese (JES Life Skills), Iwalani Dela Paz (JES School Psych) and Bayly Grosskopf (JMS/JHS School Psych). The Special Education Department is currently looking for a secondary (JMS/JHS) Speech and Language Pathologist for the 22-23 school year.
- Extended School Year and Targeted Services are set for this summer and will start June 13th. ESY and Academic Targeted Services will be Monday through Thursday with ESY starting at 8:15 AM to 11:30 AM and Targeted Services from 8:30 AM to 11:00 AM. Programming will be at JMS and JES. Targeted Services SEL program will continue into July for three weeks and end in August (two weeks).
- On Thursday, May 26th we had our SOAR Transition Graduation Ceremony. Jordan had three students graduate from the SOAR Transition Program. Those students will be moving on to supported employment opportunities and/or adult programming options.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council held its third student recognition banquet. Approximately 50+ people showed up for the banquet. The event went great, we had great food, music, drumming and recognized great student and our senior graduates.
- On June 15th – 17th, we will be having our American Indian Education Council's sponsored Sunka Wakan Horse camp for our Native American students. Both parents and students are excited to have the camp this summer.

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

- This past month I have been meeting with departments and staff on closing out the school year and collaborating on what we need to work on for the 22-23 school year. Staff have been very open and honest about what we need to work on and what supports need to be in place for our students to be successful in each building and department.
- The Jordan District will continue to work with Scott County Human Services on the support for mental health in our schools. An agreement between JPS and Scott County was signed to provide co-located services to our students in need.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I continue to communicate and develop our 22-23 special education budget to ensure we are utilizing our state and federal dollars appropriately.
- Amy Hafemann and I are working on our Achievement and Integration, CEIS, American Indian, and Title III funding applications and working with the staff and council members involved in the funding grants.



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TIM BISEK
Facilities and Grounds Director
tbisek@isd717.org

Facilities and Grounds Director Report 6-20-2022

Hiring

- We have posted for the High School Building Engineer position.

Summer

- Summer cleaning is moving along well in each building.
- JES gym finish will be applied this Friday.

LTFM

- New chiller for high school is completed and running.
- NAC is onsite installing 15 destratification fans in the CERC center gym.
- We will be fixing 3 sidewalk issues at our Elementary school at the end of this week into next week

OUR MISSION

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

2022 Board Committee & Liaison Assignments

Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen, Sara Lehnen, Molly Monyok
Calendar	Lauren Pedersen
City/School	Deb Pauly, Ryan Dahnert, Lauren Pedersen
Communications	Sandy Burke, Lauren Pedersen
Community Education/Recreation/Joint Powers	Lauren Pedersen, Sara Lehnen
Curriculum & Technology Integration Committee	Deb Pauly, Connie Hennen, Sandy Burke (Student Board representative)
Facilities	Deb Pauly, Ryan Dahnert, Molly Monyok
Meet and Confer/Continuing Education/Staff Development/Personnel	Deb Pauly, Ryan Dahnert (alternate - Connie Hennen)
Negotiations	Deb Pauly, Ryan Dahnert (Alternate - Lauren Pedersen)
Policy	Deb Pauly, Sandy Burke, Sara Lehnen

Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Sandy Burke (alternate - Deb Pauly)
Booster Club	Sara Lehnen (alternate - Lauren Pedersen)
Education Foundation	Connie Hennen, Molly Monyok
Legislative	Deb Pauly
MSHSL	Deb Pauly
SCALE	Ryan Dahnert (alternate - Deb Pauly)
SCSC/Metro ECSU	Lauren Pedersen (alternate - Sandy Burke)
Special Education Advisory Council (SEAC)	Connie Hennen
SW Metro Intermediate District	201 Deb Pauly (alternate - Molly Monyok)

The Jordan Board of Education is comprised of seven elected members who govern the Jordan School District #717. The board hires the superintendent, sets policy, collaboratively sets the strategic plan for the district, approves staff hirings, resignations, terminations and leaves of absence, sets the annual local school levy, approves expenditures, oversees the district's budget and district facilities and equipment. **Learn more about each member by clicking on their Board Member Profile page.**

School Board Meetings are the 2nd and 4th Monday of each month unless posted differently. The meeting on the second Monday is a regular business meeting. The fourth Monday meeting is a workshop meeting.