

**School Board Meeting
Monday, August 24, 2026
AGENDA**

1. **Call to Order (1 minute)**
08-24-26 Important Dates 3
2. **Pledge of Allegiance (1 minute)**
3. **Approve Board Agenda (1 minute)**
4. **Recognitions (5 minutes)**
 - 4.A. NAMM Foundation "Best Communities for Music Education 2026" Award - 5 minutes
Dr. Annette Ziegler, Assistant Superintendent for Secondary Schools, Ryan Palmer, Music Teacher, Coon Rapids High School
5. **Consent Agenda (5 minutes)**
 - 5.A. Minutes from the August 10, 2026 School Board Work Session - **A**
Jeff Simon, Board Clerk
Appendix A 4
 - 5.B. Retirements, Resignations, Terminations, Leaves and Modified Leaves of Absence, Sabbaticals, Appointments - **A**
Shelly Leciejewski, Director of Employee Services
Appendix B 13
 - 5.C. Cash Disbursements Report - **A**
Jennifer Beck, Director of Finance
Appendix C 17
 - 5.D. Cash Balance Report - **A**
Jennifer Beck, Director of Finance
Appendix D 18
 - 5.E. Donations & Scholarship Report - **A**
Jennifer Beck, Director of Finance
Appendix E 19
 - 5.F. Monthly Revenue & Expenditures - **A**
Jennifer Beck, Director of Finance
Appendix F 20
 - 5.G. JPA City of Coon Rapids - Northdale MS tennis court conversion - **A**
Tiffany Audette, Director of Purchasing
Appendix G 22
 - 5.H. City of Champlin - CPHS Hockey Locker Rooms Lease - **A**
Tiffany Audette, Director of Purchasing
Appendix H 27
 - 5.I. City of Coon Rapids - CRHS Hockey Locker Rooms Lease - **A**
Tiffany Audette, Director of Purchasing
Appendix I 35
 - 5.J. City of Coon Rapids - CRHS Ice Time Contract - **A**
Tiffany Audette, Director of Purchasing
Appendix J 38
 - 5.K. Fogerty Ice Arena - BHS Hockey Ice Time Contract - **A**
Tiffany Audette, Director of Purchasing

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5.L. 2026-2027 Substitute/Temporary Pay Rates - A	
Todd Mensink, Director of Labor Relations & Benefits	
Appendix L	65
5.M. Andover Community Center - AndHS Hockey Ice Time Contract - A	
Tiffany Audette, Director of Purchasing	
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5.N. City of Anoka - School Resource Officer Contract - A	
Tiffany Audette, Director of Purchasing	
Appendix N	80
6. Communications, Delegations & Petitions (15 minutes)	
7. Board Calendar & District Update (10 minutes)	
Greg Cole, Superintendent	
8. Elementary and Secondary Education (15 minutes)	
8.A. Northern Lights Third Edition for Grade 6 Minnesota Studies (15 minutes) - A	
Sarah Hunter, Chief Academic Officer, Greg Cole, Superintendent	
Appendix O	86
9. Board Correspondence & Communication	
10. Closed Session (30 minutes)	
10.A. Labor Negotiations Strategy (10 minutes)	
Dr. Jennifer Cherry, Chief Human Resources Officer	
10.B. Attorney Client Privilege Discussion (20 minutes)	
Tim Palmatier, General Counsel	
11. Adjourn	

ANOKA-HENNEPIN SCHOOLS

A FUTURE WITHOUT LIMIT

August 24, 2026

Dates to Remember

1. August 24 Enrollment Center Ribbon Cutting Event, Educational Service Center, 4:30 p.m.
2. **August 24** **Regular School Board Meeting, Sandburg Education Center, 6:30 p.m.**
3. August 25-27 New Teacher Orientation
4. August 26 School Board Professional Development (No business to be conducted)
5. Aug 31- Sept 3 Teacher Workshop, No Students
6. September 7 Holiday, District Closed
7. September 8 First Day of School for grades 1-5, 6 and 9
8. September 9 All grades to report to school (First day of Kindergarten may vary depending on school)
9. **September 14** **School Board Work Session, Sandburg Education Center, 5:30 p.m.**
10. **September 28** **Regular School Board Meeting, Sandburg Education Center, 6:30 p.m.**
11. **October 12** **School Board Work Session, Sandburg Education Center, 5:30 p.m.**



Linda Hoekman
CO-CHAIR



Michelle Langenfeld
CO-CHAIR



Jeff Simon
CLERK



Matt Audette
TREASURER



Zach Arco
DIRECTOR



Kacy Deschene
DIRECTOR

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**MINUTES OF MEETING
SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 11
(Anoka-Hennepin School District)
STATE OF MINNESOTA**

The School Board of Anoka-Hennepin Independent School District No. 11 held a work session on **Monday, August 10, 2026**, at Sandburg Education Center, Anoka, Minnesota.

Co-Chair Linda Hoekman called the meeting to order at 5:30 p.m.

The following members were present: Zach Arco, Kacy Deschene, Linda Hoekman, and Dr. Michelle Langenfeld. Matt Audette and Jeff Simon were absent.

Dr. Michelle Langenfeld motioned to approve the Board Agenda. Zach Arco seconded. Motion passed on a 4-0 vote.

CONSENT AGENDA

Zach Arco moved and Michelle Langenfeld seconded the motion to approve the following **consent agenda** items:

- a. **Minutes** from the July 13, 2026 Regular School Board Meeting.
- b. **Personnel items** as follows:

RETIREMENTS

Name	Current or Most Recent Position	Last Date Employed
Shirlee Berndt	Northdale Middle, ParaEducator Spec Ed Cntr Base	07/21/2026
Shawn Pederson-Walczynski	Rum River Elementary, Teacher SA-Coach Math Spec	07/16/2026
Terry Pittman	Sunrise Elementary, B/G Building Supervisor	09/30/2026
Lori Powers	Blaine High, ParaEducator Spec Ed Cntr Base	06/05/2026
Joseph Wegleitner	Educational Svc Ctr, B/G Building Supervisor	09/18/2026

RESIGNATIONS, TERMINATIONS

Full Name (FL)	Current or Most Recent Position	Last Date Employed
Christopher Blasko	River Trail Learning Center, Teacher ABS (AcadBehav)	06/08/2026
Collete Burandt	McKinley Elementary, Teacher Phys Ed Elementary	06/08/2026
Kelly Flores	Coon Rapids High, Teacher Family Consumer Sci	06/08/2026
Megan Hastad	Mississippi Elementary, Teacher Literacy Intervention	06/08/2026
Megan Heidemann	Anoka High, Head Coach	01/31/2026
Rachel Holt	Andover High, Head Coach	01/31/2026
Heather Kobus	Crooked Lake Elementary, Teacher Grade 5	06/08/2026
Carol-June Leonard	Verndale, Teacher Speech Clinician StrCa	08/14/2026
Trina Lippert	Andover Elementary, Child Nutrition Assistant FT	06/05/2026
Tara Lorence	Lincoln Elementary, Asst Principal Elem 10 Month	08/07/2026
Danette McDeid	Wilson Elementary, Teacher E/BD	06/08/2026
Diana Melin	Sand Creek Elementary, Teacher Nurse	06/08/2026
Logan Syvock	Anoka High, Head Coach	02/07/2026

LEAVES OF ABSENCE

Name	Current or Most Recent Position	Leave Begins	Leave Ends
Chad Boehlke	Anoka Middle - Washington Campus, Teacher Grade 6	09/14/2026	12/14/2026
Elisa Botker	CED - ECFE, ECFE Cultural Liaison	07/20/2026	11/20/2026
Frederick Boyle	ESC-Special Ed, Teacher Adapt Phy Ed	08/31/2026	11/20/2026
Jami Brevik	Andover Elementary, Teacher Grade 4	07/01/2026	12/23/2026
Kristen Cairns	ABE-Columbia Heights/Fridley, ABE Teacher-Full Time Benefits	08/03/2026	08/14/2026
Paul Darda	Champlin Park High, Teacher Social Studies	08/31/2026	11/02/2026
Morgan Dockendorf	Hoover Elementary, Teacher Grade 5	08/03/2026	12/04/2026
Daniel Drentlaw	Home Address, Sub Teacher DAILY	06/18/2026	09/09/2026
Emily Drevlow	River Trail Learning Center, ParaEducator Spec Ed Cntr Base	04/30/2026	06/30/2026
Aaron Fischer	Roosevelt Middle, B/G Custodian Day Lead	07/22/2026	08/05/2026
Amy Geyer	Anoka Middle - Washington Campus, Teacher EL	08/03/2026	09/14/2026
Jalen Giles	Champlin Park High, Teacher Social Studies	07/10/2026	12/04/2026
Samantha Goodman	Sand Creek Elementary, Teacher Grade 5	07/24/2026	12/04/2026
Cadenn Happke	Educational Svc Ctr, B/G Warehouse	08/10/2026	09/21/2026
Pamela Happke	Educational Svc Ctr, Payroll Data Specialist	08/10/2026	08/20/2026
Sage Heider	Lincoln Elementary, ParaEducator Elementary	10/02/2025	12/12/2025
Ashlee Hommes	ESC-Special Ed, Teacher Occupational Therapist	08/31/2026	11/20/2026
Christine Johnson	ESC-Special Ed, Teacher ASD (AutismSpectrum)	07/20/2026	12/23/2026
Darbi Kosir	Ramsey Elementary, Teacher SA-Coach Literacy Spec	06/09/2026	07/03/2026
Madison Kulsrud	Sunrise Elementary, Teacher Grade 4	07/30/2026	01/08/2027
Jillian Luoma-Overstreet	Anoka High, Teacher SA-Curr Integrator	09/08/2026	11/24/2026
Shayde McKay	ESC-Special Ed, Teacher Psychologist	06/29/2026	11/20/2026
Jenna McManus	Oak View Middle, Child Nutrition Assistant PT	05/11/2026	05/19/2026
Bethany Ozuturk	Andover High, ParaEducator Spec Ed Cntr Base	05/26/2026	06/05/2026
Makayla Persaud	McKinley Summer Program, SMR A+ Casual CCA - Ln 2	07/17/2026	08/03/2026
Kayla Petrie	Coon Rapids High, Teacher Math	07/30/2026	12/04/2026
Sydney Roettger	ESC-Special Ed, Teacher Psychologist	07/27/2026	12/04/2026
Jean Tierney	S.T.E.P., Educ Office Prof Data Mgmt	08/04/2026	10/22/2026
Alyssa Wiczek	Evergreen Park Elementary, Teacher SA-Coach Literacy Spec	08/31/2026	10/09/2026

MODIFIED LEAVES OF ABSENCE

Name	Current or Most Recent Position	Leave Begins	Leave Ends
Darnel Aschenbach	Blaine High, ParaEducator Spec Ed Cntr Base	01/05/2026	01/05/2028
Jacob Becker	Educational Svc Ctr, B/G Maint Spec Mnt	06/22/2026	07/22/2026
Mary Betland	Jackson Middle, Teacher English	07/01/2026	11/16/2026
Collete Burandt	McKinley Elementary, Teacher Phys Ed Elementary	07/01/2025	06/08/2026
Nicole Carnes	Brookside Elementary, ParaEducator Elementary	06/10/2026	07/27/2026
Michelle Freudenberg	Educational Svc Ctr - Transportation, ParaEducator Bus	02/24/2026	08/28/2026
Latron Hunter	River Trail Learning Center, ParaEducator Spec Ed Cntr Base	02/10/2026	08/13/2026
Susan Israelson	Sorteberg Early Childhood Ctr, Educ Office Prof Comm Ed	06/22/2026	07/08/2026
Jacquelyn Jeffrey	Verndale, ParaEducator SpEd EIP	05/15/2026	08/10/2026
Kristin Keller	Educational Svc Ctr, Comm Ed Prg Supv Comm Schools	06/10/2026	07/07/2026
Marita Kohn	S.T.E.P., B/G Custodian 2nd shift	06/19/2026	08/07/2026
Jennifer Kramer	Wilson Elementary, Teacher Academic Support	03/20/2026	10/23/2026
Tatyana Leopold	Champlin Brooklyn Park Academy, Teacher EL	04/06/2026	08/14/2026
Molly Liberto	Educational Svc Ctr, Comm Ed Manager - ABE	05/20/2026	07/15/2026
Jennifer Lovegreen	Jackson Middle, Educ Office Prof	05/04/2026	07/24/2026
Andrew Maurer	Champlin Park High, Teacher English	05/26/2026	10/30/2026
Bonita McClure	Roosevelt Middle, Child Nutrition Assistant PT	04/24/2026	08/18/2026
Donna Meglen	Madison Elementary, ParaEducator Elementary	03/12/2026	07/22/2026
Thomas Miller	Anoka High, Teacher Career-Technical	04/23/2026	06/05/2026
Danielle Pedersen	S.T.E.P., Teacher Agriculture	06/08/2026	07/24/2026
Stacy Rush	Hoover Summer Program, A+ Site Leader 175 days	07/06/2026	08/11/2026
Sarah Snell	Andover Summer Program, SMR A+ Casual CCA - Ln 2	07/13/2026	07/23/2026
Sandra Sparre	Oak View Middle, Child Nutrition Assistant PT	04/13/2026	07/02/2026
Ger Vue	Anoka Middle - Fred Moore Campus, CED Assistant Coach	04/21/2026	09/11/2026

SABBATICALS

Full Name	Current or Most Recent Position	LOA Start	LOA End Date
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This section returned no records

APPOINTMENTS

20260810

Name	Current or Most Recent Position	Effective Date	Lane/Step	FTE	Salary
Elementary					
Micaela Buching	McKinley Elementary, Teacher Grade 3	08/31/2026	Masters/3	1.0000	\$63,269
Brett Buscher	Mississippi Elementary, Teacher Phys Ed Elementary	08/31/2026	Masters+15/5	0.8700	\$58,956
Tamara Carlson	McKinley Elementary, Teacher Grade K	08/31/2026	Masters/1	1.0000	\$61,769
Jason Christoffer	Sand Creek Elementary, Teacher Phys Ed Elementary	08/31/2026	Masters/22	0.4000	\$37,881
Jennalee Eaton	Wilson Elementary, Teacher K5 Core Inst Support	08/31/2026	Masters+30/20	0.6000	\$58,951
Emma Friesen	Mississippi Elementary, Teacher Academic Support	08/31/2026	Bachelors/5	1.0000	\$55,872
LaDeva Griffin	Morris Bye Elementary, Teacher Grade K	08/31/2026	Bachelors/9	1.0000	\$62,581
Scott Hanson	Champlin Brooklyn Park Academy, Teacher K5 Core	08/31/2026	Masters/3	1.0000	\$63,269
Danielle Hovanetz	Oxbow Creek Elementary, Teacher Grade 2	08/31/2026	Masters+45/22	1.0000	\$103,115
Mackenzie Johnson	Adams Elementary, Teacher Grade 1	08/31/2026	Bachelors/5	1.0000	\$55,872
Kaiyre Lewis	Monroe Elementary, Teacher Grade K	08/31/2026	Bachelors/2	1.0000	\$53,529
Rachel Losness	University Ave Elementary, Teacher Grade 5	08/31/2026	Masters/10	1.0000	\$77,290
Brynn Lugar	Wilson Elementary, Teacher Grade 4	08/31/2026	Bachelors/1	1.0000	\$53,529
Tamra Maroushek	Andover Elementary, Teacher K5 Core Inst Support	08/31/2026	Masters+15/4	0.8800	\$59,634
Amanda Mastrian	Evergreen Park Elementary, Teacher Music Elementary	08/31/2026	Masters/4	1.0000	\$65,599
Sidney McClain	Monroe Elementary, Teacher SA-Coach	08/31/2026	Masters/6	1.0000	\$68,186
Ashley Nordling	Hoover Elementary, Teacher Academic Support	08/31/2026	Bachelors/3	0.4000	\$22,012
Emma Perkins	Hamilton Elementary, Teacher Grade 2	08/31/2026	Bachelors/1	1.0000	\$53,529
Meranda Peterson	McKinley Elementary, Teacher K5 Core Inst Support	08/31/2026	Bachelors/4	0.9200	\$51,402
Ellie Robbins	Sand Creek Elementary, Teacher Grade 4	08/31/2026	Masters/3	1.0000	\$63,269
Jack Schaub	Ramsey Elementary, Teacher Phys Ed Elementary	08/31/2026	Bachelors/2	0.9300	\$49,782
Mary Scheetz	Rum River Elementary, Teacher Grade 4	08/31/2026	Masters/6	1.0000	\$68,186

Name	Current or Most Recent Position	Effective Date	Lane/Step	FTE	Salary
Secondary					
Emma Benson	Jackson Middle, Teacher Math	08/31/2026	Bachelors/1	1.0000	\$53,529
Cody Bloomer	Champlin Park High, Teacher Math	08/31/2026	Bachelors+15/7	1.0000	\$59,145
April Boldon	Coon Rapids Middle, Teacher Family Consumer Sci	08/31/2026	Masters/6	0.8000	\$54,549
Connor Develice	Andover High, Teacher Math	08/31/2026	Bachelors/1	1.0000	\$53,529
Hyeju Dorek	Champlin Park High, Teacher EL	08/31/2026	Masters+60/11	1.0000	\$89,237
Elizabeth Ellis	Anoka Middle - Fred Moore Campus, Teacher Spanish	08/31/2026	Masters+45/19	1.0000	\$99,822
Chanelle Gregersen	Blaine High, Teacher English	08/31/2026	Masters+60/1	1.0000	\$68,107
Allison Halseth	Roosevelt Middle, Teacher Grade 6	08/31/2026	Bachelors+30/1	1.0000	\$56,235
Rachel Huss	S.T.E.P., Teacher Career-Technical	08/31/2026	Bachelors/11	1.0000	\$66,957
Gretchen Kulas	Blaine High, Teacher Science	08/31/2026	Masters+60/22	0.7500	\$80,063
Suzanne Lanza	ESC-Student Conduct, Teacher SA-Student Support	08/31/2026	Masters+15/18	1.0000	\$93,828
Timothy Loiselle	Northdale Middle, Teacher Industrial Tech	08/31/2026	Masters/5	1.0000	\$65,599

Angela Lyman	S.T.E.P., Teacher Career-Technical	08/31/2026	Bachelors/17	1.0000	\$75,955
Jeffrey Markvicka	Roosevelt Middle, Teacher Health	08/31/2026	Bachelors/1	0.6000	\$32,117
Rebekah Moll	Jackson Middle,	08/31/2026	Masters/13	0.6000	\$50,219
Tamara Morin	Jackson Middle, Teacher Family Consumer Sci	08/31/2026	Bachelors/3	1.0000	\$55,029
Rihab Naheel	Northdale Middle, Teacher EL	08/31/2026	Masters+30/7	1.0000	\$73,180
Carly Nelson	Blaine High, Teacher English	08/31/2026	Bachelors/1	1.0000	\$53,529
Emily Nikolaus	Blaine High, Teacher Science	08/31/2026	Bachelors/1	1.0000	\$53,529
Emily Patnode	Compass - Bell Building, Teacher Math	08/31/2026	Masters+60/13	1.0000	\$93,909
Amy Ramanauskas	Roosevelt Middle, Teacher Social Studies	08/31/2026	Masters/2	1.0000	\$61,769
Sydney Rogers	Blaine High, Teacher Math	08/31/2026	Bachelors/1	1.0000	\$53,529
Justin Sawyer	Anoka High, Asst Principal HS 10 Month	08/01/2026	/	0.8654	\$124,828
Hali Scholl	Coon Rapids High, Teacher Science	08/31/2026	Bachelors/4	1.0000	\$55,872
Callen Schultz	Oak View Middle, Teacher Family Consumer Sci	08/31/2026	Bachelors/1	1.0000	\$53,529
Krista Siems Wilson	Anoka High, Teacher Math	08/31/2026	Masters+15/20	1.0000	\$95,671
Jacob Tatley	Blaine High, Teacher Social Studies	08/31/2026	Bachelors/1	1.0000	\$53,529
Michael Wahl	S.T.E.P., Teacher Career-Technical	08/31/2026	Masters+60/22	1.0000	\$106,751

Name	Current or Most Recent Position	Effective Date	Lane/Step	FTE	Salary
Special Education					
Savanna Baker	Coon Rapids Middle, Teacher ABS (AcadBehav)	08/31/2026	Bachelors+15/4	1.0000	\$57,466
Hayley Bakkene	Champlin Park High, Teacher E/BD	08/31/2026	Bachelors/2	1.0000	\$53,529
Jessa Brunko	Jefferson Elementary, Teacher DD	08/31/2026	Bachelors/3	1.0000	\$55,029
Carol Buzzelli	Jackson Middle, Teacher E/BD	08/31/2026	Masters+60/9	1.0000	\$83,780
Sabrina Chorba	Sand Creek Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/3	1.0000	\$55,029
Jeffrey Dahlman	Oxbow Creek Elementary, Teacher E/BD	08/31/2026	Bachelors/2	1.0000	\$53,529
Grace Danielson	Crooked Lake Elementary, Teacher Social Worker	08/31/2026	Masters/1	1.0000	\$61,769
Roberta Davies	Sand Creek Elementary, Teacher DD	08/31/2026	Bachelors/2	1.0000	\$53,529
Carrie Delaney	Verndale, Teacher EC/SE Stretch Calendar	07/13/2026	Masters/22	0.8000	\$75,762
Ryan Depew	Two Rivers Transition Program, Teacher DD	08/31/2026	Bachelors+15/1	1.0000	\$54,986
Emily Depies	Verndale, Teacher EC/SE Stretch Calendar	07/13/2026	Masters+60/16	0.8000	\$79,915
Lauryn Doty	Oak View Middle, Teacher ABS (AcadBehav)	08/31/2026	Masters+45/4	1.0000	\$71,957
James Florman	Jackson Middle, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/3	1.0000	\$55,029
Alexandra Geisler	Sunrise Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/2	1.0000	\$53,529
Leah Granstrom	ESC-Special Ed, Teacher EL	08/31/2026	Masters+15/3	1.0000	\$64,772
Katlyn Gross	River Trail Learning Center, Teacher Social Worker	08/31/2026	Masters/4	1.0000	\$65,599
Norhan Hassan	Jackson Middle, Teacher ABS (AcadBehav)	08/31/2026	Masters/8	0.5000	\$36,145
Kaitlin Hill	Champlin Park High, Teacher ABS (AcadBehav)	08/31/2026	Bachelors+30/5	1.0000	\$58,825
Jessa Holden	Crooked Lake Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/4	1.0000	\$55,872

Tiarra Jackson	River Trail Learning Center, Teacher ABS	08/31/2026	Bachelors+30/3	1.0000	\$57,735
Kimberly Jacobson	Oak View Middle, Teacher ABS (AcadBehav)	08/31/2026	Bachelors+45/3	1.0000	\$59,048
Melody Klitzke	Oxbow Creek Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/4	1.0000	\$55,872
Carr Kpanyor	River Trail Learning Center, Teacher E/BD	08/31/2026	Masters+60/9	1.0000	\$83,780
Bethany Krueger	Oxbow Creek Elementary, Teacher ABS (AcadBehav)	08/31/2026	Masters/1	1.0000	\$61,769
Brittany Lindberg	Andover Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/2	1.0000	\$53,529
Taten Lyngstad	Coon Rapids Middle, Teacher E/BD	08/31/2026	Bachelors/5	1.0000	\$55,872
Megan Madsen	Champlin Brooklyn Park Academy, Teacher ABS	08/31/2026	Bachelors/1	1.0000	\$53,529
Andrea Marshall	Lincoln Elementary, Teacher ABS (AcadBehav)	08/31/2026	Masters/1	1.0000	\$61,765
Terry Maxson	Roosevelt Middle, Teacher E/BD	08/31/2026	Bachelors/1	1.0000	\$53,529
Justin Micek	Jackson Middle, Teacher E/BD	08/31/2026	Bachelors+15/3	1.0000	\$56,486
Rebecca Munn	Riverview Early Childhood Ctr, Teacher Speech	08/31/2026	Masters/1	1.0000	\$61,769
Alyssa Rischer	Evergreen Park Elementary, Teacher ABS	08/31/2026	Masters+60/4	1.0000	\$74,118
Shawn Rodbourne	Riverview Early Childhood Ctr, Teacher EC/SE	08/31/2026	Bachelors+30/4	1.0000	\$58,825
Tricia Rutz	Sorteberg Early Childhood Ctr, Teacher EC/SE	08/31/2026	Bachelors/12	1.0000	\$68,832
Sierra Sagos	Oxbow Creek Elementary, Teacher ABS (AcadBehav)	08/31/2026	Masters/4	1.0000	\$65,599
Manal Sarhan	ESC-Special Ed, Teacher Adapt Phy Ed	08/31/2026	Bachelors/2	1.0000	\$53,529
Heather Sasse	River Trail Learning Center, Teacher ASD	08/31/2026	Masters+60/12	1.0000	\$91,737
Noah Shepard	River Trail Learning Center, Teacher ABS	08/31/2026	Bachelors+45/7	1.0000	\$62,167
Courtney Wittek	Hoover Elementary, Teacher ABS (AcadBehav)	08/31/2026	Masters/1	1.0000	\$61,769
Kirstin Wymore	Coon Rapids High, Teacher E/BD LTS	08/31/2026	Masters+45/19	0.4118	\$41,103
Yvette Zeece	Evergreen Park Elementary, Teacher ASD	08/31/2026	Masters/6	1.0000	\$68,186

Name	Current or Most Recent Position	Effective Date	Days	Salary
Administrative				
Matthew Cavanaugh	Wilson Elementary, Asst Principal Elem 10 Month Based on annual salary of \$124,028 for 261 days	08/04/2026	225	\$107,332
Raeann Fouks	ESC-Special Ed, Behavior Support Coordinator Based on annual salary of \$115,028 for 261 days	07/20/2026	248	\$107,095
Jason Harper	Coon Rapids High, Asst Principal HS Athletics Based on annual salary of \$134,069 for 261 days	07/23/2026	245	\$125,851
Gregory Kalberer	ESC-Special Ed, Special Educ Prg Administrator	07/01/2026	261	\$120,176
Candice King	Educational Svc Ctr, Staffing Supervisor CED Based on annual salary of \$94,051 for 261 days.	08/03/2026	238	\$85,763
Nicole Magaard	Wilson Elementary, Principal Elementary School Based on an annual salary of \$156,520 for 261 days	07/01/2026	261	\$156,520

c. Cash Disbursements Report

Fund No.	Description	Amount
	Checks	\$ 6,780,732.45
01	General	6,605,035.96
02	Food Service	89,042.81
04	Community Service	86,084.81
06	Building Construction	-
07	Bond & Interest K-12	-
20	Health-Self Insurance	568.87
21	Dental-Self Insurance	-
22	Work. Comp.-Self Insurance	-
47	OPEB Debt Service	-

	Electronic Payments	\$	33,910,263.78
01	General		24,455,242.45
02	Food Service		418,191.39
04	Community Service		917,779.48
06	Building Construction		-
07	Bond & Interest K-12		-
20	Health-Self Insurance		7,392,072.07
21	Dental-Self Insurance		573,203.37
22	Work. Comp.-Self Insurance		153,775.02
47	OPEB Debt Service		-
	ACH Payments	\$	10,039,414.43
01	General		9,043,332.00
02	Food Service		608,987.76
04	Community Service		78,678.26
07	Bond & Interest K-12		2,500.00
20	Health-Self Insurance		286,110.41
21	Dental-Self Insurance		-
22	Work. Comp.-Self Insurance		19,806.00
	P-Card	\$	364,369.95
01	General		341,977.77
02	Food Service		387.99
04	Community Service		22,042.72
06	Building Construction		-
20	Health-Self Insurance		(38.53)
	TOTAL DISTRICT	\$	51,094,780.61

d. Cash Balance Report

ANOKA HENNEPIN DISTRICT NO. 11
MONTHLY CASH BALANCES - FY26

	GENERAL 01-101	FOOD SERVICE 02-101	COMMUNITY SERVICE 04-101	BUILDING CONSTRUCTION 06-101 ¹	DEBT SERVICE 07-101	EMP BENE HEALTH 20-101	EMP BENE DENTAL 21-101	EMP BENE WORK COMP 22-101	OPEB DEBT SERVICE 47-101	TOTAL CASH	CASH INVESTMENTS	BUILDING CONSTRUCTION INVESTMENT	SCHOLARSHIP INVESTMENT	TOTAL ALL BALANCES	FY25 Total All Balances (1 year ago comparison)
07/01/25	185,532,088	13,372,785	13,830,643		9,339,902	15,502,885	2,798,753	3,530,564	1,397,033	245,113,455	25,000,000		720,238	270,833,662	263,323,838
07/31/25	179,480,868	13,110,663	13,334,588		8,932,984	5,333,713	2,240,140	3,355,274	1,481,506	225,249,734		-	670,598	225,920,332	222,888,610
08/31/25	205,215,526	12,009,927	12,798,795		8,938,744	(3,437,150)	1,748,228	3,389,344	1,481,580	240,140,993	10,000,000		541,922	250,682,915	238,000,342
09/30/25	210,781,293	8,941,488	13,899,334		8,942,122	(3,473,112)	1,949,988	3,412,568	1,481,621	243,715,300	10,000,000		487,588	254,182,888	249,131,783
10/31/25	197,210,703	9,201,956	13,087,359		9,484,844	482,287	2,159,898	3,585,670	1,854,859	237,027,377	10,000,000		453,154	247,480,531	250,086,086
11/30/25	176,259,734	10,077,349	13,053,885		12,118,878	2,102,500	2,280,426	3,576,431	2,248,676	221,695,879	10,000,000		453,643	232,149,522	230,880,353
12/31/25	175,423,997	11,019,082	16,524,361		13,142,497	(571,342)	2,224,776	3,454,898	2,397,592	223,615,861	10,000,000		447,592	234,063,453	229,415,586
01/31/26	173,373,274	10,198,965	15,852,660		3,552,473	3,884,896	2,441,274	3,293,197	524,340	212,921,079	10,000,000		437,226	223,358,305	220,886,088
02/28/26	170,001,103	10,582,913	14,590,438		3,552,473	5,228,885	2,393,594	3,125,380	524,340	209,969,105	20,000,000		537,420	230,506,525	232,801,588
03/31/26	189,777,981	11,521,749	16,918,645		3,547,523	(2,144,278)	2,003,982	2,636,244	524,340	224,785,886	20,000,000		586,210	245,372,096	246,561,364
04/30/26	190,426,024	12,547,786	15,817,419		3,537,273	5,368,323	2,515,280	3,344,138	524,340	233,880,584	20,000,000		686,582	254,546,166	257,848,229
05/31/26	206,077,004	11,583,958	14,577,244		6,124,325	11,186,504	2,812,246	3,484,071	911,129	256,756,482	20,000,000		716,239	277,472,721	282,658,654
06/30/26	159,971,420	13,046,718	14,502,372		7,265,753	(1,232,964)	2,248,835	3,214,869	1,532,182	200,549,164	20,000,000		686,216	221,234,380	270,833,702

e. Donations & Scholarship Report

DATE	DONOR	DONEE	PURPOSE	AMOUNT
06/08/26	Adams PTO	Adams Elementary	grade 2 field trip buses -science museum	\$1,000.00
06/15/26	AGHS Hockey Booster Club	Andover High School	Girls Hockey program use	\$6,282.98
06/29/26	AHEF	Crossroads ALT High School	Field Trip	\$400.00
06/15/26	American Online Giving Foundation	Oxbow Creek Elementary	Student supplies	\$575.00
06/22/26	American Online Giving Foundation	University Elementary	Supplies, Staff Celebration	\$82.60
06/29/26	Andover Football Association	Oakview Middle School	End of Year Field Trip to Mille Lacs for Fishing	\$1,240.00
06/15/26	Andover Football Association, Inc.	Andover High School	HOSA Travel Expenses	\$1,500.00
06/22/26	Andover Huskies Baseball Booster Club	Andover High School	Baseball program use	\$2,087.56
06/15/26	Andover Volleyball Booster Club	Andover High School	Girls Volleyball program use	\$775.00
06/08/26	Brian & Aimee Halvorson	Coon Rapids High School	various expenses	\$500.00
06/15/26	Brookside Elementary PTO	Brookside Elementary	Gr 5 Grand Slam Field Trip	\$1,342.00
06/29/26	Brookside Elementary PTO	Brookside Elementary	Field Trip for K and Gr 1	\$1,030.00
06/08/26	Caseys General Stores	Andover Elementary	Classroom Supplies	\$5.20
06/08/26	Caseys General Stores	Jefferson Elementary	Field Trip Funds	\$21.20
06/08/26	Caseys General Stores	Lincoln Elementary	Purchase student supplies	\$1.40
06/22/26	Champlin Park Gymnastics Booster	Champlin Park High School	Coaches Paid by Boosters	\$1,400.00
06/22/26	Champlin Park Gymnastics Booster	Champlin Park High School	Coaches Paid by Boosters	\$3,200.00
06/15/26	Champlin Park HS Dugout Club	Champlin Park High School	Lorenz Transportation to Moorhead	\$1,868.70
06/15/26	Charities Aid Foundation America	Blaine High School	BHS General Program Support	\$40.00
06/08/26	Charities Aid Foundation America	Eisenhower Elementary	Student Incentives	\$10.00

06/08/26	Charities Aid Foundation America	Rum River Elementary	General Supplies	\$10.00
	COON RAPIDS NORDIC SKI			
06/29/26	BOOSTER CLUB	Coon Rapids High School	ABC RELAY TSHIRTS	\$617.50
06/08/26	Coon Rapids Rotary Foundation	Coon Rapids High School	biomed program expenses/field trips/etc.	\$2,500.00
06/29/26	CP LAX Booster	Champlin Park High School	Girls LAX Coaches	\$7,599.72
06/15/26	CRHS Boys Basketball Boosters	Coon Rapids High School	Boys Basketball Use	\$3,057.04
06/08/26	CRYHA Charitable Gambling	Coon Rapids High School	Track Supplies	\$5,000.00
06/08/26	David Madden	STEP	Automotive Classroom Instruction	\$130.00
06/15/26	Dayton Elementary PTO	Dayton Elementary	4th grade field trip to Feed My Starving Children	\$400.00
06/15/26	Dayton Elementary PTO	Dayton Elementary	3rd grade field trip to Maple Grove Community Center	\$500.00
06/29/26	DECA	Coon Rapids High School	Student Activity Program Expenses	\$1,075.00
06/08/26	Diane Jorgensen	Oxbow Creek Elementary	Student supplies	\$75.00
06/08/26	Erin Rischer	STEP	Automotive Classroom Instruction	\$170.00
06/22/26	Friends of Frog Tree Farm	Jackson Middle School	Pay for half of bus for field trip to Hmong Center	\$220.00
06/15/26	Friends of Frog Tree Farm	Northdale Middle School	Pay for half of bus for field trip to Hmong Center	\$220.00
06/08/26	Greg Leciejewski	STEP	Automotive Classroom Instruction	\$80.00
06/15/26	Happy Beans LLC	McKinley Elementary	Printing Character Strong materials	\$305.00
06/08/26	Hoover PTO	Hoover Elementary	2nd Grade Field trip	\$300.00
06/08/26	Jefferson Elem PTO	Jefferson Elementary	VSC Sponsor Payment	\$5,929.00
06/15/26	Jefferson Elem PTO	Jefferson Elementary	Patrol Field Trip	\$608.00
06/15/26	Jefferson Elem PTO	Jefferson Elementary	5th Grade Party/Trip	\$801.00
06/08/26	Jennifer Stiles	STEP	Automotive Classroom Instruction	\$25.00
06/29/26	Johnsville PTO	Johnsville Elementary	Grade 1 Field trip to Tamarack Nature Center/Bus	\$1,354.00
06/29/26	Johnsville PTO	Johnsville Elementary	Grade 2 Field trip to Andover Cinema/Bus	\$698.53
06/29/26	Johnsville PTO	Johnsville Elementary	Grade 5 Field trip to CHS Field	\$522.41
06/08/26	Lois Andringa	STEP	Automotive Classroom Instruction	\$370.00
06/15/26	Metro North Chamber of Commerce	Blaine High School	BHS BPA 2026 National Conference	\$2,100.00
06/08/26	Monroe PTO	Monroe Elementary	5th Grade Field Trip	\$460.00
06/08/26	Monroe PTO	Monroe Elementary	Grade 5 celebration	\$1,000.00
06/08/26	Monroe PTO	Monroe Elementary	Copier and supplies	\$1,250.00
06/08/26	Monroe PTO	Monroe Elementary	copier and supplies	\$1,250.00
06/08/26	Monroe PTO	Monroe Elementary	Grade 5 Yearbooks	\$920.00
06/08/26	Monroe PTO	Monroe Elementary	Grade 3 field trip	\$430.00
06/08/26	Monroe PTO	Monroe Elementary	Grade 2 Field Trip	\$450.00
06/08/26	Morris Bye PTO	Morris Bye Elementary	5th Grade Field Trip to Mn Historical Center	\$500.00
06/30/26	Project Lead the Way, Inc.	Blaine High School	CEMS Program Supplies	\$10,000.00
		Champlin Brooklyn Park		
06/29/26	PTO of CBPA	Academy	Laminator	\$3,153.92
06/08/26	Ramsey PTO	Ramsey Elementary	Music	\$189.33
06/15/26	Rebels Lacrosse Booster Club	Champlin Park High School	Transportation to Duluth	\$1,255.00
06/08/26	Sean Beggin	STEP	Automotive Classroom Instruction	\$100.00
06/29/26	Sunrise PTO	Sunrise Elementary	Gr 1 Bussing for Field Trip	\$150.00
06/15/26	Metro North Chamber of Commerce	Blaine High School	BHS BPA 2026 National Conference	\$2,100.00
06/15/26	Texas Roadhouse	Compass	Student needs, supplies	\$61.00
06/08/26	The Blackburn Giving Fund	Jackson Middle School	Student Materials	\$20.00
06/29/26	The Blackburn Giving Fund	Lincoln Elementary	Purchase student supplies	\$25.00
		Champlin Brooklyn Park		
06/29/26	The Blackburn Giving Fund	Academy	Classroom supplies	\$30.00
06/15/26	The Blackburn Giving Fund	Champlin Park High School	Student Recognition	\$44.00
06/15/26	The Blackburn Giving Fund	Champlin Park High School	Student Recognition	\$44.00
06/30/26	The Blackburn Giving Fund	Champlin Park High School	Student Recognition	\$44.00
06/15/26	Topline Credit Union Foundation Inc.	Coon Rapids High School	Supplies/Needs	\$1,000.00
06/15/26	Topline Credit Union Foundation, Inc	Andover High School	Athletic Admin	\$1,000.00
06/08/26	University Avenue PTO	University Elementary	Cookies for Leadership Day	\$156.24
06/08/26	University Avenue PTO	University Elementary	Jonny Pop Fruit Bars for Track & Field Day	\$259.92
06/15/26	Valerie A Weaver	Andover High School	Cabinetry	\$250.00
			Special Education Department for its expenses for field trips	\$500.00
06/08/26	Victoria Kemba Kintu	Coon Rapids High School	Purchase yearbooks for all 5th grade students.	\$882.00
06/15/26	Wilson PTCO	Wilson Elementary	Field trip grade 2	\$50.00
06/08/26	Yessenia N Morales	Eisenhower Elementary		

*MATERIAL, EQUIPMENT,

OR LABOR DONATION

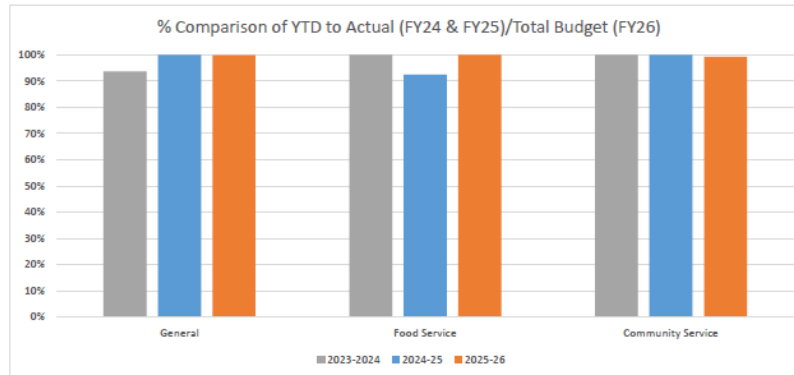
TOTAL**\$83,503.25****SCHOLARSHIP DONATIONS**

DATE	DONOR	DONEE	PURPOSE	AMOUNT
SCHOLARSHIP TOTALS				\$ -
TOTAL DONATIONS				<u>\$ 83,503.25</u>

f. Monthly Revenue & Expenditures

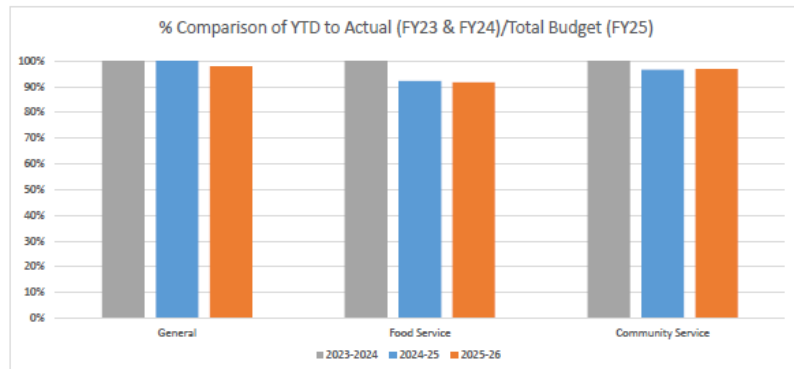
Anoka-Hennepin ISD #11
Statement of Revenues
For the month ended June 30, 2026

Fund	Month to Date	Year to Date	Budget	FY26 YTD is % of Budget FY25 & FY24 YTD is % of Actual		
				2025-26	2024-25	2023-2024
General	129,058,803	676,871,443	677,242,611	100%	100%	94%
Food Service	3,435,871	28,505,199	26,973,057	106%	93%	115%
Community Service	3,858,168	31,283,132	31,516,431	99%	101%	100%
Building Construction	-	-	-	0%	541%	2214%
Debt Service	3,736,084	15,490,616	15,199,755	102%	104%	105%
Trust	-	-	2,000,000	0%	0%	0%
Total All Funds	\$ 140,088,926	\$ 752,150,390	\$ 752,931,854	100%	100%	95%



Anoka-Hennepin ISD #11
Statement of Expenditures
For the month ended June 30, 2026

Fund	Month to Date	Year to Date	Budget	FY26 YTD is % of Budget FY25 & FY24 YTD is % of Actual		
				2025-26	2024-25	2023-2024
General						
Salaries & Benefits	91,938,016	532,193,877	538,789,209	99%	96%	101%
Purchased Services	21,506,887	87,124,289	90,989,328	96%	112%	126%
Supplies	2,191,710	24,869,775	24,895,603	100%	100%	86%
Capital Expenditures	2,146,245	21,777,030	27,288,631	80%	112%	143%
Other Exp & Transfers	11,349,258	12,999,343	10,602,852	123%	312%	37%
Total General Fund	\$ 129,132,117	\$ 678,964,314	\$ 692,565,623	98%	100%	104%
Food Service	2,331,104	28,238,189	30,773,496	92%	92%	113%
Community Service	4,258,402	30,148,984	31,135,640	97%	97%	104%
Building Construction	-	-	-	0%	93%	98%
Debt Service	2,500	15,457,828	15,442,703	100%	100%	100%
Trust	-	-	2,000,000	0%	0%	0%
Total All Funds	\$ 135,724,123	\$ 752,809,315	\$ 771,917,462	98%	99%	104%



- g. City of Champlin – School Resource Officer Contract
 - h. Boundary Adjustment Proposal
 - i. Policy 406.1 Appointment Order of Responsible Authority Designees
 - j. City of Brooklyn Park – School Resource Officer Contract
 - k. Annual Radon Testing Update
- Motion passed on a 4-0 vote.

The work session then continued with the following agenda items: School Safety and Security Update, Enrollment Center Update, Permanent School Fund Constitutional Amendment Overview.

Co-chair Langenfeld emphasized that the state fair is approaching and noted that this event will serve as the launch for Minnesota Kids Rise, a statewide, nonpartisan initiative focused on public education. The effort aims to foster trust and pride in public schools by sharing authentic stories of student success.

Co-Chair Linda Hoekman recessed the meeting at 6:40 p.m. Kacy Deschene moved and Michelle Langenfeld seconded the motion to adjourn the meeting. Motion passed.

APPENDIX B

Moved that the Board accepts the personnel recommendations and authorizes the appropriate Board officer(s) or School District administrator(s) to sign all documents necessary to effectuate these agreements.

RETIREMENTS

Name	Current or Most Recent Position	Last Date Employed
Robert Wickham	Dayton Elementary, B/G Building Supervisor	11/05/2026

RESIGNATIONS, TERMINATIONS

Full Name (FL)	Current or Most Recent Position	Last Date Employed
Travis Polster	Adams Elementary, Teacher Phys Ed Elementary	06/08/2026
Kelly Randall	Oxbow Creek Elementary, Teacher EL	06/08/2026
Anne Wegscheider	ESC-Special Ed, Special Educ Prg Administrator	09/04/2026

APPENDIX B

Moved that the Board accepts the personnel recommendations and authorizes the appropriate Board officer(s) or School District administrator(s) to sign all documents necessary to effectuate these agreements.

LEAVES OF ABSENCE

Name	Current or Most Recent Position	Leave Begins	Leave Ends
Laura Ahrendt	Anoka High, Teacher MSH	08/06/2026	12/23/2026
Mazie Anderson	Dayton Elementary, A+ CCA Ln2 full fiscal year	08/10/2026	09/08/2026
Rachael Caughey	ESC-Special Ed, Teacher Physical Therapist	08/11/2026	12/28/2026
Ashley Clarke	Johnsville Elementary, ParaEducator Special Education	08/03/2026	12/03/2026
Amy Geyer	Anoka Middle - Washington Campus, Teacher EL	08/03/2026	09/14/2026
Christine Godzala-Walytka	Anoka Middle - Fred Moore Campus, Educ Office Prof	11/11/2025	06/09/2026
Maureen Haley	Educational Svc Ctr - Transportation, ParaEducator Bus	08/10/2026	10/30/2026
Beth Heimerl	Oak View Middle, Teacher Social Studies	07/23/2026	08/07/2026
Tami Isaacson	Rum River Elementary, ParaEducator Spec Ed Cntr Base	09/08/2026	12/01/2026
Julie Kolodziejczyk	Madison Elementary, Teacher Grade 2	08/10/2026	12/10/2026
Carline Kramer	Anoka High, ParaEducator Spec Ed Cntr Base	08/27/2026	11/19/2026
Kathryn Mims	Monroe Elementary, Child Nutrition Assistant FT	08/07/2026	09/18/2026
Samantha Murlowski	ESC-Special Ed, Teacher Psychologist	10/01/2026	12/23/2026
Alexander Nienaber	River Trail Learning Center, ParaEducator Spec Ed Cntr Base	07/27/2026	08/31/2026
Chelsea Nordhausen	Anoka Middle - Fred Moore Campus, B/G Custodian 3rd shift	08/25/2026	09/08/2026
Deanna Ollig	Sorteberg Early Childhood Ctr, Para Special Education ECSE	07/20/2026	07/19/2027
Madalyn Schutz	Champlin Brooklyn Park Academy, Teacher Grade 4	09/08/2026	11/30/2026

MODIFIED LEAVES OF ABSENCE

Name	Current or Most Recent Position	Leave Begins	Leave Ends
Cordelia Johnson	Brookside Elementary, A+ Casual CCA - Ln 2	06/11/2026	08/31/2026
Natalie Joseph-Jaboin	Evergreen Park Elementary, ParaEducator Elementary	04/24/2026	09/11/2026
Ingrid Karlsrud	Champlin Park High, Teacher Family Consumer Sci	08/21/2026	12/03/2026
Andrew Maurer	Champlin Park High, Teacher English	05/26/2026	10/19/2026
Sara Nelson	Oxbow Creek Elementary, Teacher K5 Core Inst Support	05/15/2026	08/14/2026
Jamie Olson	Rum River Elementary, Teacher Grade K	06/09/2026	08/17/2026
Sydney Roettger	ESC-Special Ed, Teacher Psychologist	07/27/2026	12/11/2026
Stacy Rush	Hoover Summer Program, A+ Site Leader 175 days	07/06/2026	08/14/2026
Molly Thurmes	Hoover Elementary, Teacher Grade 2	03/17/2026	10/19/2026
Ger Vue	Anoka Middle - Fred Moore Campus, CED Assistant Coach	04/21/2026	08/10/2026

SABBATICALS

Full Name	Current or Most Recent Position	LOA Start	LOA End Date
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This section returned no records

APPOINTMENTS

Name	Current or Most Recent Position	Effective Date	Lane/Step	FTE	Salary
Elementary					
Dwight Anderson	McKinley Elementary, Teacher Phys Ed Elementary	08/31/2026	Masters/4	0.2200	\$14,432
Patricia Belsky	Hamilton Elementary, Teacher Art Elementary	08/31/2026	Bachelors/3	0.9600	\$52,828
Katharine Borg	Morris Bye Elementary, Teacher Grade 1	08/31/2026	Bachelors/15	1.0000	\$73,346
Mary Brady	Lincoln Elementary, Asst Principal Elem 10 Month	08/19/2026	/		\$107,332
Molly Carter	Adams Elementary, Teacher Grade 4	08/31/2026	Masters+60/15	1.0000	\$97,761
Savanah Chuzles	Andover Elementary, Teacher Grade K	08/31/2026	Bachelors/1	1.0000	\$53,529
Mackenzie Darula	Sand Creek Elementary, Teacher Grade 5 LTS	08/31/2026	Bachelors/6	0.3476	\$19,861
Amanda Davis	Hoover Elementary, Teacher Grade 3 LTS	08/31/2026	Bachelors/3	0.1711	\$9,417
James Fester	University Ave Elementary, Teacher SA-Curr	08/31/2026	Masters/15	1.0000	\$87,217
Michelle Giuliani	Sunrise Elementary, Teacher Grade 4 LTS	08/31/2026	Bachelors/2	0.4439	\$23,759
Summer Hayes	Hoover Elementary, Teacher Grade 5 LTS	08/31/2026	Bachelors/1	0.3476	\$18,606
Alece Henderson	Sand Creek Elementary, Teacher SA-Coach	08/31/2026	Masters/16	0.7000	\$62,374
Kelsey Hrdlicka	Dayton Elementary, Teacher K-3 Exploration	08/31/2026	Masters/1	1.0000	\$61,769
Saree Johnson	Blaine Early Childhood Ctr, Teacher EC/SE	08/31/2026	Bachelors+30/2	1.0000	\$56,235
Jeffrey Knox	Champlin Brooklyn Park Academy, Teacher Grade 3	08/31/2026	Bachelors/1	1.0000	\$53,529
Anthony McNaughton	Hoover Elementary, Teacher Phys Ed Elementary	08/31/2026	Bachelors/1	0.8700	\$46,570
Joshua Moeschl	Ramsey Elementary, Teacher Grade 5	08/31/2026	Bachelors/6	1.0000	\$57,140
Garmunee Phillips	Monroe Elementary, Teacher Grade 3	08/31/2026	Bachelors/1	1.0000	\$53,529
Amy Postigo Kocak	Crooked Lake Elementary, Teacher Media Specialist	08/31/2026	Bachelors/1	0.5000	\$26,764
Sydney Rabata	Brookside Elementary, Teacher SA-Intervention	08/31/2026	Masters/7	1.0000	\$68,186
Jay Rickard	Champlin Brooklyn Park Academy, Teacher Phys Ed	08/31/2026	Bachelors/2	1.0000	\$53,529
Hayden Rusco	Sunrise Elementary, Teacher Social Worker Comm Ed	08/31/2026	Masters/1	0.5000	\$30,884
Kyle Thompson	Ramsey Elementary, Teacher Social Worker Comm Ed	08/31/2026	Masters/3	1.0000	\$63,269
Linda Vetter	Hamilton Elementary, Teacher Phys Ed Elementary	08/31/2026	Masters/7	1.0000	\$68,186
Hannah Wilson	Eisenhower Elementary, Teacher Grade 4	08/31/2026	Bachelors/1	1.0000	\$53,529

Name	Current or Most Recent Position	Effective Date	Lane/Step	FTE	Salary
Secondary					
Kaharri Carter	Blaine High, Teacher Career-Technical	08/31/2026	Masters/1	1.0000	\$61,769
Alyssa Gerth	Roosevelt Middle, Teacher Grade 6	08/31/2026	Bachelors/1	1.0000	\$53,529
Lilah Gilyard	Blaine High, Teacher Art Secondary	08/31/2026	Bachelors/1	1.0000	\$53,529
Brooklynn Jones	Oak View Middle, Teacher Music Secondary	08/31/2026	Bachelors/1	0.4000	\$21,412
Nicole Kiernan	S.T.E.P., Teacher Health Careers	08/31/2026	Bachelors/21	0.5000	\$39,288
Owen Krista	Blaine High, Teacher Career-Technical	08/31/2026	Bachelors/1	1.0000	\$53,529
Zachary Lord	Coon Rapids High, Teacher Food Occupations	08/31/2026	Masters/5	1.0000	\$65,599
Kyran Luikens	Roosevelt Middle, Teacher Industrial Tech	08/31/2026	Bachelors/1	1.0000	\$53,529
Wyatt Maloney	Champlin Park High, Teacher Social Studies LTS	08/31/2026	Bachelors/1	0.2219	\$11,880

APPOINTMENTS

08-24-26 B-4

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Name	Current or Most Recent Position	Effective Date	Lane/Step	FTE	Salary
Secondary					
Ana Maria Pamela Reyes	Northdale Middle, Teacher Art Secondary	08/31/2026	Masters/2	0.5000	\$30,884
Jennifer Roufs	Northdale Middle, Teacher Family Consumer Sci	08/31/2026	Masters+45/11	1.0000	\$86,635
Leah Stanek	Coon Rapids Middle, Teacher Social Studies	08/31/2026	Bachelors/3	1.0000	\$55,029
Jonathan Weinhold	Blaine High, Teacher Career-Technical	08/31/2026	Bachelors/2	1.0000	\$53,529

Name	Current or Most Recent Position	Effective Date	Lane/Step	FTE	Salary
Special Education					
Mekah Agnes	Evergreen Park Elementary, Teacher DD	08/31/2026	Bachelors/1	1.0000	\$53,529
Jerrica Amundson	Brookside Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/1	1.0000	\$53,529
Justin Bonasera	ESC-Special Ed, Teacher Social Worker	08/31/2026	Masters/2	1.0000	\$61,769
Steve Brown	Anoka Middle - Fred Moore Campus, Teacher E/BD	08/31/2026	Masters+30/12	1.0000	\$86,532
Conner Chambers	Jackson Middle, Teacher ABS (AcadBehav)	08/31/2026	Masters/2	1.0000	\$61,769
Rosanna Chavez	Northdale Middle, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/4	1.0000	\$55,872
Nathan Douverier	River Trail Learning Center, Teacher ASD	08/31/2026	Bachelors/2	1.0000	\$53,529
Megan Drews	Wilson Elementary, Teacher E/BD	08/31/2026	Bachelors/9	0.5000	\$31,290
Sara Ehresmann	Evergreen Park Elementary, Teacher SLD	08/31/2026	Bachelors/1	1.0000	\$53,529
Corilynn Engen	ESC-Special Ed, Teacher Nurse	08/31/2026	Bachelors/9	1.0000	\$62,581
Timothy Fisher	River Trail Learning Center, Teacher ASD	08/31/2026	Bachelors/1	1.0000	\$53,529
Caitlin Fitzgerald	ESC-Special Ed, Teacher E/BD	08/31/2026	Masters/6	1.0000	\$68,186
Patrick Frigerio	Coon Rapids Middle, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/8	1.0000	\$60,081
Amber Griffin	Johnsville Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/1	1.0000	\$53,529
Cynthia Guille	Jefferson Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/2	1.0000	\$53,529
Samantha Haglund	Andover Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors+15/6	1.0000	\$59,145
Jason Hedrix	ESC-Special Ed, Teacher Adapt Phy Ed	08/31/2026	Masters/22	1.0000	\$94,702
Hailey Hults	Northdale Middle, Teacher E/BD	08/31/2026	Masters/6	1.0000	\$68,186
Crystal Lamon	Sand Creek Elementary, Teacher DD	08/31/2026	Bachelors/2	1.0000	\$53,529
Tiffany Lindholm	Monroe Elementary, Teacher E/BD	08/31/2026	Masters+15/22	1.0000	\$97,484
Naomi Miranda	Morris Bye Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/1	1.0000	\$53,529
Kara Redfield	Hamilton Elementary, Teacher E/BD	08/31/2026	Bachelors/14	1.0000	\$72,352
Jennifer Rohlf	Sunrise Elementary, Teacher ABS (AcadBehav)	08/31/2026	Bachelors/1	1.0000	\$53,529
Abigail Shogren	University Ave Elementary, Teacher ASD	08/31/2026	Bachelors/1	1.0000	\$53,529
Jessica Student	Hamilton Elementary, Teacher DD	08/31/2026	Masters/4	1.0000	\$65,599

Name	Current or Most Recent Position	Effective Date	Days	Salary
Administrative				
Morrigan Hughes	Educational Svc Ctr, Data Scientist Based on annual salary of \$139,184 for 261 days	08/31/2026	218	\$116,700
Heather Williams	Educational Svc Ctr, Administrative Assistant Based on an annual salary of \$73,000 for 261 days	08/26/2026	221	\$61,812

MOTION**Date:****August 24, 2026**

That these disbursements as presented, excluding net payroll, be allowed and charged to funds as follows:

Fund No.	Description	Amount
	Checks	\$ 5,199,448.13
01	General	4,583,951.91
02	Food Service	273,783.42
04	Community Service	290,179.08
06	Building Construction	
07	Bond & Interest K-12	
20	Health-Self Insurance	21,445.00
21	Dental-Self Insurance	270.00
22	Work. Comp.-Self Insurance	29,001.97
47	OPEB Debt Service	
	Electronic Payments	\$ 24,116,088.07
01	General	11,148,100.78
02	Food Service	65,936.30
04	Community Service	469,055.44
06	Building Construction	
07	Bond & Interest K-12	3,575,425.01
20	Health-Self Insurance	7,913,145.61
21	Dental-Self Insurance	448,060.77
22	Work. Comp.-Self Insurance	404,602.91
47	OPEB Debt Service	91,761.25
	ACH Payments	\$ 6,942,874.06
01	General	6,122,552.07
02	Food Service	326,010.88
04	Community Service	147,368.33
07	Bond & Interest K-12	
20	Health-Self Insurance	336,807.78
21	Dental-Self Insurance	90.00
22	Work. Comp.-Self Insurance	10,045.00
	P-Card	\$ 244,397.36
01	General	216,339.01
02	Food Service	290.49
04	Community Service	27,767.86
06	Building Construction	
20	Health-Self Insurance	
	TOTAL DISTRICT	\$ 36,502,807.62

**ANOKA HENNEPIN DISTRICT NO. 11
MONTHLY CASH BALANCES - FY26**

	GENERAL	FOOD	COMMUNITY	BUILDING	DEBT	EMP BENE	EMP BENE	EMP BENE	OPEB			BUILDING			FY26 Total
	01-101	SERVICE	SERVICE	CONSTRUCTION	SERVICE	HEALTH	DENTAL	WORK COMP	DEBT SERVICE	TOTAL	CASH	CONSTRUCTION	SCHOLARSHIP	TOTAL ALL	All Balances
	01-101	02-101	04-101	06-101 ¹	07-101	20-101	21-101	22-101	47-101	CASH	INVESTMENTS	INVESTMENT	INVESTMENT	BALANCES	(1 year ago
															comparison)
07/01/26	192,105,608	13,062,642	14,460,134		9,160,196	4,599,299	2,534,819	3,658,519	1,379,564	240,960,781	20,000,000		718,666	261,679,448	270,833,692
07/31/26	170,801,825	13,044,490	14,355,182		7,065,623	(3,593,236)	2,096,867	3,326,518	1,508,689	208,605,959	20,000,000		685,623	229,291,582	225,920,332
08/31/26										0				0	
09/30/26										0				0	
10/31/26										0				0	
11/30/26										0				0	
12/31/26										0				0	
01/01/27										0				0	
02/28/27										0				0	
03/31/27										0				0	
04/30/27										0				0	
05/31/27										0				0	
06/30/27										0				0	

**ANOKA-HENNEPIN DISTRICT NO. 11
MONTHLY DONATION REPORT**

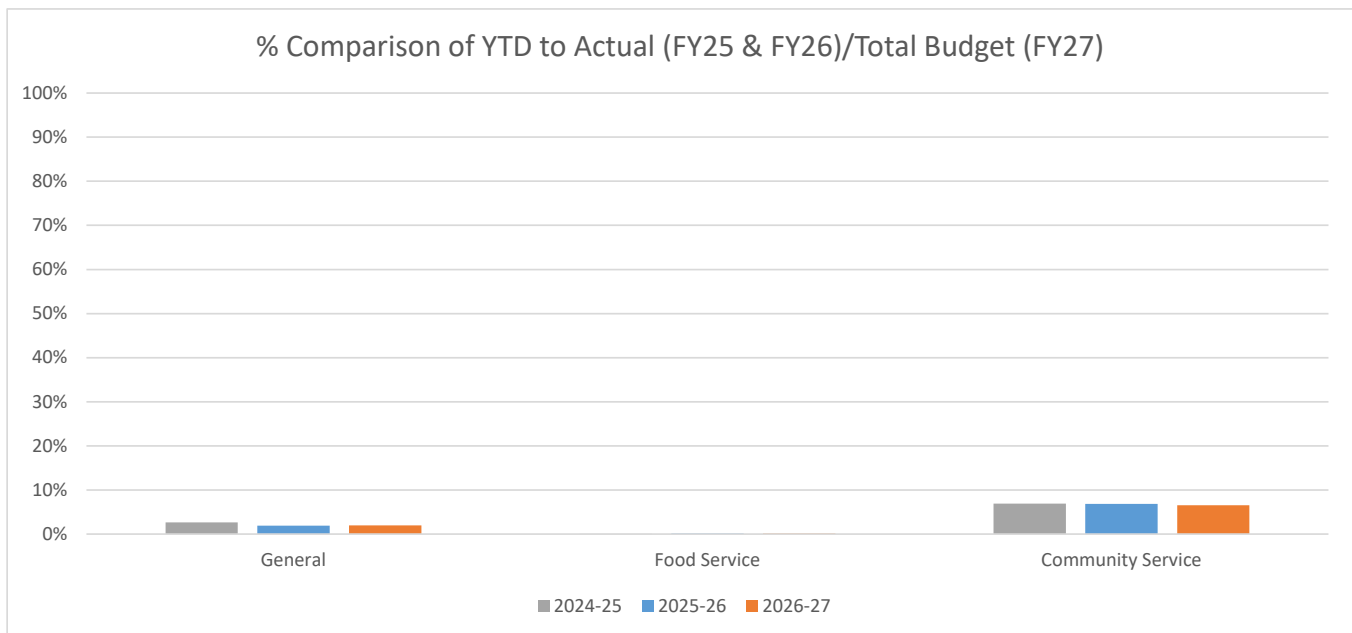
DATE	DONOR	DONEE	PURPOSE	AMOUNT
07/20/26	American Online Giving Foundation	University Elementary	Supplies, Celebrations, T-Shirts, Etc.	\$82.60
07/20/26	America Charities Aid Foundation	Blaine High School	General Supplies	\$40.00
07/20/26	America Charities Aid Foundation	Rum River Elementary	Classroom Supplies	\$10.00
07/20/26	America Charities Aid Foundation	Rum River Elementary	Classroom Supplies	\$10.00
07/27/26	Craig Dunn	Community Education	Merry Music Makers	\$100.00
07/20/26	Oxbow Creek Elem PTO	Oxbow Creek Elementary	VSC Sponsor Payment	\$10,405.00
07/20/26	The Blackburn Giving Fund	Lincoln Elementary	Purchase student supplies	\$25.00
07/27/26	The Blackburn Giving Fund	Sand Creek Elementary	School events supplies/food	
07/27/26	The Blackburn Giving Fund	Champlin Brooklyn Park Academy	classroom supplies	\$30.00
07/27/26	The Blackburn Giving Fund	Champlin Park High School	Student Recognition	\$22.00
07/20/26	The Blackburn Giving Fund	Jackson Middle School	Student Materials	\$20.00
	Topline Credit Union		Scoreboard Table in the	
07/27/26	Foundation, Inc	Anoka High School	Fieldhouse	\$1,000.00
07/20/26	Walser Hyundai Coon Rapids	Anoka High School	Staff Appreciation	\$1,700.00
	*MATERIAL, EQUIPMENT, OR LABOR DONATION	TOTAL		\$13,444.60

SCHOLARSHIP DONATIONS

DATE	DONOR	DONEE	PURPOSE	AMOUNT
08/06/26	Ron Chamberlain	Anoka High School	Class of '63 Scholarship	\$500.00
			SCHOLARSHIP TOTALS	\$ 500.00
			TOTAL DONATIONS	\$13,944.60

Anoka-Hennepin ISD #11
Statement of Revenues
For the month ended July 31, 2026

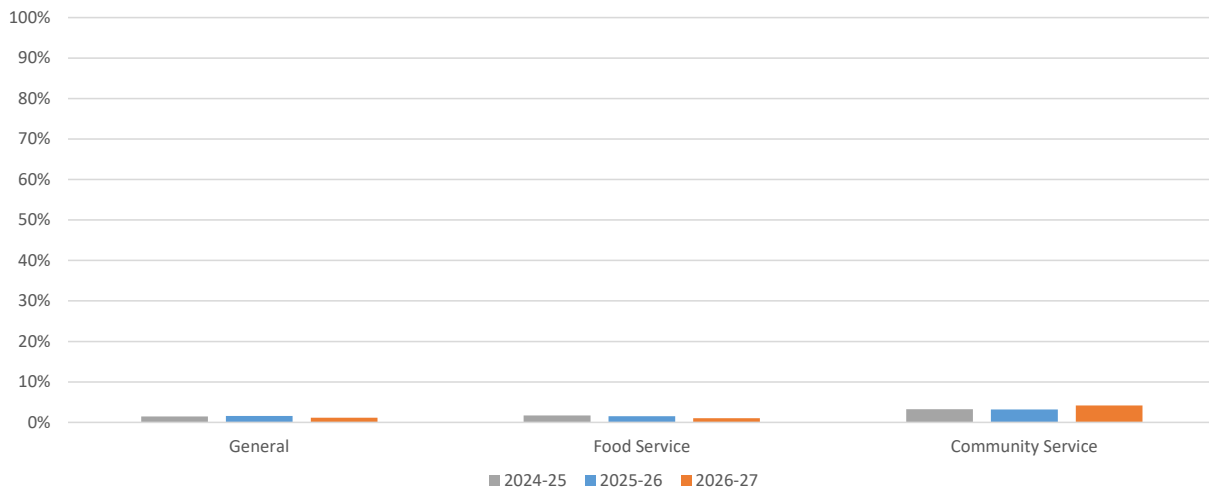
Fund	Month to Date	Year to Date	Budget	FY27 YTD is % of Budget FY26 & FY25 YTD is % of Actual		
				2026-27	2025-26	2024-25
General	13,694,612	13,694,612	689,672,163	2%	2%	3%
Food Service	27,384	27,384	28,184,353	0%	0%	0%
Community Service	2,073,034	2,073,034	31,767,255	7%	7%	7%
Building Construction	-	-	-	0%	0%	108%
Debt Service	1,701,738	1,701,738	15,137,973	11%	10%	13%
Trust	-	-	2,000,000	0%	0%	0%
Total All Funds	\$ 17,496,768	\$ 17,496,768	\$ 766,761,744	2%	2%	3%



Anoka-Hennepin ISD #11
Statement of Expenditures
For the month ended July 31, 2026

				FY27 YTD is % of Budget		
				FY26 & FY25 YTD is % of Actual		
Fund	Month to Date	Year to Date	Budget	2026-27	2025-26	2024-25
General						
Salaries & Benefits	3,856,101	3,856,101	546,836,965	1%	1%	1%
Purchased Services	329,169	329,169	94,800,743	0%	1%	1%
Supplies	1,684,843	1,684,843	24,895,603	7%	18%	9%
Capital Expenditures	1,943,133	1,943,133	27,288,631	7%	8%	6%
Other Exp & Transfers	397,417	397,417	6,909,134	6%	2%	6%
Total General Fund	\$ 8,210,663	\$ 8,210,663	\$ 700,731,076	1%	2%	1%
Food Service	295,136	295,136	28,220,739	1%	2%	2%
Community Service	1,333,238	1,333,238	31,930,486	4%	3%	3%
Building Construction	-	-	-	0%	0%	1%
Debt Service	3,667,186	3,667,186	15,441,073	24%	25%	26%
Trust	-	-	2,000,000	0%	0%	0%
Total All Funds	\$ 13,506,223	\$ 13,506,223	\$ 778,323,374	2%	2%	2%

% Comparison of YTD to Actual (FY25 & FY26)/Total Budget (FY27)



**JOINT POWERS AGREEMENT
BETWEEN
INDEPENDENT SCHOOL DISTRICT NO. 11 (ANOKA-HENNEPIN SCHOOL DISTRICT)
AND
CITY OF COON RAPIDS**

This Joint Powers Agreement is entered into this 3rd day of August, 2026, by and between Independent School District no. 11, an independent school district created and existing under the laws of the State of Minnesota, located at 2727 N. Ferry Street, Anoka, MN 55303 (hereinafter "District") and the City of Coon Rapid, a Minnesota municipal corporation, located at (hereinafter "City").

RECITALS

WHEREAS, the District owns several tennis courts on its property adjacent to Northdale Middle School in Coon Rapids (hereinafter "Courts"); and

WHEREAS, both Parties wish to convert these tennis courts to pickleball courts, which they anticipate will be used more frequently by both parties; and

WHEREAS, the Parties desire to share the cost of converting these courts to pickleball courts for their mutual use, according to the terms of this Agreement; and

WHEREAS, Minnesota Statutes § 471.59 provides that two or more governmental units may by Agreement cooperatively exercise any power common to the governmental units; and

WHEREAS, this Agreement sets forth the rights and obligations of the Parties relating to the cooperative use of the new pickleball courts.

NOW, therefore, the Parties agree as follows:

**ARTICLE I
Purpose; Term**

1. Purpose. The purpose of this Agreement is to provide for the ownership, joint use, construction, maintenance, and operation of the Courts. The Parties agree that the Courts will be used for the recreation of both parties, as set forth in this Agreement.
2. Term. This Agreement shall commence upon the execution of the Agreement by both Parties and shall terminate ten (10) years from the date of execution, unless earlier terminated as provided in Article V.

ARTICLE II

Construction, Ownership, Maintenance, and Operation of Facility

3. Construction. The District shall be responsible for the conversion of the existing tennis courts into pickleball courts, to be completed during the fall of 2026. Once the project is completed, the District shall notify the City, and the usage schedule outlined in Article III of this Agreement shall begin.
4. Cost. The District estimates the cost of the conversion to be no more than \$220,000. The City agrees to pay half the actual costs, up to \$110,000. If the actual costs of the initial conversion exceed \$220,000, the District agrees to pay any additional costs above its initial share of \$110,000.
5. Payment. Once the project is completed, the District shall provide an invoice detailing the final cost to the City. The City agrees to pay \$50,000 during the 2026-2027 fiscal year, with the remainder of the cost due paid in the following fiscal year.
6. Ownership. Ownership of the Courts, including any improvements dually financed under this Agreement, shall remain at all times with the District.
7. Maintenance. The District shall be responsible for providing general upkeep of the Courts, as well as the provision of and seasonal storage of nets for the Courts. For larger maintenance projects costing \$5,000 or more, including crack sealing, the Parties agree to split the cost equally, once each Party has agreed to the scope of work, timeline, and cost of any proposed maintenance. The District shall be responsible for providing quotes for such projects to the City in the fiscal year before such projects will need to be completed. Alternatively, the District may choose to proceed with an approved maintenance project sooner, with the City's agreement to pay its share of the cost in the following fiscal year. The City understands that all maintenance will take place during the District's regularly scheduled hours. Emergency maintenance or repairs will only be conducted at the District's discretion.
8. Garbage removal. The City agrees to be responsible for year-round garbage removal from the site of the courts.
9. Restrooms. The District agrees to place and maintain seasonal responsibility for 1-2 portable toilets on the site for public use.

ARTICLE III

Use of Courts

10. Schedule of Use. The District shall have exclusive use of the Courts from 8 AM until 5 PM, Monday through Friday, beginning the day after Labor Day each year through the end of the school year (no later than June 10). The City shall have exclusive use of the Courts from 5 PM until dark, Monday through Friday, and during all the daylight hours on Saturdays and Sundays beginning the day after Labor Day each year through the end of the school year (no later than June 10). The City would also have exclusive use of the Courts during the daylight hours, seven days a week, from the day after the last day of school through Labor Day. The City agrees to take reasonable measures to protect surrounding District property during its use of the Courts. Notwithstanding the foregoing

schedule, the Parties agree that the District's Community Education Department and City will coordinate occasional adult pickleball classes at times mutually agreeable to the Parties.

11. Alcohol and Tobacco Policy. The Courts shall be treated as school grounds regardless of the Schedule of Use, for purposes of Minnesota Statute §624.701. The District shall post signs stating that alcohol and tobacco products are not allowed on the property, and both Parties agree to withhold access from groups/parties who violate this policy.

ARTICLE IV Liability

12. Limitation of Liability: Immunity. Pursuant to Minnesota Statute § 471.59, Subd.1a., neither Party shall be liable for the acts or omissions of the other Party. Additionally, nothing herein shall be construed to waive or limit any immunity from, or limitation on, liability available to either Party, whether set forth in Minnesota Statutes, Chapter 466, as amended, or otherwise.

13. Third-party Damages. To the extent that tort damages or other related costs or fees become payable to a third party as a result of this agreement, or the activities carried out hereunder, the Parties to this Agreement shall each pay an amount equal to their respective percentage of liability. Notwithstanding the foregoing, this Agreement is solely for the benefit of the Parties hereto and no other person shall have any right, claim, or interest in it.

14. Insurance. The District and City shall each maintain their own comprehensive liability insurance policy or program in at least the amount specified as the other extent of liability required by law. Each Party shall furnish the other Party a certificate of insurance documenting the required coverage.

ARTICLE V Termination

15. Termination for Cause. In the event of a material breach of any of the terms of this Agreement, the Party alleging the breach may seek to terminate this Agreement by giving the breaching Party written notice specifying the nature of the breach. The breaching Party shall have not less than thirty (30) days to cure the breach to the satisfaction of the other Party. If the breach is not cured to the other Party's satisfaction, the Party alleging breach shall send a second written notice cancelling this Agreement upon delivery of such written notice.

16. Termination Without Cause. Either Party may terminate this Agreement upon sixty (60) days' written notice. If the District terminates this Agreement without cause prior to the expiration of the term of this Agreement as established in Article I, Section 2, the District will refund to the City a prorated amount of the City's cost established in Article II, Section 4. The District shall pay the refund within thirty (30) days after the effective date of the termination. However, a District initiated termination due to a lack of appropriations for Court maintenance or repairs will not constitute a termination without cause. If the City terminates the Agreement without cause prior to the expiration of the term of this Agreement as established in Article I, Section 2, the City will not be eligible for a refund of its contribution to the project.

ARTICLE VI
Miscellaneous

17. Assignment. Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party.

18. Severability. If any provisions of this Agreement shall be declared invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect.

19. Governing Law. This Agreement shall in all respects be governed by and interpreted under the laws of the State of Minnesota.

IN WITNESS WHEREOF, the Parties have subscribed their names as of the day and year first above written.

CITY OF COON RAPIDS

By: [Signature]
Title: Mayor
Date: 8-3-2026

By: [Signature] David Brodie
Title: Acting City Manager
Date: 8-4-2026

State of Minnesota
County of Anoka

Subscribed and sworn to before me this 4th day of August, 2026.

[Signature]
Notary Public Signature

(Seal)



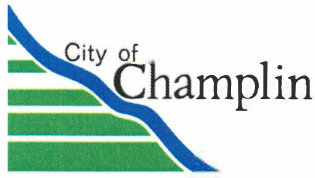
ANOKA-HENNEPIN SCHOOL DISTRICT

By: _____
Title: _____
Date: _____

Subscribed and sworn to before me this ____ day of _____, 20____.

Notary Public Signature

(Seal)



Champlin Ice Forum Locker Room Lease

This Lease Agreement ("Lease") is entered this 14 day of August 2026, between the City of Champlin ("Lessor"), and Anoka Hennepin School District 11, ("Lessee"), a non-profit and tax-exempt organization existing under the laws of the State of Minnesota.

Lessor is the owner of real property and the improvements made thereon located at 12165 Ensign Avenue North, in the City of Champlin, Hennepin County, State of Minnesota, commonly known as the Champlin Ice Forum (the "Property").

Lessee desires to lease from Lessor and Lessor desires to lease to Lessee the following property:

The Girls Varsity Locker Room and Coach's Office within the Champlin Ice Forum, 12165 Ensign Avenue North, Champlin, MN 55316 (the "Leased Premises").

THEREFORE, in consideration of the payment of rent and the keeping and performance of the conditions and promises set forth in this Lease, the adequacy of which are hereby acknowledged, the parties agree as follows:

1. **Lease of Premises:** Lessor leases to Lessee and Lessee leases from Lessor the Leased Premises on the terms and conditions set forth in this Lease.
2. **Term:** The Lease will commence on October 1, 2026 and will continue until September 30, 2027.
3. **Use of Leased Premises:**
 - a. The Lessee agrees to use and occupy the Leased Premises for the sole purpose of storing equipment and conducting seasonal hockey activities during the term of the high school girl's hockey season.
 - b. Lessee agrees not to use, nor permit any portion of the Leased Premises to be used, for any illegal purpose or for any purpose that would cause an increase in or cancellation of the existing rate of insurance on the Property.
 - c. At the termination or expiration of this Lease, Lessee agrees to surrender the Leased Premises in a neat and orderly condition and in as good of condition as exists at the time of the commencement of this Lease, reasonable wear and tear accepted, not including intentional damage and vandalism caused by Lessee or its assigns.
4. **Rent:** The Lessee agrees to pay to Lessor as rent for the Leased Premise a flat rate of three thousand five hundred dollars and no cents (\$3,500.00) per high school girl's hockey season. Lessee will pay rent in advance on September 30, 2026. The agreed rental amount includes reasonable use of water, gas, sewer, electricity, and other utilities used by Lessee in connection with the Leased Premises. Any utilities used in excess of a reasonable amount will be paid by Lessee in addition to the flat rental fee.
5. **Damage Deposit:** The Lessee and Lessor agree to waive a damage deposit. Lessee agrees to reimburse Lessor the cost of time and materials to repair all damage done by Lessee.

6. Insurance: Both parties will maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the Ice Forum. Such insurance will be written on an occurrence basis with a combined single limit of not less than \$1,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage. In addition, District 11 will name the City as an additional insured with respect to its own operation on said policies of insurance. Both parties will maintain all workers compensation insurance required by law.

7. Maintenance, Repair, Improvements and Alterations:

- a. Lessee agrees to maintain the Leased Premises, meaning keep it free from waste and debris. Lessee further agrees to take such other necessary actions as required to ensure the Leases Premises will be surrendered in a neat and orderly condition and in as good of condition as exists at the time of the commencement of this lease, reasonable wear and tear accepted, not including intentional damage and vandalism caused by Lessee in accordance with Section 3(c) of this Agreement.
- b. Lessee agrees to not make or suffer to be made any alterations or improvements of any part of the Leased Premises without prior consent of the Lessor.
- c. The Lessor agrees to maintain and repair the entire sewer and water extensions, sinks, and other equipment installed, electrical installations and the structures subject to Section 7(d) of this Agreement.
- d. If any maintenance, repair, improvement, or alteration is conducted by Lessor because of negligence or fault of Lessee or its assigns, Lessor may collect payment of such maintenance, repair, improvement, or alteration from Lessee after allowing Lessee a reasonable opportunity for review of the damage before any such changes are made.

8. Access to Leased Premises:

- a. During the term of the Lease, Lessor will turn over to Lessee one set of keys which will allow Lessee to access all Leased Premises. Lessee will not in any way duplicate or permit duplication of such keys. In the event such keys become lost or inoperable due to fault of Lessee, Lessee will be responsible for any replacement cost and any re-keying fees incurred, if applicable.
- b. Subject to reasonable prior oral notice, Lessor and its authorized representatives have the right to enter the Leased Premises for the purpose of inspection, making repairs, additions, or alterations, and for exhibiting the same to prospective tenants or purchasers.

9. Covenant to Hold Harmless:

- a. Lessee acknowledges that Lessor has not asserted or accepted any responsibility for supervision, security or control of Lessee's property or activities conducted on the Property or any part connected or contiguous thereto. Lessee is solely responsible to provide security for its equipment kept on the Property and shall be solely responsible to provide supervision of its students, staff, and spectators, in and out of the Leased Premises.

- b. Lessee's athletes and coaching staff assume all risks of personal injury arising from its usage of the Leased Premises or any part connected or contiguous thereto which result from an act or failure to act on the part of Lessee or others over whom it has supervisory responsibility.
 - c. Lessee assumes responsibility for damages to the Leased Premises or any part connected or contiguous thereto arising out of negligence or fault of Lessee under its performance of this Agreement and agrees to pay for any such damage in accordance with Section 7(d) of this Agreement.
 - d. Lessee agrees to indemnify and hold harmless Lessor from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i.) any negligent or wrongful act or omission of Lessee, its staff, athletes, licensees, agents, employees, or others over whom it has supervisory responsibility; or (ii.) any accident, injury, death or damage, to any person or property occurring in the Leased Premises or any part connected or contiguous thereto and caused by the negligence or other wrongful conduct of Lessee, its staff, athletes, licensees, agents, employees, or others over whom it has supervisory responsibility, excluding claims arising from the Lessor's performance under this Lease.
 - e. Lessor agrees to indemnify and hold harmless Lessee from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i.) any negligent or wrongful act or omission of Lessor, its licensees, agents, or employees; or (ii.) any accident, injury, death, or damage to any person or property occurring in the Leased Premises or any part connected or contiguous thereto and caused by the negligence or other wrongful conduct of Lessor, its licensees, agents, or employees, excluding claims arising from Lessee's performance under this Lease.
- 10. Breach:** If Lessee breaches any covenant of this Lease, Lessor may, at its option, declare this Lease forfeited and re-enter the Leased Premises, with or without process of law and take possession.
- 11. Abandonment:** At the earliest of either the termination or expiration of this Lease or the completion of the high school girl's hockey season, Lessee shall have five (5) business days to remove all personal property owned by Lessee from the Property. Any personal property remaining on the Property after such time will, at the option of Lessor, be deemed abandoned and Lessor may dispose of as it deems fit.
- 12. Damage or Destruction:** If during the term of this Lease the Leased Premises or Property are damaged by fire or other casualty, not arising from fault or negligence of Lessee or its assigns, so that the Leased Premises or Property is rendered unfit for use, then either Lessee or Lessor may terminate this Lease upon thirty (30) days written notice to the other. Further, should such occur, Lessor agrees to return a pro rata portion of the rental fee to Lessee within a reasonable time after the termination of the Lease.
- 13. Assignment and Subletting:** Lessee agrees to not assign this Lease or any interest in this Lease, to not sublet the Leased Premises or any part of them, or any right or privilege appurtenant to them, or permit any person other than the agents and servants of Lessor to occupy or use the Leased Premises without prior written consent of the Lessor, which may be unreasonably withheld.

14. Notice: Whenever this Lease requires notice to be given by either party to the other, except where oral notice is allowed, the notice must be given in writing and sent by certified mail, addressed as follows:

If to Lessee: Anoka Hennepin School District 11, 2727 North Ferry Street, Anoka, MN 55303

If to Lessor: City of Champlin, 11955 Champlin Drive, Champlin, MN 55316.

15. Miscellaneous:

- a. It is agreed that no assent, express or implied, to any breach of anyone or more of the covenants or agreements herein contained will be deemed or taken to be a waiver of any succeeding or other breach.
- b. Severance: If any term, covenant, condition, or provision of this Lease is held by a court of competent jurisdiction to be void or unenforceable, the remainder of the provisions of this Lease will remain in full force and will in no way be affected, impaired or invalidated.
- c. No Oral Agreements: This Lease includes in full each agreement of every kind between the parties concerning the Leased Premises, and all preliminary negotiations and agreements of any kind or nature are merged in this Lease. There are no oral agreements or implied covenants in connection with this Lease. Any modifications to the Lease must be made in writing, signed by both parties.
- d. Governing Law: This Lease is governed by the laws of the State of Minnesota.

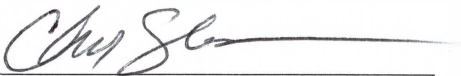
IN WITNESS WHEREOF, the parties hereto agree the day and year first above written.

City of Champlin, Lessor
11955 Champlin Drive
Champlin, MN 55316

Anoka Hennepin School District 11, Lessee
2727 North Ferry Street
Anoka, MN 55303

By Its: Ice Forum Facilities Manager

By Its: Chief Financial Officer





Champlin Ice Forum Locker Room Lease

This Lease Agreement ("Lease") is entered this 1st day of August 2026, between the City of Champlin ("Lessor"), and Anoka Hennepin School District 11, ("Lessee"), a non-profit and tax-exempt organization existing under the laws of the State of Minnesota.

Lessor is the owner of real property and the improvements made thereon located at 12165 Ensign Avenue North, in the City of Champlin, Hennepin County, State of Minnesota, commonly known as the Champlin Ice Forum (the "Property").

Lessee desires to lease from Lessor and Lessor desires to lease to Lessee the following property:

The Boys Varsity Locker Room and Coach's Office within the Champlin Ice Forum, 12165 Ensign Avenue North, Champlin, MN 55316 (the "Leased Premises").

THEREFORE, in consideration of the payment of rent and the keeping and performance of the conditions and promises set forth in this Lease, the adequacy of which are hereby acknowledged, the parties agree as follows:

1. **Lease of Premises:** Lessor leases to Lessee and Lessee leases from Lessor the Leased Premises on the terms and conditions set forth in this Lease.
2. **Term:** The Lease will commence on October 1, 2026 and will continue until September 30, 2027.
3. **Use of Leased Premises:**
 - a. The Lessee agrees to use and occupy the Leased Premises for the sole purpose of storing equipment and conducting seasonal hockey activities during the term of the high school boy's hockey season.
 - b. Lessee agrees not to use, nor permit any portion of the Leased Premises to be used, for any illegal purpose or for any purpose that would cause an increase in or cancellation of the existing rate of insurance on the Property.
 - c. At the termination or expiration of this Lease, Lessee agrees to surrender the Leased Premises in a neat and orderly condition and in as good of condition as exists at the time of the commencement of this Lease, reasonable wear and tear accepted, not including intentional damage and vandalism caused by Lessee or its assigns.
4. **Rent:** The Lessee agrees to pay to Lessor as rent for the Leased Premise a flat rate of five thousand dollars and no cents (\$5,000.00) per high school boy's hockey season. Lessee will pay rent in advance on September 30, 2026. The agreed rental amount includes reasonable use of water, gas, sewer, electricity, and other utilities used by Lessee in connection with the Leased Premises.
5. **Damage Deposit:** The Lessee and Lessor agree to waive a damage deposit. Lessee agrees to reimburse Lessor the cost of time and materials to repair all damage done by Lessee.

- 6. Insurance:** Both parties will maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the Ice Forum. Such insurance will be written on an occurrence basis with a combined single limit of not less than \$1,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage. In addition, District 11 will name the City as an additional insured with respect to its own operation on said policies of insurance. Both parties will maintain all workers compensation insurance required by law.

7. Maintenance, Repair, Improvements and Alterations:

- a. Lessee agrees to maintain the Leased Premises, meaning keep it free from waste and debris. Lessee further agrees to take such other necessary actions as required to ensure the Leases Premises will be surrendered in a neat and orderly condition and in as good of condition as exists at the time of the commencement of this lease, reasonable wear and tear accepted, not including intentional damage and vandalism caused by Lessee in accordance with Section 3(c) of this Agreement.
- b. Lessee agrees to not make or suffer to be made any alterations or improvements of any part of the Leased Premises without prior consent of the Lessor.
- c. The Lessor agrees to maintain and repair the entire sewer and water extensions, sinks, and other equipment installed, electrical installations and the structures subject to Section 7(d) of this Agreement.
- d. If any maintenance, repair, improvement, or alteration is conducted by Lessor because of negligence or fault of Lessee or its assigns, Lessor may collect payment of such maintenance, repair, improvement or alteration from Lessee after allowing Lessee a reasonable opportunity for review of the damage before any such changes are made.

8. Access to Leased Premises:

- a. During the term of the Lease, Lessor will turn over to Lessee one set of keys which will allow Lessee to access all Leased Premises. Lessee will not in any way duplicate or permit duplication of such keys. In the event such keys become lost or inoperable due to fault of Lessee, Lessee will be responsible for any replacement cost and any re-keying fees incurred, if applicable.
- b. Subject to reasonable prior oral notice, Lessor and its authorized representatives have the right to enter the Leased Premises for the purpose of inspection, making repairs, additions or alterations, and for exhibiting the same to prospective tenants or purchasers.

9. Covenant to Hold Harmless:

- a. Lessee acknowledges that Lessor has not asserted or accepted any responsibility for supervision, security or control of Lessee's property or activities conducted on the Property or any part connected or contiguous thereto. Lessee is solely responsible to provide security for its equipment kept on the Property and shall be solely responsible to provide supervision of its students, staff and spectators, in and out of the Leased Premises.

- b. Lessee's athletes and coaching staff assume all risks of personal injury arising from its usage of the Leased Premises or any part connected or contiguous thereto which result from an act or failure to act on the part of Lessee or others over whom it has supervisory responsibility.
 - c. Lessee assumes responsibility for damages to the Leased Premises or any part connected or contiguous thereto arising out of negligence or fault of Lessee under its performance of this Agreement and agrees to pay for any such damage in accordance with Section 7(d) of this Agreement.
 - d. Lessee agrees to indemnify and hold harmless Lessor from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i.) any negligent or wrongful act or omission of Lessee, its staff, athletes, licensees, agents, employees, or others over whom it has supervisory responsibility; or (ii.) any accident, injury, death or damage, to any person or property occurring in the Leased Premises or any part connected or contiguous thereto and caused by the negligence or other wrongful conduct of Lessee, its staff, athletes, licensees, agents, employees, or others over whom it has supervisory responsibility, excluding claims arising from the Lessor's performance under this Lease.
 - e. Lessor agrees to indemnify and hold harmless Lessee from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i.) any negligent or wrongful act or omission of Lessor, its licensees, agents, or employees; or (ii.) any accident, injury, death, or damage to any person or property occurring in the Leased Premises or any part connected or contiguous thereto and caused by the negligence or other wrongful conduct of Lessor, its licensees, agents, or employees, excluding claims arising from Lessee's performance under this Lease.
- 10. Breach:** If Lessee breaches any covenant of this Lease, Lessor may, at its option, declare this Lease forfeited and re-enter the Leased Premises, with or without process of law and take possession.
- 11. Abandonment:** At the earliest of either the termination or expiration of this Lease or the completion of the high school boy's hockey season, Lessee shall have five (5) business days to remove all personal property owned by Lessee from the Property. Any personal property remaining on the Property after such time will, at the option of Lessor, be deemed abandoned and Lessor may dispose of as it deems fit.
- 12. Damage or Destruction:** If during the term of this Lease the Leased Premises or Property are damaged by fire or other casualty, not arising from fault or negligence of Lessee or its assigns, so that the Leased Premises or Property is rendered unfit for use, then either Lessee or Lessor may terminate this Lease upon thirty (30) days written notice to the other. Further, should such occur, Lessor agrees to return a pro rata portion of the rental fee to Lessee within a reasonable time after the termination of the Lease.
- 13. Assignment and Subletting:** Lessee agrees to not assign this Lease or any interest in this Lease, to not sublet the Leased Premises or any part of them, or any right or privilege appurtenant to them, or permit any person other than the agents and servants of Lessor to occupy or use the Leased Premises without prior written consent of the Lessor, which may be unreasonably withheld.

14. Notice: Whenever this Lease requires notice to be given by either party to the other, except where oral notice is allowed, the notice must be given in writing and sent by certified mail, addressed as follows:

If to Lessee: Anoka Hennepin School District 11, 2727 North Ferry Street, Anoka, MN 55303

If to Lessor: City of Champlin, 11955 Champlin Drive, Champlin, MN 55316.

15. Miscellaneous:

- a. It is agreed that no assent, express or implied, to any breach of anyone or more of the covenants or agreements herein contained will be deemed or taken to be a waiver of any succeeding or other breach.
- b. Severance: If any term, covenant, condition or provision of this Lease is held by a court of competent jurisdiction to be void or unenforceable, the remainder of the provisions of this Lease will remain in full force and will in no way be affected, impaired or invalidated.
- c. No Oral Agreements: This Lease includes in full each agreement of every kind between the parties concerning the Leased Premises, and all preliminary negotiations and agreements of any kind or nature are merged in this Lease. There are no oral agreements or implied covenants in connection with this Lease. Any modifications to the Lease must be made in writing, signed by both parties.
- d. Governing Law: This Lease is governed by the laws of the State of Minnesota.

IN WITNESS WHEREOF, the parties hereto agree the day and year first above written.

City of Champlin, Lessor
11955 Champlin Drive
Champlin, MN 55316

Anoka Hennepin School District 11, Lessee
2727 North Ferry Street
Anoka, MN 55303

By Its: Ice Forum Facilities Manager

By Its: Chief Financial Officer



**COON RAPIDS ICE CENTER CONTRACT
LOCKER ROOM SPACE – ANOKA-HENNEPIN SCHOOL DISTRICT 11**

This ice facility use agreement is made and entered into this 18th day of August, 2026 between the City of Coon Rapids, a Minnesota municipal corporation, herein after referred to as (PROVIDER) and the Anoka-Hennepin Independent School District No. 11, a tax exempt entity, herein after referred to as (USER). PROVIDER and USER agree to the following use of an ice skating facility known as Coon Rapids Ice Center located at 11000 Crooked Lake Boulevard, Coon Rapids, MN 55433 for the period September 1, 2026 to August 31, 2027.

1. RATES: USER agrees to pay the following rates for Ice Center locker room space:

September 1st, 2026 – August 31st, 2027

\$	<u>3435.00</u>	Base Fee
\$	<u>570.00</u>	Surcharge on Base Fee for additional space 1
\$	<u>570.00</u>	Surcharge on Base Fee for additional space 2
\$	<u>570.00</u>	Surcharge on Base Fee for additional space 3
\$	<u>5145.00</u>	Total

2. LOCKER ROOM CONDITION: USER shall be entitled to exclusive use of certain locker rooms, as determined by PROVIDER, during the term of this agreement. In exchange for exclusive use of the assigned locker rooms USER agrees to keep the locker rooms in a clean, safe and sanitary condition, free of debris, unsightly conditions and unreasonable odor. PROVIDER shall clean the locker rooms and bathrooms on a regular schedule as determined by PROVIDER. PROVIDER will furnish bathroom tissue and paper towels. PROVIDER and USER will conduct a locker room inspection before and after each hockey season to evaluate locker room physical conditions, and other spot checks will be conducted throughout the year. PROVIDER shall have the right to use the locker rooms outside of the hockey season, and said events will be coordinated with the USER.

3. LIABILITY OF LOCKER ROOM SPACE: USER accepts all risk for the storage of items in the exclusive locker space and agrees.

4. CHANGES TO LOCKER ROOM SPACE: USER agrees to get written approval from PROVIDER for any requested changes to the locker room space. No enhancement to the locker room space is allowed without the direct approval from PROVIDER. USER agrees to pay for any requested enhancements to the space.

5. SUBJECT TO INSPECTION: USER understands that PROVIDER has access to locker room space at all times and both spaces will be subject to inspections at various times of the year. USER must also adhere to all requirements as noted by PROVIDER's safety inspector as it relates to proper use of electrical cords and other aspects of the room as noted by PROVIDER's safety inspector.

6. TERMINATION: This agreement may be terminated at any time by PROVIDER for breach or non-performance of any provision of this agreement in accordance with the following: PROVIDER shall give the USER notice in writing of the PROVIDER'S desire to terminate this

agreement describing the breach or non-performance of this Agreement entitling it to do so. The USER shall have 15 days from the date of such notice to cure the breach or non-performance. Upon failure of the USER to do so, this agreement shall automatically terminate.

7. **LIABILITY/ASSUMPTION OF RISK:** USER acknowledges that PROVIDER has not asserted or accepted any responsibilities for supervision, security or control of USER'S property or activities. USER shall be solely responsible to provide security for its equipment kept on the premises. PROVIDER shall be solely responsible for the actions of its employees, agents and invitees.

USER assumes all risks of personal injury arising from its usage of the Ice Center or any part connected or contiguous thereto which result from an act or failure to act on the part of the USER or others over whom it has supervisory responsibility. USER assumes responsibility for damages to the property of PROVIDER arising out of the negligence of USER under its performance of this agreement. PROVIDER will notify the USER of any damages and allow the USER a reasonable opportunity to review the damage before repairs are made. PROVIDER is responsible for the repair or replacement of PROVIDER'S property and will invoice the USER for the damages. USER'S obligation shall be to reimburse to PROVIDER the cost of labor and replacement of like-kind and quality equipment.

8. **INDEMNIFICATION:** PROVIDER agrees to indemnify and hold harmless USER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of PROVIDER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of PROVIDER, excluding claims arising from USER'S performance under this agreement. This paragraph shall not act as a waiver of any tort liability caps or legal immunities that may exist to protect the PROVIDER.

USER agrees to indemnify and hold harmless PROVIDER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of USER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of USER, excluding claims arising from PROVIDER'S performance under this agreement.

9. **INSURANCE:** Both USER and PROVIDER shall maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the Ice Center. Such insurance shall be written on an occurrence basis with a combined single limit of not less than \$1,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage.

In addition, both parties shall name the other party as an additional insured with respect to its own operations on said policies of insurance. Such documents evidencing Insurance shall be in a form acceptable to City and shall provide satisfactory evidence that User has complied with all insurance requirements. Both parties will maintain all workers compensation insurance required by law.

THIS CONTRACT AND ANY ATTACHED SCHEDULES OR SIGNED ADDENDUMS CONSTITUTES THE ENTIRE AGREEMENT BETWEEN PROVIDER AND USER. NO PROVISION OF THIS AGREEMENT MAY BE CHANGED, WAIVED OR TERMINATED UNLESS DONE IN WRITING AND EXECUTED BY BOTH PROVIDER AND USER. CONTRACTS CAN CHANGE IF ITEMS CONTAINED WITHIN JEOPARDIZE TAX EXEMPT STATUS WITH BONDS.

Dated: _____

USER: Anoka-Hennepin School District

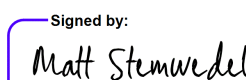
By: _____

Its: CFO _____

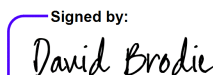
Dated: 8/19/2026 _____

PROVIDER: CITY OF COON RAPIDS

Signed by:
By: 
Jerry Koch, Mayor
E2E995088DB9453...

Signed by:
By: 
Matt Stemwedel, City Manager
EATCD94079AA4B8...

Approved as to form:

Signed by:
By: 
David Brodie, City Attorney
9D9C97C4599247B...

COON RAPIDS ICE CENTER CONTRACT
ICE RATES - ANOKA-HENNEPIN SCHOOL DISTRICT 11

This ice facility use agreement is made and entered into this 18th day of August, 2026 between the City of Coon Rapids, a Minnesota municipal corporation, herein after referred to as (PROVIDER) and the Anoka-Hennepin Independent School District No. 11, a tax exempt entity, herein after referred to as (USER). PROVIDER and USER agree to the following use of an ice skating facility known as Coon Rapids Ice Center located at 11000 Crooked Lake Boulevard, Coon Rapids, MN 55433 for the period September 1, 2026 to August 31, 2027.

1. SCHEDULE OF TIME: PROVIDER agrees to make ice time available to the USER. USER will give priority dates and schedules to PROVIDER and PROVIDER has final authority to schedule the dates and times as close to the desired schedule as possible, while accommodating all contract user groups' needs. USER will provide contact person/s to work with for ice time scheduling to PROVIDER to streamline the point of contact process.

2. RATES: USER agrees to pay the following rates for Ice Center usage:

- a. \$ 260.00 Evening and Weekend Prime Indoor Ice Hourly Rate
- b. \$ 110.00 Outdoor Ice Hourly Rate
- c. \$ 210.00 Non-Prime Hourly Rate*
- d. \$ 750.00 Indoor Game Fee (Full Service Game Fee)
- e. \$ 365.00 Outdoor Game Fee (Full Service Game Fee)
- g. 50% of the proceeds of the Net Gate Receipts to PROVIDER over and above the game fee.

3. PRIME HOURS: Prime and Non-Prime Hours are described in the attached facility use schedule.

4. SERVICES: PROVIDER agrees to provide a useable ice surface, secure and clean locker facilities, parking facilities and, on the day of games, Ice Center seating for spectators. In addition, on game dates, PROVIDER shall provide appropriate management, ticket seller/scanners(s), time/score keeper(s), penalty box attendant(s), Zamboni driver(s) and security personnel as needed and any cleanup/maintenance staff required by PROVIDER. Appropriate staffing will be determined by agreement between the PROVIDER and the high school activity director.

5. COON RAPIDS ICE CENTER ACCESS: Keys and/or electronic access cards to the Ice Center and/or locker rooms are the exclusive property of the City of Coon Rapids and will be issued as deemed necessary by Ice Center management to USER's approved coaches. Keys and/or access cards must be signed for at the beginning of each High School season and returned no later than two weeks after the last day of the season. Keys and/or electronic access cards may not be duplicated by USER or any of USER's coaches or personnel. Duplication of keys and/or electronic access cards or other security breaches may be considered a breach of this agreement and, in addition to other remedies, may result in restriction or loss of after-hours access privileges. If PROVIDER determines that a breach of security has resulted due to a violation of this paragraph PROVIDER may change the locks or change electronic access codes to the Ice Center at USER's expense.

6. **ANCILLARY USE OF FACILITIES TICKETED EVENTS:** PROVIDER will allow USER reasonable access to and use of the Ice Center training and meeting rooms for activities ancillary to the USER's ice hockey activities without charge. Ancillary uses are defined as team meetings when a coach is present. PROVIDER will allow USER access to and use of the shooting station without charge as an ancillary use due to being a contract customer. PROVIDER will allow USER access to Multi-Use Training Room 1 no charge when available. PROVIDER agrees USER and USER's support staff shall have access to and use of the Graber Skybox without charge for all home hockey games. This ancillary use is for events such as parents' nights' and other team activities not considered a meeting. An adult event monitor must be in the Graber Skybox at all times when the room is in use. USER and USER's support staff shall have use of appropriate space, as determined by the PROVIDER, without expense to conduct additional events throughout the term of the contract focused on community engagement and involvement and youth hockey activities (fundraisers, camps, etc.). USER and USER's support staff will be allowed to bring food and beverages but agree not to do so in a manner that competes with PROVIDER's concession stand (typical "continental breakfast" type items are allowed). All ancillary use of the facilities must be scheduled with PROVIDER in advance, and are subject to availability. PROVIDER has discretion to assign use of rooms or to modify room assignments to accommodate other priority or paid users. USER agrees to keep the facilities in a clean and orderly condition and in at least as good a condition as existed prior to USER's ancillary use. USER agrees to pay for the actual costs of cleanup as determined by PROVIDER if the PROVIDER determines the ancillary use requires additional cleaning services. The User assumes responsibility for all damage beyond normal wear and tear caused by the User or its members and guests to equipment, furniture, or the building. The User agrees to pay a \$50 fee plus actual cost of damage repair and/or property replacement if the City deems necessary.

7. **REMOVAL OF EQUIPMENT:** PROVIDER may request USER to remove any equipment that has been purchased, furnished or added to the facility by USER within 30 days if such request is given in writing from PROVIDER to USER.

8. **SALE OF MERCHANDISE:** USER, or USER'S approved commercial vendor (1), may sell team-branded merchandise, programs and souvenirs in the facility during games, tournaments and special events, with all proceeds being kept by USER. Any commercial vendor may be required to pay a permit fee to the City. USER and/or USER'S approved commercial vendor (if applicable) may not sell items similar in nature to items stocked by the PROVIDER in its Pro Shop. Sale locations and sale items must be approved in advance by the Ice Center Manager. If more than one commercial vendor is desired, this falls outside typical use and the USER must go through the "Special Event Permitting Process" as described in section 11 of this contract.

9. **DASHBOARD SALES AND COMMISSION PROGRAM:** Any Contract Customer is allowed to participate in the Coon Rapids Ice Center Dashboard sales/Commission program. This program is available only to Contract Customers as defined by those who purchase over 100 hours of ice time (Evening and Weekend and Week Day Prime) in a contract time period which runs September 1 to August 31.

10. ADVERTISING LOGO WALL: Contract Customers purchasing over 500 prime hours of ice can participate in the advertising logo wall in the Ice Center. Sponsors supporting a group that purchases over 500 prime hours can display their logo on the advertising wall. Anoka-Hennepin School District 11 does not meet the criteria for access to a logo advertising wall.

11. SPECIAL EVENTS: Contract customers may have up to 2 special events per season that are designed to offer different and/or additional activities in addition to a typical practice, hockey game or tournament. Special events must go through the City's "Special Events Permitting Process" which includes filling out a form, going through a checklist, submitting a site plan, permit fees, inspections (if appropriate) and related details. Contract Customers should work with Ice Center Management, who will then work with the Community and Recreation Services Director to make final determinations on approval of the event. All special events must be planned at least 60 days in advance; City staff then have up to 14 days to get back to the contract user with approval and/or more questions. All special events will require liability insurance, provided by the contract customer, and the certificate will need to be provided to the City with the City being listed as an additional insured. City staff reserve the right to approve or deny any special event based on staffing capacity and other factors.

12. PAYMENTS AND REMISSION OF GATE RECEIPTS: PROVIDER shall bill USER by submitting an itemized list of hourly practice and game ice usage to the high school which utilized the ice time. In addition, PROVIDER shall receive 50% of all digital ticket sales revenue over and above the Full Service Game Fee. PROVIDER will work with USER to obtain an accurate accounting of all ticket sales scanned in through digital tickets and obtain a report for both parties to review. PROVIDER must obtain the USER'S ST3 Certificate of Exemption (if applicable) before ice billing can occur. USER is asked to provide current ST3 at the start of the season September 1, 2026.

13. FEE FOR ELECTRONIC TRANSACTIONS: A 3.1% convenience fee will apply to all invoices paid online. Any transaction at the concession stand/front desk will be charged a 3.5% convenience fee.

14. CANCELLATIONS: PROVIDER may reschedule the dates or times of the scheduled ice usage upon five days written notice to the USER. PROVIDER shall not be held responsible for the cancellation of ice time for reasons beyond the reasonable control of PROVIDER, its agents or employees, such as but not limited to equipment failure, loss of power, severe weather or acts beyond PROVIDER'S control. In the event of such an occurrence, PROVIDER will attempt to reschedule USER'S ice times or USER may cancel and promptly receive a return of any fees paid.

15. ASSIGNMENT: If scheduled ice-time cannot be used within 21 days by the USER, they shall promptly notify the PROVIDER in writing and the PROVIDER will attempt to reassign that time to another group. If the time cannot be assigned to another group, the USER will pay the charged fees for their scheduled time.

16. TERMINATION: This agreement may be terminated at any time by PROVIDER for breach or non-performance of any provision of this agreement in accordance with the following: PROVIDER shall give the USER notice in writing of the PROVIDER'S desire to terminate this agreement describing the breach or non-performance of this Agreement entitling it to do so. The USER shall have 15 days from the date of such notice to cure the breach or non-performance.

Upon failure of the USER to do so, this agreement shall automatically terminate.

17. RULES AND REGULATIONS: USER agrees to use the facilities according to the Rules and Regulations of PROVIDER which will be adopted and posted from time to time within the facility. USER will notify Ice Center management at least 60 days in advance of any planned special events (see special events section in section 11 above) or promotions as part of the USER'S ice rental. Ice Center management reserves the right to approve any special events or promotions after determining if such events meet City Code and other regulations of the facility.

18. SIGNAGE: USER recognizes that it does not have rights to post any signs without the express written consent of PROVIDER and any signs so consented shall conform to and be consistent with the sign usage policy of PROVIDER.

19. LIABILITY/ASSUMPTION OF RISK: USER acknowledges that PROVIDER has not asserted or accepted any responsibilities for supervision, security or control of USER'S property or activities. USER shall be solely responsible to provide security for its equipment kept on the premises and shall be solely responsible to provide supervision of its students, staff and spectators, on and off the ice. PROVIDER shall be solely responsible for the actions of its employees, agents and invitees. USER assumes all risks of personal injury arising from its usage of the Ice Center or any part connected or contiguous thereto which result from an act or failure to act on the part of the USER or others over whom it has supervisory responsibility. USER assumes responsibility for damages to the property of PROVIDER arising out of the negligence of USER under its performance of this agreement. PROVIDER will notify the USER of any damages and allow the USER a reasonable opportunity to review the damage before repairs are made. PROVIDER is responsible for the repair or replacement of PROVIDER'S property and will invoice the USER for the damages. USER'S obligation shall be to reimburse to PROVIDER the cost of labor and replacement of like-kind and quality equipment.

20. INDEMNIFICATION: PROVIDER agrees to indemnify and hold harmless USER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of PROVIDER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of PROVIDER, excluding claims arising from USER'S performance under this agreement. This paragraph shall not act as a waiver of any tort liability caps or legal immunities that may exist to protect the PROVIDER. USER agrees to indemnify and hold harmless PROVIDER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of USER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of USER, excluding claims arising from PROVIDER'S performance under this agreement.

21. INSURANCE: Both USER and PROVIDER shall maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the Ice Center. Such insurance shall be written on an occurrence basis with a combined single limit of not less than \$1,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the

party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage. In addition, both parties shall name the other party as an additional insured with respect to its own operations on said policies of insurance. Such documents evidencing Insurance shall be in a form acceptable to City and shall provide satisfactory evidence that User has complied with all insurance requirements. Both parties will maintain all workers compensation insurance required by law.

THIS CONTRACT AND ANY ATTACHED SCHEDULES OR SIGNED ADDENDUMS CONSTITUTES THE ENTIRE AGREEMENT BETWEEN PROVIDER AND USER. NO PROVISION OF THIS AGREEMENT MAY BE CHANGED, WAIVED OR TERMINATED UNLESS DONE IN WRITING AND EXECUTED BY BOTH PROVIDER AND USER. CONTRACTS CAN CHANGE IF ITEMS CONTAINED WITHIN JEOPARDIZE TAX EXEMPT STATUS WITH BONDS.

Dated: _____

USER: ANOKA-HENNEPIN SCHOOL

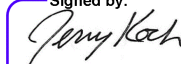
DISTRICT NO. 11

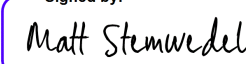
By: _____

Its: CFO

Dated: 8/19/2026

PROVIDER: CITY OF COON RAPIDS

Signed by:
By: 
Jerry Koch, Mayor
E2E995038DB9453...

Signed by:
By: 
Matt Stemwedel, City Manager
EA1CD94079AA4B8...

Approved as to form:

Signed by:
By: 
David Brodie, City Attorney
9D9C97C4399247B...

ICE RINK CONTRACT

This ice facility use agreement is made and entered into this 28 day of July, 2026, between the **Fogerty Ice Arena**, herein after referred to as (PROVIDER) and the **Anoka-Hennepin School District**, a tax-exempt entity, herein after referred to as (USER). PROVIDER and USER agree to the following use of an ice skating facility located at 9250 Lincoln St. NE, Blaine, MN 55434, for the **2026-2027 Hockey Season**.

1. **SCHEDULE OF TIME:** PROVIDER agrees to make ice time available to the USER at the time and dates shown on the attached ice use schedule for one of USER'S high schools. Such schedule may be amended from time to time upon the written agreement of both parties' representatives.

2. RATES: USER agrees to pay the following rates for ice and arena usage:

- a. \$ 265 Prime Ice Hourly Rate
- b. \$ 265 Non Prime Hourly Rate
- c. \$ see attached Arena Rental Fee for Games.
(Note: do not include hourly ice charge in the arena rental fee for games. Include the charge for game ice time along with other ice time hourly rate charges)
- d. 50 % PROVIDER Share of the proceeds of the Net Gate Receipts.

3. **PRIME HOURS:** Prime and Non-Prime Hours are described in the attached ice use schedule.

4. **SERVICES:** PROVIDER agrees to provide a useable ice surface, secure and clean locker facilities, parking facilities and, on the day of games, arena seating for spectators. In addition, on game dates, PROVIDER shall provide appropriate management, ticket seller(s), time/score keeper(s), Zamboni driver(s) and security personnel as needed and any cleanup/maintenance staff required by PROVIDER. Appropriate staffing will be determined by agreement between the PROVIDER and the high school activity director.

5. **PAYMENTS AND REMISSION OF GATE RECEIPTS:** PROVIDER shall bill USER by submitting an itemized list of hourly practice and game ice usage to the high school which utilized the ice time. In addition, PROVIDER shall submit a full and complete accounting of the total gate receipts received by PROVIDER and pay to the school district an amount equal to the total gate receipts minus the arena rental fee and minus their percentage share of net gate receipts set forth in Section 2.d above or, if the gate receipts are less than the arena rental fee, bill USER the amount necessary to cover the arena rental fee.

Documentation of the gate receipts will be provided on the attached Gate Receipt Worksheet and will be calculated to include the value of the punch tickets presented at the gate.

Upon proper billing and documentation, USER will promptly pay PROVIDER, any required deposits and an amount equal to the number of hours of practice and game ice usage at the rate agreed to. The billing will include Gate Receipt Worksheets for any game(s) conducted during the billing period. If the School's share on the Gate Receipt Worksheet(s) is a positive amount, the PROVIDER shall remit that amount as a payment to the school. If the School's share on the Gate Receipt Worksheet is a negative amount, the PROVIDER shall submit that amount as a bill.

6. CANCELLATIONS: PROVIDER may cancel this agreement for any material default by the USER in the terms of this agreement. PROVIDER may also reschedule the dates or times of the scheduled ice usage upon five days written notice to the USER. PROVIDER shall not be held responsible for the cancellation of ice time for reasons beyond the reasonable control of PROVIDER, its agents or employees, such as but not limited to equipment failure, loss of power, severe weather or acts of God. In the event of such an occurrence, PROVIDER will attempt to reschedule USER'S ice times or USER may cancel and promptly receive a return of any fees paid.
7. ASSIGNMENT: If scheduled ice-time cannot be used by the USER, they shall promptly notify the PROVIDER in writing and the PROVIDER will attempt to reassign that time to another group. If the time cannot be assigned to another group, the USER will pay the charged for their scheduled time.
8. RULES AND REGULATIONS: USER agrees to use the facilities according to the Rules and Regulations of PROVIDER which will be adopted and posted from time to time within the facility
9. SIGNAGE: USER recognizes that it does not have rights to post any signs without the express written consent of PROVIDER and any signs so consented shall conform to and be consistent with the sign usage policy of PROVIDER.
10. LIABILITY: USER acknowledges that PROVIDER has not asserted or accepted any responsibilities for supervision, security or control of USER'S property or activities. USER shall be solely responsible to provide security for its equipment kept on the premises and shall be solely responsible to provide supervision of its students, staff and spectators, on and off the ice. PROVIDER shall be solely responsible for the actions of its employees and agents as provided in Article 4.

USER assumes all risks of personal injury arising from its usage of the facilities or any part connected or contiguous thereto which result from an act or failure to act on the part of the USER or others over whom it has supervisory responsibility. USER assumes responsibility for damages to the property of PROVIDER arising out of the negligence of USER under its performance of this agreement. PROVIDER will notify the USER of any damages and allow the USER a reasonable opportunity to review the damage before repairs are made. PROVIDER is responsible for the repair or replacement of PROVIDER'S property and will invoice the USER for the damages. USER'S obligation shall be to reimburse to PROVIDER the cost of labor and replacement of like-kind and quality equipment.

PROVIDER agrees to indemnify and hold harmless USER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of PROVIDER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of PROVIDER, excluding claims arising from USER'S performance under this agreement.

USER agrees to indemnify and hold harmless PROVIDER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of USER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of USER, excluding claims arising from PROVIDER'S performance under this agreement.

INSURANCE: Both USER and PROVIDER shall maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the ice arena. Such insurance shall be written on an occurrence basis with a combined single limit of not less than \$1,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage.

In addition, both parties shall name the other party as an additional insured with respect to its own operations on said policies of insurance. Both parties will maintain all workers compensation insurance required by law.

THIS CONTRACT AND ANY ATTACHED SCHEDULES OR SIGNED ADDENDUMS CONSTITUTES THE ENTIRE AGREEMENT BETWEEN PROVIDER AND USER. THE UNDERSIGNED USER AGREES TO PURCHASE ALL HOURS OUTLINED IN THE ATTACHMENT. NO PROVISION OF THIS

AGREEMENT MAY BE CHANGED, WAIVED OR TERMINATED UNLESS
DONE IN WRITING AND EXECUTED BY BOTH PROVIDER AND USER.

USER:

Anoka-Hennepin School District #11

Date: _____

PROVIDER:

AP Hall
Foster Ty Alena

Date: 7/28/26

Fogerty Arena High School Game Gate Report

08-24-26 K-5

Game #: B1

Date:	Scheduled Start Time:	JV:
Team BHS vs	Gender:	Varsity:

Summary of Ticket Sales

Adult

Total		Sold @ \$10.00	\$0.00
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Students/Seniors

Total		Sold @ \$5.00	\$0.00
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Promotional tickets

Total		Sold @ \$5.00	\$0.00
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Total Gate Receipts	\$0.00
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To Arena, Minimum Game Gaurantee*	
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Subtotal (or Balance Due Arena)	\$0.00
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To Arena- Gate after Guarantee	50%	\$0.00
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To BHS- Gate after Guarantee	50%	\$0.00
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Less Senior Total	\$ -
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BHS Share	\$0.00
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*Minimum game charges for the 2026-27 season;	
Double Header JV/Varsity (with 2 guards & 2 cops)	\$1,995
Double Header JV/Varsity (with 2 guards & 1 cop)	\$1,620
Double Header JV/Varsity (with 2 guards)	\$1,245
Double Header JV/Varsity (with 1 guard)	\$995
Double Header JV/Varsity (no guard)	\$745
Varsity (Only tickets)	\$600
Varsity (Only no tickets)	\$300

Rob Hall	
Arena Manager	

**Complete season summaries for BHS will be sent out immediately following the last game of the each month along with a check for your share of the receipts, or an invoice for the amount due , if your gate totals did not cover the minimum game chargers.

Blaine High School Gate Report Addendum

Summary Senior Activity

# of Seniors	_____	@ \$5.00	50%	\$ _____ -
Anoka-Hennepin Pass	_____	@ \$10.00		\$ _____ -

Total value of Senior activity: \$ _____ Deduction

The total value of the card, passes and Senior activity shall be subtracted from the BHS share due to the fact the monies generated by the advanced sale of the cards goes directly to BHS.

Deposit Information

Total value of tickets sold	\$0.00
Less Seniors total	\$0.00
Less Youth Night	\$0.00
Net bank deposit	\$0.00



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-7

Account Schedule Report
10/1/2026 - 3/31/2027

BHS Girls Practice
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/2/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/2/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/3/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/3/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/4/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/4/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/5/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/5/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/6/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/6/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/7/2026	Sat	Fogerty	Fogerty North	Hockey-Game	11:00 AM	12:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Blaine vs Andover (3)													
11/7/2026	Sat	Fogerty	Fogerty South	Hockey-Game	11:20 AM	12:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Forest Lake (2) vs Andover (4)													
11/7/2026	Sat	Fogerty	Fogerty North	Hockey-Game	12:10 PM	1:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Forest Lake (1) vs Andover (3)													
11/7/2026	Sat	Fogerty	Fogerty South	Hockey-Game	12:30 PM	1:30 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Forest Lake (2) vs Minnetonka (3)													
11/7/2026	Sat	Fogerty	Fogerty North	Hockey-Game	1:20 PM	2:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Forest Lake (1) vs Minnetonka (4)													
11/7/2026	Sat	Fogerty	Fogerty South	Hockey-Game	1:40 PM	2:40 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Andover (4) vs Minnetonka (3)													



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-8

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Girls Practice
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/7/2026	Sat	Fogerty	Fogerty North	Hockey-Game	2:30 PM	3:30 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Andover (3) vs Minnetonka (4)													
11/7/2026	Sat	Fogerty	Fogerty South	Hockey-Game	2:50 PM	3:50 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Blaine Vs Forest Lake (2)													
11/7/2026	Sat	Fogerty	Fogerty North	Hockey-Game	3:40 PM	4:40 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Blaine vs Forest Lake (1)													
11/7/2026	Sat	Fogerty	Fogerty South	Hockey-Game	4:00 PM	5:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Blaine vs Minnetonka (3)													
11/7/2026	Sat	Fogerty	Fogerty North	Hockey-Game	4:50 PM	5:50 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Blaine vs Minnetonka (4)													
11/7/2026	Sat	Fogerty	Fogerty South	Hockey-Game	5:10 PM	6:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Blaine vs Andover (4)													
11/9/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/9/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/10/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/10/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/11/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/11/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/12/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/12/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/16/2026	Mon	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/17/2026	Tue	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/18/2026	Wed	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-9

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Girls Practice

12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/20/2026	Fri	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/20/2026	Fri	Fogerty	Fogerty South	Hockey-BHS Girls	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/25/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	8:50 AM	10:20 AM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
11/25/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	10:30 AM	12:00 PM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
12/2/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/2/2026	Wed	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
12/4/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Girls	8:10 AM	9:40 AM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
12/4/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Girls	9:50 AM	11:20 AM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
12/7/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	9:00 AM	10:30 AM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
12/7/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	10:40 AM	12:10 PM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
12/10/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/10/2026	Thu	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/10/2026	Thu	Fogerty	Fogerty South	Hockey-BHS Girls	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/10/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/23/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Girls	6:40 PM	7:40 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
Schedule Notes: Alumni Game													
12/31/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	8:50 AM	10:20 AM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
12/31/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	10:30 AM	12:00 PM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
1/1/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Girls	8:50 AM	9:50 AM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/1/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Girls	10:00 AM	11:00 AM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/1/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Girls	12:30 PM	1:40 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
Schedule Notes: skate with the Bengal's													
1/7/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-10

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Girls Practice
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
1/7/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
1/7/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/14/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/14/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
1/14/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/18/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	9:00 AM	10:30 AM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
1/18/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Girls	10:40 AM	12:10 PM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
1/21/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Girls	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/21/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Girls	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/21/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Girls	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
							73.25				\$19,411.36	\$0.00	\$19,411.36



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-11

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Boys Practice

12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/16/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/16/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/17/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/17/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/18/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/18/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/19/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/19/2026	Thu	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/19/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/20/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/23/2026	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/24/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
11/25/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	1:20 PM	2:50 PM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
Schedule Notes: Photos													
11/25/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/25/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/1/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
12/1/2026	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
12/5/2026	Sat	Fogerty	Fogerty South	Hockey-BHS Boys	8:00 AM	9:00 AM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/7/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/7/2026	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/7/2026	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/8/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-12

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Boys Practice
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
12/8/2026	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
12/8/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/26/2026	Sat	Fogerty	Fogerty North	Hockey-BHS Boys	11:00 AM	12:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/26/2026	Sat	Fogerty	Fogerty North	Hockey-BHS Boys	12:10 PM	1:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/28/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:10 PM	4:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/28/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/29/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:10 PM	4:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/29/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/30/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:10 PM	4:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/30/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/31/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	3:10 PM	4:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/31/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/1/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	11:10 AM	12:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/1/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	12:20 PM	1:50 PM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
Schedule Notes: skate with the bengals													
1/1/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	2:00 PM	3:30 PM	1.50	\$265.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
1/9/2027	Sat	Fogerty	Fogerty South	Hockey-BHS Boys	8:00 AM	9:00 AM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/12/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
1/12/2027	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/18/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/18/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/18/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/19/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-13

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Boys Practice

12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
1/19/2027	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/19/2027	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/19/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
							53.08				\$14,067.13	\$0.00	\$14,067.13



*This Ice Time will be
divided Between The
Girl & Boys Programs.*

[Signature]

Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-14

Account Schedule Report
10/1/2026 - 3/31/2027

Blaine High School
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/23/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/23/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/24/2026	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
11/30/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
11/30/2026	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/3/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:05 PM	1.08	\$265.00	\$0.00	\$0.00	\$287.07	\$0.00	\$287.07
12/3/2026	Thu	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/3/2026	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/4/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/4/2026	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/9/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/9/2026	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/9/2026	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/11/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/11/2026	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/11/2026	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/14/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/14/2026	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/15/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/15/2026	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/15/2026	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/16/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/16/2026	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-15

Account Schedule Report

10/1/2026 - 3/31/2027

Blaine High School
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
12/18/2026	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	2:50 PM	3:50 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/18/2026	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/21/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/21/2026	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/21/2026	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/23/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
12/23/2026	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
12/23/2026	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/4/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/4/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/4/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/6/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/6/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/6/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/8/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/8/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/8/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/11/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/11/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/13/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/13/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/15/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/15/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-16

Account Schedule Report
10/1/2026 - 3/31/2027

Blaine High School
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
1/20/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/20/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/20/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/22/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/22/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/22/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/25/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/25/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/27/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/27/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
1/29/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
1/29/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/1/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/1/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/1/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/3/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/3/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/3/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/5/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/5/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/5/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/8/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/8/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-17

Account Schedule Report

10/1/2026 - 3/31/2027

Blaine High School
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
2/9/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/9/2027	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/9/2027	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/9/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/10/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/10/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/11/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/11/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/11/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/11/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/12/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/12/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
2/12/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/15/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/15/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/15/2027	Mon	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/15/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/16/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/16/2027	Tue	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:35 PM	1.58	\$265.00	\$0.00	\$0.00	\$419.57	\$0.00	\$419.57
2/16/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/17/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/17/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/17/2027	Wed	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-18

Account Schedule Report

10/1/2026 - 3/31/2027

Blaine High School
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
2/17/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/18/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/18/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/18/2027	Thu	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/18/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/19/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/19/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	3:00 PM	4:00 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/19/2027	Fri	Fogerty	Fogerty South	Hockey-BHS Boys	4:10 PM	5:10 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/19/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/22/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/22/2027	Mon	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/23/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/23/2027	Tue	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/24/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/24/2027	Wed	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/25/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/25/2027	Thu	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
2/26/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	3:00 PM	4:10 PM	1.17	\$265.00	\$0.00	\$0.00	\$309.18	\$0.00	\$309.18
2/26/2027	Fri	Fogerty	Fogerty North	Hockey-BHS Boys	4:20 PM	5:20 PM	1.00	\$265.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00
							118.75				\$31,469.07	\$0.00	\$31,469.07



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-19

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Girls Game

12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/21/2026	Sat	Fogerty	Fogerty North	Hockey-Game	11:50 AM	4:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs Dodge County													
11/24/2026	Tue	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs CP-CR													
12/1/2026	Tue	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs Anoka													
12/5/2026	Sat	Fogerty	Fogerty South	Hockey-Game	11:50 AM	4:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs East Ridge													
12/17/2026	Thu	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Girls vs Rogers													
1/5/2027	Tue	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs White Bear Lake													
1/12/2027	Tue	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs Cent-SLP													
1/16/2027	Sat	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs Stillwater													
2/2/2027	Tue	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs Elk River													
2/4/2027	Thu	Fogerty	Fogerty North	Hockey-Game	4:50 PM	9:10 PM	4.33	\$265.00	\$0.00	\$0.00	\$1,148.32	\$0.00	\$1,148.32
Schedule Notes: BHS Girls vs Minnetonka													
2/11/2027	Thu	Fogerty	Fogerty North	Hockey-Game	6:40 PM	9:55 PM	3.25	\$265.00	\$0.00	\$0.00	\$861.25	\$0.00	\$861.25
Schedule Notes: Quarter final													



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

Account Schedule Report
10/1/2026 - 3/31/2027

BHS Girls Game
12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
2/13/2027	Sat	Fogerty	Fogerty South	Hockey-Game	11:30 AM	2:45 PM	3.25	\$265.00	\$0.00	\$0.00	\$861.25	\$0.00	\$861.25
Schedule Notes: Semi final													
							50.17				\$13,294.10	\$0.00	\$13,294.10



Fogerty Arena
9250 Lincoln St NE
Blaine, MN 55434
(763) 780-3328

08-24-26 K-21

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Boys Game

12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
12/2/2026	Wed	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Roseville													
12/12/2026	Sat	Fogerty	Fogerty South	Hockey-Game	11:50 AM	4:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Stillwater													
12/17/2026	Thu	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Armstrong/Cooper													
12/22/2026	Tue	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs White Bear Lake													
1/5/2027	Tue	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Duluth Denfeld													
1/7/2027	Thu	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Holy Family													
1/14/2027	Thu	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Centennial													
1/16/2027	Sat	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Champlin Park													
1/28/2027	Thu	Fogerty	Fogerty South	Hockey-Game	4:50 PM	9:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Anoka													
1/30/2027	Sat	Fogerty	Fogerty South	Hockey-Game	11:50 AM	4:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs Andover													
2/6/2027	Sat	Fogerty	Fogerty South	Hockey-Game	11:50 AM	4:30 PM	4.67	\$265.00	\$0.00	\$0.00	\$1,236.68	\$0.00	\$1,236.68
Schedule Notes: BHS Boys vs SLP/CR													



Fogerty Arena
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08-24-26 K-22

Account Schedule Report

10/1/2026 - 3/31/2027

BHS Boys Game

12555 University Ave NE
Minneapolis, MN 55434-2108

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
2/24/2027	Wed	Fogerty	Fogerty South	Hockey-Game	7:30 PM	10:30 PM	3.00	\$265.00	\$0.00	\$0.00	\$795.00	\$0.00	\$795.00
Schedule Notes: Quarter Finals													
							54.33				\$14,398.43	\$0.00	\$14,398.43



✉ 2727 N Ferry St. • Anoka, MN 55303

☎ 763-506-1000 • Fax: 763-506-1013

💻 ahschools.us

DATE: August 24, 2026
TO: School Board Members
FROM: Todd Mensink, Director of Labor Relations & Benefits
RE: Updated Substitute, Temporary, or Seasonal Pay Rates

School Board approval is requested for rates of pay for the following substitute, temporary, and seasonal positions effective September 5, 2023. The rates of pay for hourly positions are based on the base compensation rate in each working agreement/policy and will automatically be updated as working agreements are settled.

Changes of note include:

Rates have been updated to reflect current negotiated rates.

Substitute Community Education Instructors and Assistant Instructors have been added, rather than being included on the Community Education Wage Administration.

The pay rate for summer weight room assistant assignments is based on the work being done, rather than the licensure of the employee, with the assistant rate based on the minimum rate for paraeducators with an additional \$10 premium being provided for lead assignments, regardless of teaching licensure.

SCHOOL BOARD

Linda Hoekman, Co-Chair

Dr. Michelle Langenfeld, Co-Chair

Jeff Simon, Clerk

Matt Audette, Treasurer

Zach Arco, Director

Kacy Deschene, Director



Activity Worker, Substitute, Temporary, and Seasonal Pay Rates

Hourly Substitute, Temporary and Seasonal Workers

- The rates of pay for hourly positions are based on the base compensation rate in each working agreement/policy.
- The pay rate for summer weight room assignments is based on the minimum rate for paraeducators with an additional \$10 premium for lead assignments.
- Summer positions are paid based on the rates for the previous school year.
- Rates with asterisk represent Collective Bargaining Agreements that are not settled for FY 26-27*

Hourly Substitute Assignments

2026-27 rate

Assistant Instructor (ABE / ECCE / Preschool)	\$19.54 per hour
Child Nutrition Assistant:	\$18.50 per hour
Custodial:	\$20.30 per hour
Secretary/Clerical:	\$19.05 per hour*
Confidential Employee:	\$25.59 per hour
Paraeducators:	
Bus	\$18.95 per hour
Elementary, Secondary, Supp. Prgm., ESL Para	\$20.00 per hour
Special Ed, Technology, COTA Para	\$20.85 per hour
Health Paraeducator – No LPN	\$24.30 per hour
Health Paraeducator - LPN	\$26.55 per hour
School Monitors:	\$17.50 per hour
Job Coaches:	\$18.23 per hour
Early Childhood Screener:	\$32.66 per hour
Transportation Router:	\$29.69 per hour
ABE Instructor	\$33.84 per hour
ECCE/Preschool Instructor	\$34.11 per hour

Daily Licensed Substitute Teachers (rates prorated for half-day assignments)

Substitute Teaching (K-12 and ECSE)	\$200.00 per day
A-H Retiree Substitute Teaching (K-12 and ECSE)	\$215.00 per day

Activity Workers

Ticket Seller/gate entry/football chain crew	\$18.50 per hour
Site Manager/others	\$20.00 per hour
Regional tournaments hosted by A-H	Rate set by region
Summer weight room/Camp Assistant:	\$18.95 per hour
Summer weight room/Camp Coach:	\$28.95 per hour

Coaches Driving Type III Van

Short trip	\$60 per trip
Long trip	\$120 per trip

SCHOOL BOARD

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Dr. Michelle Langenfeld, Co-Chair

Jeff Simon, Clerk

Matt Audette, Treasurer

Zach Arco, Director

Kacy Deschene, Director

ICE RINK CONTRACT

This ice facility use agreement is made and entered into this 17 day of August, 2026 between the **Andover Community Center** herein after referred to as (PROVIDER) and the **Anoka-Hennepin School District**, a tax-exempt entity, herein after referred to as (USER). PROVIDER and USER agree to the following use of an ice skating facility located at 15200 Hanson Blvd. NW, Andover, MN 55304 for the 2026-2027 hockey season.

1. **SCHEDULE OF TIME:** PROVIDER agrees to make ice time available to the USER at the time and dates shown on the attached ice use schedule for one of USER'S high schools. Such schedule may be amended from time to time upon the written agreement of both parties' representatives.

2. **RATES:** USER agrees to pay the following rates for ice and arena usage:

- a. \$ 275.00 Prime Ice Hourly Rate
- b. \$ 190.00 Non Prime Hourly Rate
- c. \$ 800/1400 Arena Rental Fee for Games.

(Note: do not include hourly ice charge in the arena rental fee for games. Include the charge for game ice time along with other ice time hourly rate charges)

- d. 50 % PROVIDER Share of the proceeds of the Net Gate Receipts.

3. **PRIME HOURS:** Prime and Non-Prime Hours are described in the attached ice use schedule.

4. **SERVICES:** PROVIDER agrees to provide a useable ice surface, secure and clean locker facilities, parking facilities and, on the day of games, arena seating for spectators. In addition, on game dates, PROVIDER shall provide appropriate management, ticket seller(s), time/score keeper(s), Zamboni driver(s) and security personnel as needed and any cleanup/maintenance staff required by PROVIDER. Appropriate staffing will be determined by agreement between the PROVIDER and the high school activity director.

5. **PAYMENTS AND REMISSION OF GATE RECEIPTS:** PROVIDER shall bill USER by submitting an itemized list of hourly practice and game ice usage to the high school which utilized the ice time. In addition, PROVIDER shall submit a full and complete accounting of the total gate receipts received by PROVIDER and pay to the school district an amount equal to the total gate receipts minus the arena rental fee and minus their percentage share of net gate receipts set forth in Section 2.d above or, if the gate receipts are less than the arena rental fee, bill USER the amount necessary to cover the arena rental fee.

Girls
\$800
Boys
\$1400
*Deputies

Documentation of the gate receipts will be provided on the attached Gate Receipt Worksheet and will be calculated to include the value of the punch tickets presented at the gate.

Upon proper billing and documentation, USER will promptly pay PROVIDER, any required deposits and an amount equal to the number of hours of practice and game ice usage at the rate agreed to. The billing will include Gate Receipt Worksheets for any game(s) conducted during the billing period. If the School's share on the Gate Receipt Worksheet(s) is a positive amount, the PROVIDER shall remit that amount as a payment to the school. If the School's share on the Gate Receipt Worksheet is a negative amount, the PROVIDER shall submit that amount as a bill.

6. CANCELLATIONS: PROVIDER may cancel this agreement for any material default by the USER in the terms of this agreement. PROVIDER may also reschedule the dates or times of the scheduled ice usage upon five days written notice to the USER. PROVIDER shall not be held responsible for the cancellation of ice time for reasons beyond the reasonable control of PROVIDER, its agents or employees, such as but not limited to equipment failure, loss of power, severe weather or acts of God. In the event of such an occurrence, PROVIDER will attempt to reschedule USER'S ice times or USER may cancel and promptly receive a return of any fees paid.
7. ASSIGNMENT: If scheduled ice-time cannot be used by the USER, they shall promptly notify the PROVIDER in writing and the PROVIDER will attempt to reassign that time to another group. If the time cannot be assigned to another group, the USER will pay the charged for their scheduled time.
8. RULES AND REGULATIONS: USER agrees to use the facilities according to the Rules and Regulations of PROVIDER which will be adopted and posted from time to time within the facility
9. SIGNAGE: USER recognizes that it does not have rights to post any signs without the express written consent of PROVIDER and any signs so consented shall conform to and be consistent with the sign usage policy of PROVIDER.
10. LIABILITY: USER acknowledges that PROVIDER has not asserted or accepted any responsibilities for supervision, security or control of USER'S property or activities. USER shall be solely responsible to provide security for its equipment kept on the premises and shall be solely responsible to provide supervision of its students, staff and spectators, on and off the ice. PROVIDER shall be solely responsible for the actions of its employees and agents as provided in Article 4.

USER assumes all risks of personal injury arising from its usage of the facilities or any part connected or contiguous thereto which result from an act or failure to act on the part of the USER or others over whom it has supervisory responsibility. USER assumes responsibility for damages to the property of PROVIDER arising out of the negligence of USER under its performance of this agreement. PROVIDER will notify the USER of any damages and allow the USER a reasonable opportunity to review the damage before repairs are made. PROVIDER is responsible for the repair or replacement of PROVIDER'S property and will invoice the USER for the damages. USER'S obligation shall be to reimburse to PROVIDER the cost of labor and replacement of like-kind and quality equipment.

PROVIDER agrees to indemnify and hold harmless USER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of PROVIDER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of PROVIDER, excluding claims arising from USER'S performance under this agreement.

USER agrees to indemnify and hold harmless PROVIDER from and against all claims, costs, expenses (including attorney fees) and liabilities of whatever nature arising from (i) any negligent or wrongful act or omission of USER, its licensees, agents, or employees; or (ii) arising from any accident, injury, including death, or damage to any person or property occurring on the premises and caused by the negligence or other wrongful conduct of USER, excluding claims arising from PROVIDER'S performance under this agreement.

INSURANCE: Both USER and PROVIDER shall maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the ice arena. Such insurance shall be written on an occurrence basis with a combined single limit of not less than \$1,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage.

In addition, both parties shall name the other party as an additional insured with respect to its own operations on said policies of insurance. Both parties will maintain all workers compensation insurance required by law.

THIS CONTRACT AND ANY ATTACHED SCHEDULES OR SIGNED ADDENDUMS CONSTITUTES THE ENTIRE AGREEMENT BETWEEN PROVIDER AND USER. THE UNDERSIGNED USER AGREES TO PURCHASE ALL HOURS OUTLINED IN THE ATTACHMENT. NO PROVISION OF THIS

AGREEMENT MAY BE CHANGED, WAIVED OR TERMINATED UNLESS
DONE IN WRITING AND EXECUTED BY BOTH PROVIDER AND USER.

USER:

Anoka-Hennepin School District #11

Date: _____

PROVIDER:

Andover Comm. Center/City of Andover

Date: 8/17/26



08-24-26 M-5

Andover Community Center
15200 Hanson Blvd. NW
Andover, MN 55304
(763) 755-3238

Account Schedule Report
11/1/2026 - 3/31/2027
AHS Girls Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/2/2026	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/2/2026	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/3/2026	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/3/2026	Tue	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/4/2026	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/4/2026	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/5/2026	Thu	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/5/2026	Thu	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/6/2026	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/6/2026	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/7/2026	Sat	Andover	Ice Arena	AHS	7:30 AM	8:30 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/9/2026	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/9/2026	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/10/2026	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/10/2026	Tue	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/11/2026	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/11/2026	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/12/2026	Thu	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/12/2026	Thu	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/13/2026	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/13/2026	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/14/2026	Sat	Andover	Ice Arena	AHS	7:00 AM	8:30 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50



08-24-26

Andover Community Center
 15200 Hanson Blvd, NW
 Andover, MN 55304
 (763) 755-3238

Account Schedule Report
11/1/2026 - 3/31/2027

AHS Girls Hockey
 1866 157th Ln NW
 Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/21/2026	Sat	Andover	Ice Arena	AHS	11:50 AM	4:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Edina													
11/24/2026	Tue	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Anoka													
11/25/2026	Wed	Andover	Ice Arena	AHS	7:30 AM	9:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/25/2026	Wed	Andover	Ice Arena	AHS	9:15 AM	10:15 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/27/2026	Fri	Andover	Ice Arena	AHS	10:00 AM	11:30 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/27/2026	Fri	Andover	Ice Arena	AHS	11:45 AM	12:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/28/2026	Sat	Andover	Ice Arena	AHS	11:50 AM	4:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Proctor													
11/30/2026	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/30/2026	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/2/2026	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/2/2026	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/3/2026	Thu	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Stillwater													
12/4/2026	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/4/2026	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/5/2026	Sat	Andover	Ice Arena	AHS	7:30 AM	9:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/5/2026	Sat	Andover	Ice Arena	AHS	9:15 AM	10:15 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/12/2026	Sat	Andover	Ice Arena	AHS	1:50 PM	6:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Blaine													
12/14/2026	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50



08-24-26 M-7

Andover Community Center
15200 Hanson Blvd. NW
Andover, MN 55304
(763) 755-3238

Account Schedule Report
11/1/2026 - 3/31/2027
AHS Girls Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
1/11/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/13/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/13/2027	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/15/2027	Fri	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Grand Rapids													
1/16/2027	Sat	Andover	Ice Arena	AHS	8:00 AM	9:30 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/16/2027	Sat	Andover	Ice Arena	AHS	9:45 AM	10:45 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/25/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/25/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/26/2027	Tue	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs C/SLP													
1/27/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/27/2027	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/28/2027	Thu	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/28/2027	Thu	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/29/2027	Fri	Andover	Ice Arena	AHS	3:50 PM	8:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Warroad													
1/30/2027	Sat	Andover	Ice Arena	AHS	7:30 AM	9:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/30/2027	Sat	Andover	Ice Arena	AHS	9:15 AM	10:15 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/6/2027	Sat	Andover	Ice Arena	AHS	8:00 AM	9:30 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/8/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/8/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/10/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50



08-24-26 M-8

Andover Community Center
15200 Hanson Blvd. NW
Andover, MN 55304
(763) 755-3238

Account Schedule Report
11/1/2026 - 3/31/2027
AHS Girls Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
2/10/2027	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/11/2027	Thu	Andover	Ice Arena	AHS	5:30 PM	8:30 PM	3.00	\$275.00	\$0.00	\$0.00	\$825.00	\$0.00	\$825.00
Schedule Notes: AHS vs 7AA													
2/13/2027	Sat	Andover	Ice Arena	AHS	11:30 AM	2:30 PM	3.00	\$275.00	\$0.00	\$0.00	\$825.00	\$0.00	\$825.00
Schedule Notes: AHS vs 7AA													
2/20/2027	Sat	Andover	Ice Arena	AHS	8:00 AM	9:30 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/22/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/22/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/22/2027	Mon	Andover	Ice Arena	AHS	9:30 PM	11:00 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/23/2027	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/23/2027	Tue	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/24/2027	Wed	Andover	Ice Arena	AHS	2:50 PM	3:50 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/24/2027	Wed	Andover	Ice Arena	AHS	4:00 PM	5:00 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
							157.00				\$43,175.00	\$0.00	\$43,175.00



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Account Schedule Report
11/1/2026 - 3/31/2027
AHS Boys Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
11/16/2026	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/16/2026	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/17/2026	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/17/2026	Tue	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/18/2026	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/18/2026	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/19/2026	Thu	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/19/2026	Thu	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/20/2026	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/20/2026	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/21/2026	Sat	Andover	Ice Arena	AHS	7:30 AM	8:30 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/21/2026	Sat	Andover	Ice Arena	AHS	8:45 AM	9:45 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/23/2026	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/23/2026	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
11/24/2026	Tue	Andover	Ice Arena	AHS	2:50 PM	4:20 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/25/2026	Wed	Andover	Ice Arena	AHS	10:30 AM	12:00 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
11/25/2026	Wed	Andover	Ice Arena	AHS	12:15 PM	1:15 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/1/2026	Tue	Andover	Ice Arena	AHS	2:50 PM	4:20 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/1/2026	Tue	Andover	Ice Arena	AHS	4:30 PM	5:30 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/3/2026	Thu	Andover	Ice Arena	AHS	2:50 PM	4:20 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/7/2026	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/7/2026	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/9/2026	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50



Andover Community Center
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Account Schedule Report
11/1/2026 - 3/31/2027
AHS Boys Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
12/9/2026	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/10/2026	Thu	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Blaine													
12/11/2026	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/11/2026	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/12/2026	Sat	Andover	Ice Arena	AHS	7:30 AM	8:30 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/12/2026	Sat	Andover	Ice Arena	AHS	8:45 AM	9:45 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/15/2026	Tue	Andover	Ice Arena	AHS	2:50 PM	4:20 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/18/2026	Fri	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Moorhead													
12/19/2026	Sat	Andover	Ice Arena	AHS	9:15 AM	10:45 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/23/2026	Wed	Andover	Ice Arena	AHS	8:30 AM	10:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/23/2026	Wed	Andover	Ice Arena	AHS	10:15 AM	11:15 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
12/23/2026	Wed	Andover	Ice Arena	AHS	7:00 PM	9:00 PM	2.00	\$275.00	\$0.00	\$0.00	\$550.00	\$0.00	\$550.00
12/24/2026	Thu	Andover	Ice Arena	AHS	8:30 AM	10:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/26/2026	Sat	Andover	Ice Arena	AHS	7:30 AM	9:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
12/26/2026	Sat	Andover	Ice Arena	AHS	9:15 AM	10:15 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/1/2027	Fri	Andover	Ice Arena	AHS	11:00 AM	12:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/1/2027	Fri	Andover	Ice Arena	AHS	12:45 PM	1:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/4/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/4/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/5/2027	Tue	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: AHS Boys vs FL													



08-24-26 M-11

Andover Community Center
15200 Hanson Blvd. NW
Andover, MN 55304
(763) 755-3238

Account Schedule Report
11/1/2026 - 3/31/2027

AHS Boys Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
1/6/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/6/2027	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/8/2027	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/8/2027	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/9/2027	Sat	Andover	Ice Arena	AHS	11:50 AM	4:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Champlin Park													
1/12/2027	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/12/2027	Tue	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/14/2027	Thu	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: AHS Boys vs MG													
1/15/2027	Fri	Andover	Ice Arena	AHS	2:50 PM	4:20 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/18/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/18/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/19/2027	Tue	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: AHS Boys vs Centennial													
1/20/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/20/2027	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/21/2027	Thu	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Rogers													
1/22/2027	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/22/2027	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
1/23/2027	Sat	Andover	Ice Arena	AHS	8:00 AM	9:30 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
1/23/2027	Sat	Andover	Ice Arena	AHS	9:45 AM	10:45 AM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00



08-24-26 M-12

Andover Community Center
15200 Hanson Blvd. NW
Andover, MN 55304
(763) 755-3238

Account Schedule Report
11/1/2026 - 3/31/2027

AHS Boys Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
1/26/2027	Tue	Andover	Ice Arena	AHS	2:50 PM	4:20 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/1/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/1/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/2/2027	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/2/2027	Tue	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/3/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/3/2027	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/5/2027	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/5/2027	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/9/2027	Tue	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: AHS Boys vs Hill Murray													
2/12/2027	Fri	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Armstrong-Cooper													
2/13/2027	Sat	Andover	Ice Arena	AHS	8:30 AM	10:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/15/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/15/2027	Mon	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/16/2027	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/16/2027	Tue	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/17/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/17/2027	Wed	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/18/2027	Thu	Andover	Ice Arena	AHS	4:50 PM	9:50 PM	5.00	\$275.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
Schedule Notes: vs Anoka													
2/19/2027	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50



08-24-26 M-13

Andover Community Center
15200 Hanson Blvd. NW
Andover, MN 55304
(763) 755-3238

Account Schedule Report
11/1/2026 - 3/31/2027
AHS Boys Hockey
1866 157th Ln NW
Andover, MN 55304-2555

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total	Paid	Balance
2/19/2027	Fri	Andover	Ice Arena	AHS	4:45 PM	5:45 PM	1.00	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00
2/20/2027	Sat	Andover	Ice Arena	AHS	9:45 AM	11:15 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/24/2027	Wed	Andover	Ice Arena	AHS	6:30 PM	9:30 PM	3.00	\$275.00	\$0.00	\$0.00	\$825.00	\$0.00	\$825.00
Schedule Notes: AHS Boys vs SAA													
2/25/2027	Thu	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/26/2027	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
2/27/2027	Sat	Andover	Ice Arena	AHS	8:00 AM	9:30 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/1/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/2/2027	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/3/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/4/2027	Thu	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/5/2027	Fri	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/6/2027	Sat	Andover	Ice Arena	AHS	7:30 AM	9:00 AM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/8/2027	Mon	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/9/2027	Tue	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
3/10/2027	Wed	Andover	Ice Arena	AHS	3:00 PM	4:30 PM	1.50	\$275.00	\$0.00	\$0.00	\$412.50	\$0.00	\$412.50
							165.50				\$445,512.50	\$0.00	\$445,512.50

**Contract for Services
School Resource Officer/Prevention Program #C02998**

This Contract ("Contract") is entered into between Anoka-Hennepin School District No. 11 ("District") and the City of Anoka, MN ("Contractor").

Recitals

PURPOSE: The purpose of this Contract is to address the need for the presence of licensed peace officers to provide specific services/roles to the District and establish a mutually beneficial framework that both District schools and law enforcement can work within to achieve shared goals. The intent is to establish and delineate the mission of a School Resource Officer Program, herein referred to as the School Resource Officer (SRO) Program, as a joint cooperative effort between the District and the Contractor. The partnership is intended to facilitate effective, timely communication and coordination of efforts for both the District and the Contractor to promote a safe and positive learning environment and decrease the number of youth formally referred to the juvenile justice system. Additionally, it clarifies roles and expectations and formalizes relationships between the participating entities to foster an efficient and cohesive program that will build a positive relationship between police officers, school administrators/staff and students.

GOALS. The primary goals of the SRO Program are 1) to promote positive and supportive school climates and 2) to create and maintain safe and secure school environments. To promote positive and supportive school climates, the partnership will collaborate to increase law-related education, expand school safety and crime prevention efforts, reduce conflict, and support effective interventions for students. To create and maintain safe and secure school environments, the partnership will collaborate to reduce and prevent crime, violence, victimization, and fear in and around schools, and minimize student involvement with the juvenile and criminal justice systems. It is the responsibility of school administrators to facilitate effective communication to all school staff and students regarding SRO program goals and responsibilities.

ROLES. The SRO program is unique to the community, based on input from the District, school administration, teachers, students, and community members. The position of SRO is designed to fulfill three overall roles:

- **Law Enforcement.** SROs are responsible for law enforcement incidents occurring at the school. Parents, students, teachers, and other school personnel should bring complaints about student misbehavior occurring in the school to the school principal and/or designee, rather than the SRO. The SRO role is that of law enforcement officer and the SRO is not expected to address common student discipline issues that do not amount to criminal conduct or legitimate safety concerns. A determination of whether a student's behavior raises to the level of a law enforcement activity, when reasonable, should be made in consultation with a school administrator. While law enforcement is the role of SROs, officers responding to an incident or consulting with school officials are encouraged to use their discretion in determining the best course of action, especially when using alternatives to arrest.
- **Fostering a Positive School Climate / Crime Prevention.** One of the primary roles SROs fulfill is fostering a positive school climate through relationship building and crime prevention. Officers will focus on getting to know students, serve as a role model, engage in various activities in consultation with school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults. Crime prevention activities include foot patrols, monitoring

previous crime locations, speaking to teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and general patrol efforts. SROs are critical members of the school Building Crisis Teams for emergency preparation and planning.

- **Law-Related Educator.** SROs should participate in the school community and be a resource to the educational team where appropriate. The SRO should represent the law enforcement community to build positive relationships with youth, their families, and school staff. Whether talking to students in the hallway or delivering a presentation in the classroom, SROs are embedded in the education fabric within the school. SROs are expected to be proactive in creating and taking advantage of educational situations, and school administrators are encouraged to leverage this resource.

Terms

1. **OFFICERS EMPLOYED BY CONTRACTOR.** The Contractor shall employ (or assign), in accordance with applicable state statutes, two licensed police officers to serve as SROs in District schools. The selection or assignment of such officers shall be done by the Contractor in consultation with the District. The District will reimburse the Contractor as described in paragraph 15 of this Contract. The SRO shall, at all times, remain employed by the Contractor. This Contract explicitly disclaims any employee or agent relationship between the SRO and the District. This Contract does not create a contract of any type between the District and any individual deputy, investigator, sworn peace officer, community service officer, or other officer of the Contractor or any other law enforcement agency working with the Contractor, nor does this Contract create any employer-employee relationship, independent contractor relationship, or services agreement with any individual.
2. **TERM OF CONTRACT.** The term of this Contract shall be for three years, from July 1, 2026 to June 30, 2029. NO WORK SHOULD BEGIN UNDER THIS CONTRACT until all required signatures on this Contract have been obtained and the Contract has been authorized and/or approved by the governing bodies of the District and the Contractor.
3. **ADMINISTRATION RESPONSIBILITIES.** Law enforcement rendered to the District shall be at the sole direction of the Contractor. Standards of performance, discipline of the officer assigned, and other internal matters shall be under the authority of the Contractor. Upon request, the District shall provide the Contractor with an appraisal of the services received.
4. **LEVEL OF SERVICE.** The SRO serving within the District may respond to emergency calls within the boundaries of the Contractor and attend police training and special duties as assigned by the Contractor while fulfilling the requirements of this Contract. Time spent on emergency calls outside of the District, police training, etc., shall not be considered time spent as an SRO.
5. **SCHOOL CALENDAR.** The District shall provide the Contractor with a school calendar. SRO services will be provided during regular school hours in the school district on all student contact days except for the SRO's short-term absences for Contractor approved leave, illness, and required training. Time in excess of eight hours per day shall be paid

according to the SRO's salary arrangements with the Contractor, provided such additional time has been approved in advance by the Contractor and District. Blanket approvals will not be accepted. The Contractor will notify the District of SRO absences and plan for coverage when the SRO is out of the building.

6. **DUTIES OF OFFICERS.** The general duties of the SRO are to help provide a safe and secure learning environment, foster a positive school climate, reduce/prevent crime, serve as an educational resource, and serve as a liaison between the school and the law enforcement agency. The SRO will not be responsible for administering or enforcing school disciplinary actions. The SRO, school principal, and the District Chief Operating Officer or their designee will meet periodically to discuss plans and strategies to address specific issues or needs that may arise. SROs may respond to calls to all schools in the City of Anoka, even though they may be based primarily at one school in the city.

Specific duties of the SRO will include but are not limited to:

- a. To enforce criminal law and protect students, staff, and public at large against criminal activity.
 - b. Foster mutually respectful relationships with students and staff to support a positive school climate.
 - c. Provide information concerning questions about law enforcement topics to students and staff.
 - d. Provide classroom instruction on a variety of topics including but not limited to, law enforcement practices, conflict resolution, personal and school safety strategies, crime trends, and crisis response.
 - e. Handle initial police reports of violent crimes committed on campus.
 - f. Take enforcement action on criminal matters when appropriate.
 - g. Coordinate investigative procedures between police and school administrators.
 - h. Prepare lesson plans as necessary for the instruction provided.
 - i. In conjunction with the District's school administrators, school building crisis teams, and the District Security and Emergency Operations Manager, SROs should be an active participant in planning emergency drills and assisting with the facility assessment process utilizing the District Threat and Hazard Identification Risk Assessment (HIRA) to help analyze the physical safety of school facilities.
 - j. Collect data on SRO activities (arrests, citations, etc.)
7. **SRO ROLE IN SCHOOL POLICY VIOLATIONS.** School administrators and teachers are responsible for school discipline. Although SROs are expected to be familiar with the District code of student conduct, the rules of individual schools, and their application in day-to-day practice, SROs should not generally be involved with the enforcement of school rules, or disciplinary infractions unless such infractions constitute clear violations of law or raise concerns of public safety. SRO action shall be guided by applicable law and policy, including Minnesota Statute Sections 609.06 and 626.8482
 8. **PRIVACY OF PUPIL AND PERSONNEL RECORDS.** The SRO shall follow the District's Protection and Privacy of Pupil Records Policy and the requirements of the Family Educational Rights and Privacy Act and the Minnesota Government Data Practices Act. The SRO will not access, and the School District will not provide private data on a student or school staff unless disclosure is allowed under: the Family Educational Rights and Privacy Act (FERPA); the Minnesota Government Data Practices Act or other state and federal law. The District and SRO may share records and information, as allowed by law, in the performance of the duties described in Section 6 of this Contract.

9. CLOTHING, EQUIPMENT, AND SUPPLIES. The Contractor shall provide any required clothing, uniforms, vehicle, necessary equipment and supplies for officers to perform law enforcement duties. The District shall provide SRO with a private, lockable office, telephone, and supplies necessary for the officer to perform required duties as specified in paragraph 6 of this Contract.
10. TRAINING. The Contractor shall be responsible for SRO training as is necessary to permit the SRO to effectively advance the school's educational mission in the context of his/her duties as SRO and ensure a smooth transition into the educational setting. Prior to appointment to an SRO position the SRO will complete training as required by Minnesota State Statute Sec. 626.8482. If courses are not available prior to appointment, training should be completed within 6 months of appointment.
11. DISTRICT SRO MEETINGS. Upon appointment, the District will provide new SROs with District Orientation to deliver training related to District policies and procedures, technology access, security cameras, keys/fobs, and district crisis management planning. The District will also provide annual orientation training in the fall, prior to school beginning and bi-monthly meetings to discuss school specific issues and SRO concerns and/or recommendations.
12. SCHOOL RESOURCE OFFICER DISTRICT COORDINATION. The District Manager of Security and Emergency Operations will be the primary contact for SROs at the District.
13. SCHOOL BASED LAW ENFORCEMENT DATA COLLECTION. Law enforcement agencies should make available, upon request, an SRO activity report. The report should include descriptions of all activities engaged in by the SRO, including classroom presentations, meetings (with staff, parents, committees), incidents or calls for service, searches, arrests, citations, and other referrals to the juvenile justice system that occur on school grounds, school transportation or during school sponsored or school sanctioned events. In providing such data, an SRO shall comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws.
14. TERMINATION. Either party may terminate this Contract upon 30 days written notice of such termination, All payment due hereunder shall be prorated in the event of such termination.
15. DURATION AND COST. For and in consideration of the provision of SRO and the Prevention Program Officer services in accordance with the terms of this Contract, the District shall pay the Contractor the following sums of:
 - a. \$180,048 July 1, 2026 - June 30, 2027
 - b. \$192,651 July 1, 2027 - June 30, 2028
 - c. \$206,137 July 1, 2028 - June 30, 2029

Requests for payment should be submitted by July 1, 2027 and June 1 of each subsequent fiscal year, which the District shall pay within 35 days of receipt of said request.

16. FORCE MAJUERE. No party shall be liable or responsible to the other party, or be deemed to have defaulted under or breached this Contract, for any failure or delay in fulfilling or performing any term of this Contract, when and to the extent such failure or delay results from acts beyond the impacted party's ("Impacted Party") control, including, without limitation, the following force majeure events ("Force Majeure Event(s)": (a) acts

of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities, terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Contract; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns; (h) power outages; and (i) other similar events beyond the control of the Impacted Party.

17. INDEMNIFICATION. The Contractor agrees to defend, indemnify, and hold harmless the District, their agents, officials, employees, and representatives free from any and all claims, causes of action, lawsuits, damages, losses or expenses, including attorney's fees, arising out of or resulting from the duties of the Contractor or SRO pursuant to the terms of this Contract. The District agrees to defend, indemnify, and hold harmless the Contractor, its agents, officials, employees and representatives from any and all claims, causes of action, lawsuits, damages, losses, or expenses, including attorneys' fees, arising out of or resulting from the duties of the District and their respective employees, agents, officials, and representatives pursuant to the terms of this Contract.

18. SERVICE TO SCHOOLS.

a. The following secondary school(s) shall receive SRO services as a result of this Contract:

- i. Anoka Middle School for the Arts – Fred Moore Campus
- ii. Anoka Middle School for the Arts – Washington Campus
- iii. Anoka High School
- iv. Secondary Technical Education Program (STEP)
- v. Two Rivers Transition Program at Franklin
- vi. Sandburg Regional High School

b. The following elementary schools(s) shall receive Prevention Program Services as a result of this Contract:

- i. Lincoln Elementary School
- ii. Wilson Elementary School

19. NON-APPROPRIATION. The District reasonably believes that budgeted funds will be obtained sufficient to make all payments under this Contract. Continuation of any agreements beyond June 30th of any year is contingent upon appropriation of budgeted funds for payment of that contract. In the event that adequate funds are not so appropriated, the District shall notify the Contractor as soon as possible prior to the necessary cancellation of this Contract and no penalty in any form shall be levied against the District because cancellation of any part or all of the services required by failure of appropriation. In the event of a cancellation of this Contract for non-appropriation of funds, Contractor will be paid for all SRO services provided prior to such cancellation of this Contract.

20. SCOPE. It is agreed that the entire agreement of the parties is contained herein, and that this Contract supersedes all oral and written agreements and negotiations between the parties relating to the subject matter thereof

21. EXECUTION IN COUNTERPARTS. This Contract may be executed via .pdf and sent in counterparts, each of which shall be deemed an original, but of which shall constitute one and the same instrument.

The undersigned hereby acknowledges that they have read and understand the Contract and hereby agrees to provide the outlined School Resource Officer/Prevention Program Services.

City of Anoka**Anoka-Hennepin Schools**

Signed By: 

Signed By: _____

Title: ____ Mayor, City of Anoka _____

Title: _____

Date: ____ 07/20/2026 _____

Date: _____

Signed By: 

Title: Police Chief

Date: 07/23/2026

Anoka-Hennepin School Board

Briefing Notes

DATE: August 24, 2026

CLASSIFICATION: Action

AUTHORS:

Greg Cole, Superintendent
Sarah Hunter, Chief Academic Officer

SUBJECT:

Action on Grade 6 Minnesota Studies curriculum and materials approval options

BACKGROUND:

The Anoka-Hennepin School District has been using the Northern Lights grade 6 curriculum for more than a decade. While much of the content has remained the same as different versions have been created, adjustments have been made to reflect new Minnesota state standards. All Minnesota public school districts use this text to meet the state standards for grade 6 social studies. In preparation for implementation, the district conducted a review of instructional materials aligned to the new standards and shared recommendations with the School Board in spring 2026.

For Grade 6 Minnesota Studies, *Northern Lights Third Edition*, published by the Minnesota Historical Society, was identified as the recommended instructional resource. Unlike other secondary social studies courses, there is not a comparable second resource specifically designed around Minnesota Studies and aligned to Minnesota's state standards.

The district currently uses *Northern Lights* for Grade 6 Minnesota Studies, with the existing subscription extending through June 2027. The third edition has been updated to align with the 2021 Minnesota Social Studies Standards.

PURPOSE:

The purpose of this item is to request School Board consideration for the purchase of *Northern Lights Third Edition* as the instructional textbook for Grade 6 Minnesota Studies.

Approval would allow the district to move forward with the updated resource as the core instructional material supporting implementation of the 2021 Minnesota Social Studies Standards in 6th grade.

REVIEW OF CURRENT STATUS & CONSIDERATIONS:

- *Northern Lights* is specifically designed for Minnesota Studies and provides content aligned to the state's Grade 6 social studies standards.
- The district already uses *Northern Lights* as its primary Grade 6 Minnesota Studies resource, and the current subscription extends through June 2027.
- All Grade 6 teachers received access to the third edition's digital resources beginning August 10 to

support curriculum planning and preparation for implementation of the 2021 standards.

- A team of Grade 6 curriculum writers met August 10–14 to develop pacing guides and unit plans aligned to the 2021 standards and the third edition of *Northern Lights*.
- A member of the curriculum writing team attended a Northern Lights workshop on August 6 and shared key learning with the writing team. The team also reviewed information from the April 30 *Northern Lights* Preview Webinar outlining changes in the new edition.
- Depending on School Board action:
 - Updated curriculum documents will be provided to all Grade 6 social studies teachers prior to the start of the school year.
 - During the September 2 Secondary Professional Development Day, members of the Grade 6 curriculum writing team will introduce the updated resources, highlight instructional shifts, and provide guidance for implementation.

BOARD ACTION REQUESTED:

District Administration is putting forward two options – with room for a potential 3rd option – for the School Board to consider for approval. The first option is the administration’s preferred option. However, both options are recommended paths forward for implementing the grade 6 Minnesota Studies curriculum for the 2026-2027 school year.

Option 1:

The School Board approves the purchase of *Northern Lights Third Edition* for Grade 6 Minnesota Studies with the understanding that Policy 604.4 be modified for school board approval to further define for staff how to navigate various topics that likely include varied perspectives. The intention is to support teachers as they navigate topics that may potentially be viewed as controversial in a way that is supported by a school board adopted policy.

Option 2:

The district’s curriculum department uses existing E learning and textbook materials for the Northern Lights curriculum until policy 604.4 has been modified for school board approval to further define for staff how to navigate various topics that likely include varied perspectives. The intention is to support teachers as they navigate topics that may potentially be viewed as controversial in a way that is supported by a school board adopted policy. Upon approval of policy 604.4, the school board would consider approving the *Northern Lights Third Edition* textbook for Grade 6.

Potential Option 3:

After discussion, if school board members reach a consensus on a third option that contains elements of options 1 and 2 and/or other elements, there can be an opportunity to consider a variation that provides a path forward for district administration and the school board.

The goal is to provide Grade 6 teachers and students with an updated, Minnesota-specific instructional resource

aligned to the 2021 Minnesota Social Studies Standards and Anoka-Hennepin School District policy.

NEXT STEPS:

Next steps will depend on the school board's preferred option.