

1. Call to Order and Roll Call - <i>Action</i>	2
2. Acceptance of the Agenda - <i>Action</i>	3
3. Sharing the Success	
A. Rapid Report	4
4. Superintendent's Report	
5. Operations	
A. Approval of District 281 LTFM 10-Year Plan	5
B. Approval of General Obligation Facilities Maintenance Bonds, Series 2021A	17
C. Approval of Resolution Approving Donations	31
D. Approval of Delegation of Deputy Treasurer	35
E. Approval of Delegation of Interim Assistant Clerk	36
F. Approval of Designation of Identified Official with Authority (IOwA) for the MDE External User Access Recertification System	37
6. Consent Agenda - <i>Action</i>	38
A. Administrative	
1. Draft Minutes	39
B. Personnel Matters	41
C. Financial Matters	
1. Disbursements	44
7. Board Reports	61
8. Announcements	62
9. Adjournment - <i>Action</i>	65



**School Board of Robbinsdale Area Schools**  
Regular Meeting - July 19, 2021

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

	<b>PRESENT</b>	<b>ABSENT</b>
Helen Bassett	_____	_____
David Boone	_____	_____
Greta Evans-Becker	_____	_____
Mike Herring	_____	_____
Pam Lindberg	_____	_____
Sam Sant	_____	_____
John Vento	_____	_____
David Engstrom, ex-officio	_____	_____



### School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Acceptance of Agenda  
**ITEM:** 2. Acceptance of Agenda  
**COMMENTS BY:** David Boone, Board Chair

**Recommended Action:** Approve regular meeting agenda.

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#### Acceptance of Regular Meeting Agenda – July 19, 2021

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



## School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

<b>AGENDA SECTION:</b>	Sharing the Success
<b>ITEM:</b>	3. Rapid Report
<b>COMMENTS BY:</b>	Jeff Connell, Executive Director of Facilities, Operations and Transportation

This meeting's Rapid Report will be presented by Jeff Connell, Executive Director of Facilities, Operations and Transportation. He will provide an update with a focus on summer construction and facilities projects. Superintendent Engstrom will be formally welcomed to Robbinsdale Area Schools.



## School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Operations

**ITEM:** 5A. Approval of District 281 LTFM 10-Year Plan

**COMMENTS BY:** Ukee Dozier, Executive Director of Finance

**RECOMMENDATION:** School Board approve by resolution, District 281’s Long-Term Facility Maintenance Program, and authorize the inclusion of the proportionate share of revenue in our application.

**DISCUSSION:** The Board annually approves the Long-Term Facilities Maintenance (LTFM) Ten Year Plan and submits to MDE for approval by the Commissioner of Education. Approval of the resolution ensures our participation in the LTFM revenue program, inclusion on the Payable 2022 tax levy, and provides funding for expenditures in the 2022-23 school year.

The district has hired LSE Architects and Kraus-Anderson (Construction Manager) to perform a physical assessment and capacity study of all district facilities. The ten-year plan represents a prioritization of deferred maintenance projects needed to protect the public investment in district facilities. The deferred maintenance projects are planned and coordinated to address educational adequacy in support of the UDV.

The debt plan that will be used by MDE to place payments on the 2021 Payable 2022 levy is included as part of the LTFM ten-year plan. The list of projects for summer FY22 to begin design and bid work this fall by Architects and Construction manager is included for your information. The project list is not part of the MDE submission.

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### Acceptance of Intermediate District 281 LTFM Plan – July 19, 2021

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

TO: Members of the School Board  
David Engstrom, Superintendent

FROM: Ukee Dozier, Executive Director of Finance

DATE: July 19, 2021

RE: Long Term Facility Maintenance Revenue ISD#281-Pay 2022

**DISCUSSION:**

The Board annually approves the Long-Term Facilities Maintenance (LTFM) Ten Year Plan and submits to MDE for approval by the Commissioner of Education. Approval of the resolution ensures our participation in the LTFM revenue program, inclusion on the Payable 2022 tax levy, and provides funding for expenditures in the 2022-23 school year.

The district has hired LSE Architects and Kraus-Anderson (Construction Manager) to perform a physical assessment and capacity study of all district facilities. The ten-year plan represents a prioritization of deferred maintenance projects needed to protect the public investment in district facilities. The deferred maintenance projects are planned and coordinated to address educational adequacy in support of the UDV.

The debt plan that will be used by MDE to place payments on the 2021 Payable 2022 levy is included as part of the LTFM ten-year plan. The list of projects for summer FY22 to begin design and bid work this fall by Architects and Construction manager is included for your information. The project list is not part of the MDE submission.

**QUESTIONS:**

For questions please contact Ukee Dozier at 763-504-8037 or [Ukee\\_Dozier@rdale.org](mailto:Ukee_Dozier@rdale.org)

EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT #281  
ROBBINSDALE AREA SCHOOLS  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on July 19, 2021, at 7:00 PM., for the purpose, in part, of approving the District's Long-Term Facility Maintenance ten-year plan.

Director \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING SCHOOL DISTRICT NO. 281'S LONG-TERM FACILITY MAINTENANCE TEN YEAR PLAN**

BE IT RESOLVED by the School Board of District No. 281, State of Minnesota, as follows:

1. The School Board of School District 281 has approved a long-term facility maintenance ten-year plan for its facilities for the 2022-2023 school year in the amount of \$20,722,315. The various components of the ten year plan are attached.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 281, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 281, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of School District No. 281's long-term facility maintenance ten-year plan.

WITNESS MY HAND officially as such Clerk this 19th day of July, 2021.

\_\_\_\_\_  
Clerk  
Independent School District No. 281




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

Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM)

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

District Info.	Enter Information	District Info.	Enter Information
District Name:	Robbinsdale Area Schools	Date:	7/12/2021
District Number:	0281	Email:	Ukee_Dozier@rdale.org
District Contact Name:	Ukee Dozier		
Contact Phone #	763-504-8037		

Expenditure Categories		Fiscal Year (FY) Ending Jun					
		2021 (base year)	2022	2023	2024	2025	2026
<b>Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.</b>							
<b>Finance Code</b>	<b>Category (1)</b>						
347	Physical Hazards	\$0	\$0	\$0	\$0	\$0	\$0
349	Other Hazardous Materials	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
352	Environmental Health and Safety Management	\$150,000	\$278,163	\$150,000	\$150,000	\$150,000	\$150,000
358	Asbestos Removal and Encapsulation	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
363	Fire Safety	\$510,000	\$510,000	\$510,000	\$510,000	\$510,000	\$510,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Health and Safety Capital Projects</b>		<b>\$1,260,000</b>	<b>\$1,388,163</b>	<b>\$1,260,000</b>	<b>\$1,260,000</b>	<b>\$1,260,000</b>	<b>\$1,260,000</b>
<b>Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year</b>							
<b>Finance Code</b>	<b>Category (2)</b>						
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Health and Safety Capital Projects \$100,000 or More</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151</b>							
<b>Finance Code</b>	<b>Category (3)</b>						
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Remodeling for Approved Voluntary Pre-K Projects</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Accessibility</b>							
<b>Finance Code</b>	<b>Category (4)</b>						
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Accessibility Projects</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Deferred Capital Expenditures and Maintenance Projects</b>							
<b>Finance Code</b>	<b>Category (5)</b>						
368	Building Envelope	\$257,553	\$892,559	\$397,646	\$3,367,508	\$517,509	\$618,044
369	Building Hardware and Equipment	\$0	\$91,209	\$138,351	\$734,666	\$782,861	\$424,820
370	Electrical	\$3,229,847	\$5,172,481	\$2,449,772	\$877,968	\$3,645,018	\$2,831,823
379	Interior Surfaces	\$879,632	\$1,123,628	\$1,737,678	\$478,701	\$755,967	\$821,750
380	Mechanical Systems	\$3,446,346	\$5,875,794	\$8,621,767	\$6,160,128	\$7,273,803	\$5,677,789
381	Plumbing	\$534,356	\$779,744	\$1,356,820	\$1,058,921	\$317,846	\$1,969,107
382	Professional Services and Salary	\$2,761,430	\$2,853,464	\$2,749,650	\$2,806,646	\$2,729,572	\$2,619,319
383	Roof Systems	\$4,359,993	\$1,337,739	\$361,788	\$2,442,596	\$116,022	\$458,242
384	Site Projects	\$2,652,283	\$1,207,532	\$152,755	\$790,113	\$1,563,071	\$828,001
<b>Total Deferred Capital Expense and Maintenance</b>		<b>\$18,121,441</b>	<b>\$19,334,152</b>	<b>\$17,966,227</b>	<b>\$18,717,247</b>	<b>\$17,701,669</b>	<b>\$16,248,894</b>
<b>Total Annual 10-Year Plan Expenditures</b>		<b>\$19,381,441</b>	<b>\$20,722,315</b>	<b>\$19,226,227</b>	<b>\$19,977,247</b>	<b>\$18,961,669</b>	<b>\$17,508,894</b>

		Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266			<b>FM) - Fund 01 and Fund 06 Projects Only</b>		ED - 02478-07		
<b>Instructions:</b> Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota code and by fiscal year in the cells provided.									
<b>District Info.</b>		<b>Enter Information</b>							
District Name:	Robbinsdale Area Schools								
District Number:	0281								
District Contact Name:	Ukee Dozier								
Contact Phone #	763-504-8037								
<b>Expenditure Categories</b>					<b>e 30</b>				
					<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>	<b>2031</b>
<b>Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.</b>									
<b>Finance Code</b>		<b>Category (1)</b>							
347	Physical Hazards								
349	Other Hazardous Materials								
352	Environmental Health and Safety Management								
358	Asbestos Removal and Encapsulation								
363	Fire Safety								
366	Indoor Air Quality								
<b>Total Health and Safety Capital Projects</b>					\$1,260,000	\$1,260,000	\$1,260,000	\$1,260,000	\$1,260,000
<b>Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year</b>									
<b>Finance Code</b>		<b>Category (2)</b>							
358	Asbestos Removal and Encapsulation								
363	Fire Safety								
366	Indoor Air Quality								
<b>Total Health and Safety Capital Projects \$100,000 or More</b>					\$0	\$0	\$0	\$0	\$0
<b>Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151</b>									
<b>Finance Code</b>		<b>Category (3)</b>							
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.								
<b>Total Remodeling for Approved Voluntary Pre-K Projects</b>					\$0	\$0	\$0	\$0	\$0
<b>Accessibility</b>									
<b>Finance Code</b>		<b>Category (4)</b>							
367	Accessibility								
<b>Total Accessibility Projects</b>					\$0	\$0	\$0	\$0	\$0
<b>Deferred Capital Expenditures and Maintenance Projects</b>									
<b>Finance Code</b>		<b>Category (5)</b>							
368	Building Envelope								
369	Building Hardware and Equipment								
370	Electrical								
379	Interior Surfaces								
380	Mechanical Systems								
381	Plumbing								
382	Professional Services and Salary								
383	Roof Systems								
384	Site Projects								
<b>Total Deferred Capital Expense and Maintenance</b>					\$19,280,249	\$15,620,670	\$15,138,343	\$15,138,343	\$15,138,343
<b>Total Annual 10-Year Plan Expenditures</b>					<b>\$20,540,249</b>	<b>\$16,880,670</b>	<b>\$16,398,343</b>	<b>\$16,398,343</b>	<b>\$16,398,343</b>

FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/12/2021														
<b>281</b> <= Type in School District Number																		
ROBBINSDALE PUBLIC SCHOOL DISTRICT																		
Calculations for Ten Year Projection				Pay 21	Change only if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate											
	LLC #			FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031			
<b>1</b> Type your district number in cell A2 (Minneapolis = 1.2)																		
<b>2</b> Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b																		
<b>3</b> Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33																		
<b>4</b> Look-up data from following tabs																		
<b>5</b> Initial Formula Revenue																		
6	Current year APU	57		12,451.75	12,407.21	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77
6a	Additional Pre-K Pupil Units ( line 19 of Pre-K application)																	
6b	Total Adjusted Pupil Units = (6) + (6a)				12,407.21	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77	11,931.77
7	District average building age (uncapped)	451		51.91	51.91	52.91	53.91	54.91	55.91	56.91	57.91	58.91	59.91	59.91	60.91	60.91	60.91	60.91
8	Formula allowance			\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	452			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)	453		4,731,665	4,714,739	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073	4,534,073
<b>11</b> Added revenue for Eligible H&S Projects > \$100,000 / site																		
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	702			-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	756			-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	701			-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	755			-	-	-	-	-	-	-	-	-	-	-	-	-	11
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab				-	-	-	-	-	-	-	-	-	-	-	-	-	-
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue				-	69,541	68,657	68,444	68,184	94,127	93,539	92,841	92,033	92,033	96,401	96,401	96,401	96,401
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	767			-	69,541	68,657	68,444	68,184	94,127	93,539	92,841	92,033	92,033	96,401	96,401	96,401	96,401
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	455			-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)	456			-	69,541	68,657	68,444	68,184	94,127	93,539	92,841	92,033	92,033	96,401	96,401	96,401	96,401
<b>Added revenue for Pre-K remodeling (for VPK approvals only)</b>																		
20a	Net debt service for bonds approved for Pre-K remodeling	768			-	-	-	-	-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	457			-	-	-	-	-	-	-	-	-	-	-	-	-	-
20c	Total Pre-K revenue				-	-	-	-	-	-	-	-	-	-	-	-	-	-
20d	<b>Total New Law Revenue (10) + (19) + (20c)</b>	458			4,714,739	4,603,614	4,602,730	4,602,517	4,602,257	4,628,200	4,627,612	4,626,914	4,626,106	4,626,106	4,630,474	4,630,474	4,630,474	4,630,474



FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/12/2021												
<b>281</b> <= Type in School District Number																
ROBBINSDALE PUBLIC SCHOOL DISTRICT																
Calculations for Ten Year Projection				Pay 21	Change only if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate									
	LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031			
54	489			4,189,368	4,089,118	4,176,439	4,331,690	4,504,420	4,504,342	4,504,419	4,504,522	4,504,548	4,504,427			
55	490			10,219,075	11,075,721	11,404,586	14,516,242	16,318,037	14,754,424	14,708,518	14,660,767	14,606,945	12,311,708			
<b>56 General Fund Portion of Revenue (non-grandfather districts)</b>																
57	491			1,657,757	133,745	133,745	133,745	133,745	133,745	133,745	133,745	133,745	133,745			
58	492			-	-	-	-	-	-	-	-	-	-			
59	493			374,629	455,044	542,366	697,617	870,347	870,269	870,346	870,449	691,562	695,379			
60	494			-	-	-	-	-	-	-	-	-	-			
61	495			1,657,757	133,745	133,745	133,745	133,745	133,745	133,745	133,745	133,745	133,745			
62	496			1,657,757	133,745	133,745	133,745	133,745	133,745	133,745	133,745	133,745	133,745			
<b>Notes:</b>																
1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.																
2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.																
3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.																



## Fiscal Year (FY) 2023 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

**General Information:** Minnesota school districts, intermediate school districts, cooperative districts, applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2021. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

### Identification Information

Name of District or Cooperative:	District Number and Type:	Date Submitted:
----------------------------------	---------------------------	-----------------

### Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2023 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
4. All actual expenditures to be reported in UFARS for FY 2023 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. § 127A.411, subd. 3).
6. The district’s plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. § 121A.335). **The district’s ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

### Certification of Statement of Assurances

Signature – <b>Must be signed</b> by Superintendent or Cooperative Director:	Name – Superintendent or Cooperative Director (Please print)	Date:
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Long Term Deferred Maintenance funds have been and continue to be used by the Robbinsdale School District for code compliance, and prevention of further erosion of building components that are beyond their useful life. This includes roofs, parking lots, boilers, air handling equipment and controls, chillers, and fire notification systems.

FY 22

Forest Elementary: This summer the work includes replacing an outdated and no longer supported lighting control system and replacing a chiller that is in need of significant maintenance and beyond its useful life.

Lakeview Elementary: A new notifier fire panel and all accompanying speaker strobes throughout the building as well as replacement of plumbing fixtures.

Sandburg Middle School: Parking lot replacement, roofing replacement, and some fan coils that are beyond their useful life.

Cooper high school: Extensive replacement of fan coils in the HVAC system, roofing sections, a new notifier fire panel and accompanying speakers and horns. Painting of much of the interior and replacement of asbestos containing roof materials. Associated mechanical work.

Zachary Lane Elementary: Replacement of failing soffit and fascia, replacing lockers with new lockers and bases, new plumbing fixtures and painting and replacement of locker base tile.

Meadow Lake Elementary: Re-paving a significant section of asphalt parking and play areas.

Robbinsdale Middle School: Reroofing 2 large sections and associated mechanical work on chillers and fan coils.

FAIR Crystal: Re-roofing a small section over an entryway

Summer 2022

SEA Olson Elementary School: Extensive repaving of parking lots, new boilers and conversion to hot water from steam, new flooring, replacement of plumbing fixtures, removal of outdated demountable partitions, reroofing.

Armstrong High School: Removal of outdated and defunct equipment and fixtures in the shop area, new flooring, reroofing, and painting

Robbinsdale Middle School: Removal of old air handlers, replacement of an outdated chiller, and associated controls and piping.

Northport Elementary: Lighting control system replacement, parking lot replacement.

Plymouth Middle School: Replacement of the fire panel and speakers, flooring, tuckpointing, and parking lot replacements.



### School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Operations

**ITEM:** 5B. Approval of General Obligation Facilities Maintenance Bonds, Series 2021A

**COMMENTS BY:** Ukee Dozier, Executive Director of Finance

**RECOMMENDATION:** School Board approve the attached Resolution Authorizing the Issuance of General Obligation Long-Term Facilities Maintenance (LTFM) Bonds in the amount of \$23,585,000.

**DISCUSSION:** This proposed issue will finance the LTFM projects in summer of 2022. The projects plans were presented earlier in the agenda and are seeking approval by the School Board for submittal to the Minnesota Department of Education. Payments will be included in the payable 2022 levy. Kelly Smith from Baker Tilly is in attendance for discussion about the 2021A bond issue.

#### Acceptance of Intermediate District 281 LTFM Plan – July 19, 2021

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



# ROBBINSDALE

Area Schools

Individual focus. Infinite potential.

TO: Members of the School Board  
David Engstrom, Superintendent

FROM: Ukee Dozier, Executive Director of Finance

DATE: July 19, 2021

RE: General Obligation Facilities Maintenance Bonds, Series 2021A

**RECOMMENDATION:**

School Board approve the attached Resolution Authorizing the Issuance of General Obligation Long-Term Facilities Maintenance (LTFM) Bonds in the amount of \$23,585,000.

**DISCUSSION:**

This proposed issue will finance the LTFM projects in summer of 2022. The projects plans were presented earlier in the agenda and are seeking approval by the School Board for submittal to the Minnesota Department of Education. Payments will be included in the payable 2022 levy. Kelly Smith from Baker Tilly is in attendance for discussion about the 2021A bond issue.

**QUESTIONS:**

For questions please contact Ukee Dozier at 763-504-8037 or [Ukee\\_Dozier@rdale.org](mailto:Ukee_Dozier@rdale.org)

Extract of Minutes of Meeting  
of the School Board of  
Independent School District No. 281  
(Robbinsdale Area Schools)  
Hennepin County, Minnesota

Pursuant to due call and notice thereof a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held in said School District, on Monday, July 19, 2021, commencing at 7:00 p.m.

The following directors were present:

and the following were absent:

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The following resolution was presented by Director \_\_\_\_\_, who moved its adoption:

**RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL  
OBLIGATION FACILITIES MAINTENANCE BONDS,  
SERIES 2021A, IN THE APPROXIMATE AGGREGATE  
PRINCIPAL AMOUNT OF \$23,585,000**

BE IT RESOLVED By the School Board (the “Board”) of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the “District”), as follows:

1. Authorization. It is hereby determined and declared as follows:

(a) The District is authorized under the provisions of Minnesota Statutes, Chapter 475, as amended, and Section 123B.595, as amended (collectively, the “Act”), to issue general obligation bonds for the purpose of financing certain facilities and site maintenance projects approved by the Minnesota Commissioner of Education (the “Commissioner”).

(b) It is necessary and desirable that the District issue its General Obligation Facilities Maintenance Bonds, Series 2021A (the “Bonds”), in the approximate aggregate principal amount of \$23,585,000 to finance the costs of certain facilities and site maintenance projects (collectively, the “Projects”) which are included in the District’s ten (10) year facilities plan to be approved by the Board and the Commissioner (the “Plan”).

(c) The District is authorized by Section 475.60, subdivision 2(9) of the Act to negotiate the sale of the Bonds, it being determined that the District has retained an independent municipal advisor in connection with the sale of the Bonds. The actions of the District staff and its municipal advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

2. Notice of Issuance of Bonds. The District Clerk is authorized to publish a notice of the District’s intent to issue the Bonds in the official newspaper of the District, in substantially the form attached as EXHIBIT A hereto, as soon as reasonably practicable after adoption of this resolution, but in any event, at least twenty (20) days before the earlier of the issuance of the Bonds or the final certification of levies.

3. Sale of Bonds. To provide monies to finance the Projects, the District will therefore issue and sell the Bonds in the approximate principal amount of \$23,585,000, which amount is subject to adjustment in accordance with the official Terms of Proposal (the “Terms of Proposal”). The Bonds will be issued, sold and delivered in accordance with the Terms of Proposal attached hereto as EXHIBIT B.

4. Authority of Municipal Advisor. Baker Tilly Municipal Advisors, LLC, as municipal advisor to the District (the “Municipal Advisor”), is authorized and directed to negotiate the sale of the Bonds. The Board intends to meet on Wednesday, September 22, 2021, to consider proposals on the Bonds and take any other appropriate action with respect to the Bonds.

5. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the District (“Bond Counsel”) and to assist in the preparation and review of necessary documents, certificates and instruments relating to the Bonds. The officers, employees and agents of the District are hereby authorized to assist Bond Counsel and the Municipal Advisor in the preparation of such documents, certificates, and instruments.

6. Covenants. In the resolution awarding the sale of the Bonds, the Board will set forth the covenants and undertakings required by the Act.

7. Official Statement. In connection with the sale of the Bonds, the officers or employees of the District are authorized and directed to cooperate with the Municipal Advisor to participate in the preparation of an official statement for the Bonds and to deliver it on behalf of the District upon its completion.

8. State Credit Enhancement. The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55, as amended (the “State Credit Enhancement Act”), to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the registrar and paying agent for the Bonds (the “Registrar”) or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Registrar is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of the State Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the State Credit Enhancement Act and otherwise to take such actions as necessary to comply with that section. The Chair, Clerk, Superintendent, or Executive Director of Finance of the District is authorized to execute any applicable Department of Education forms.

9. Declaration of Official Intent. The District has or may have incurred certain expenditures with respect to the Projects that were financed temporarily from other sources but are expected to be reimbursed with proceeds of the Bonds. The District hereby declares its intent to reimburse certain costs of the Projects from proceeds of the Bonds (the “Declaration”). This Declaration is intended to constitute a declaration of official intent for purposes of the Section 1.150-2 of the Treasury Regulations promulgated under the Internal Revenue Code of 1986, as amended.

10. Effective Date. This resolution shall be in full force and effect from and after its approval.

(The remainder of this page is intentionally left blank.)

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

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

**EXHIBIT A**

**NOTICE OF FACILITIES MAINTENANCE PROJECTS**

Independent School District No. 281 (Robbinsdale Area Schools)  
Hennepin County, Minnesota

Notice is hereby given that the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "District"), intends to issue its general obligation facilities maintenance bonds in the approximate aggregate principal amount of \$23,585,000 (the "Facilities Maintenance Bonds") pursuant to Minnesota Statutes, Chapter 475, as amended, and Section 123B.595, as amended. The proceeds of the Facilities Maintenance Bonds will be used to finance long-term deferred maintenance and health and safety projects for code compliance and prevention of further erosion of building components that are beyond their useful life, including roofs, parking lots, boilers, air-handling equipment and controls, chillers, and fire notification systems throughout District facilities, as described in the District's ten (10) year facilities maintenance plan.

The total amount of District indebtedness as of July 1, 2021 is \$184,430,000. If these proposed Facilities Maintenance Bonds are issued, the total indebtedness of the District will be \$208,015,000.

BY ORDER OF THE SCHOOL BOARD

Dated: July 19, 2021

/s/ Michael Herring  
Clerk  
Independent School District No. 281  
(Robbinsdale Area Schools), Hennepin County,  
Minnesota

**EXHIBIT B**  
**TERMS OF PROPOSAL**

**THE DISTRICT HAS AUTHORIZED BAKER TILLY MUNICIPAL ADVISORS, LLC TO NEGOTIATE THIS ISSUE ON ITS BEHALF. PROPOSALS WILL BE RECEIVED ON THE FOLLOWING BASIS:**

**TERMS OF PROPOSAL**

**\$23,585,000\***

**INDEPENDENT SCHOOL DISTRICT NO. 281 (ROBBINSDALE AREA SCHOOLS),  
HENNEPIN COUNTY, MINNESOTA**

**GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2021A**

**(MINNESOTA SCHOOL DISTRICT CREDIT ENHANCEMENT PROGRAM)**

**(BOOK ENTRY ONLY)**

Proposals for the above-referenced obligations (the "Bonds") will be received by the Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "District") on Wednesday, September 22, 2021 (the "Sale Date") until 10:00 A.M., Central Time (the "Sale Time") at the offices of Baker Tilly Municipal Advisors, LLC ("Baker Tilly MA"), 380 Jackson Street, Suite 300, Saint Paul, Minnesota, 55101, after which time proposals will be opened and tabulated. Consideration for award of the Bonds will be by the School Board at its meeting commencing at 7:00 P.M., Central Time, of the same day.

**SUBMISSION OF PROPOSALS**

Baker Tilly MA will assume no liability for the inability of a bidder or its proposal to reach Baker Tilly MA prior to the Sale Time, and neither the District nor Baker Tilly MA shall be responsible for any failure, misdirection or error in the means of transmission selected by any bidder. All bidders are advised that each proposal shall be deemed to constitute a contract between the bidder and the District to purchase the Bonds regardless of the manner in which the proposal is submitted.

(a) **Sealed Bidding.** Completed, signed proposals may be submitted to Baker Tilly MA by email to [bondservice@bakertilly.com](mailto:bondservice@bakertilly.com) or by fax (651) 223-3046, and must be received prior to the Sale Time.

**OR**

(b) **Electronic Bidding.** Proposals may also be received via PARITY<sup>®</sup>. For purposes of the electronic bidding process, the time as maintained by PARITY<sup>®</sup> shall constitute the official time with respect to all proposals submitted to PARITY<sup>®</sup>. *Each bidder shall be solely responsible for making necessary arrangements to access PARITY<sup>®</sup> for purposes of submitting its electronic proposal in a timely manner and in compliance with the requirements of the Terms of Proposal.* Neither the District, its agents, nor PARITY<sup>®</sup> shall have any duty or obligation to undertake registration to bid for any prospective bidder or to provide or ensure electronic access to any qualified prospective bidder, and neither the District, its agents, nor PARITY<sup>®</sup> shall be responsible for a bidder's failure to register to bid or for any failure in the proper operation of, or have any liability for any delays or interruptions of or any damages caused by the services of PARITY<sup>®</sup>. The District is using the services of PARITY<sup>®</sup> solely as a communication mechanism to conduct the electronic bidding for the Bonds, and PARITY<sup>®</sup> is not an agent of the District.

If any provisions of this Terms of Proposal conflict with information provided by PARITY<sup>®</sup>, this Terms of Proposal shall control. Further information about PARITY<sup>®</sup>, including any fee charged, may be obtained from:

PARITY<sup>®</sup>, 1359 Broadway, 2<sup>nd</sup> Floor, New York, New York 10018  
Customer Support: (212) 849-5000

\* *Preliminary; subject to change.*

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly US, LLP, an accounting firm. Baker Tilly US, LLP trading as Baker Tilly is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. © 2021 Baker Tilly Municipal Advisors, LLC.

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## DETAILS OF THE BONDS

The Bonds will be dated as of the date of delivery and will bear interest payable on February 1 and August 1 of each year, commencing August 1, 2022. Interest will be computed on the basis of a 360-day year of twelve 30-day months.

The Bonds will mature February 1 in the years and amounts\* as follows:

2023	\$250,000	2027	\$1,240,000	2031	\$1,290,000	2035	\$1,365,000	2039	\$1,470,000
2024	\$615,000	2028	\$1,245,000	2032	\$1,310,000	2036	\$1,395,000	2040	\$1,495,000
2025	\$410,000	2029	\$1,260,000	2033	\$1,325,000	2037	\$1,415,000	2041	\$1,525,000
2026	\$370,000	2030	\$1,270,000	2034	\$1,345,000	2038	\$1,440,000	2042	\$1,550,000

\* *The District reserves the right, after proposals are opened and prior to award, to increase or reduce the principal amount of the Bonds or the amount of any maturity or maturities in multiples of \$5,000. In the event the amount of any maturity is modified, the aggregate purchase price will be adjusted to result in the same gross spread per \$1,000 of Bonds as that of the original proposal. Gross spread for this purpose is the differential between the price paid to the District for the new issue and the prices at which the proposal indicates the securities will be initially offered to the investing public.*

Proposals for the Bonds may contain a maturity schedule providing for a combination of serial bonds and term bonds. All term bonds shall be subject to mandatory sinking fund redemption at a price of par plus accrued interest to the date of redemption scheduled to conform to the maturity schedule set forth above. In order to designate term bonds, the proposal must specify “Years of Term Maturities” in the spaces provided on the proposal form.

## BOOK ENTRY SYSTEM

The Bonds will be issued by means of a book entry system with no physical distribution of Bonds made to the public. The Bonds will be issued in fully registered form and one Bond, representing the aggregate principal amount of the Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company (“DTC”), New York, New York, which will act as securities depository for the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The lowest bidder (the “Purchaser”), as a condition of delivery of the Bonds, will be required to deposit the Bonds with DTC.

## REGISTRAR

The District will name the registrar which shall be subject to applicable regulations of the Securities and Exchange Commission. The District will pay for the services of the registrar.

## OPTIONAL REDEMPTION

The District may elect on February 1, 2030, and on any day thereafter, to redeem Bonds due on or after February 1, 2031. Redemption may be in whole or in part and if in part at the option of the District and in such manner as the District shall determine. If less than all Bonds of a maturity are called for redemption, the District will notify DTC of the particular amount of such maturity to be redeemed. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All redemptions shall be at a price of par plus accrued interest.

## SECURITY AND PURPOSE

The Bonds will be general obligations of the District for which the District will pledge its full faith and credit and power to levy direct general ad valorem taxes. The District has also covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55 and to use the provisions of that statute pursuant to which the State of Minnesota will appropriate money to the payment of the principal and interest on the Bonds when due if the District is unable to make a principal or interest payment. The proceeds of the Bonds will be used to finance the cost of several deferred maintenance updates and health and safety projects across existing District facilities and pay the costs of issuance.

## NOT BANK QUALIFIED TAX-EXEMPT OBLIGATIONS

The District will not designate the Bonds as qualified tax-exempt obligations for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

## BIDDING PARAMETERS

Proposals shall be for not less than \$23,325,565 plus accrued interest, if any, on the total principal amount of the Bonds. No proposal can be withdrawn or amended after the time set for receiving proposals on the Sale Date unless the meeting of the District scheduled for award of the Bonds is adjourned, recessed, or continued to another date without award of the Bonds having been made. Rates shall be in integral multiples of 1/100 or 1/8 of 1%. The initial price to the public for each maturity as stated on the proposal must be 98.0% or greater. Bonds of the same maturity shall bear a single rate from the date of the Bonds to the date of maturity. No conditional proposals will be accepted.

## ESTABLISHMENT OF ISSUE PRICE

In order to provide the District with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the "Code"), the Purchaser will be required to assist the District in establishing the issue price of the Bonds and shall complete, execute, and deliver to the District prior to the closing date, a written certification in a form acceptable to the Purchaser, the District, and Bond Counsel (the "Issue Price Certificate") containing the following for each maturity of the Bonds (and, if different interest rates apply within a maturity, to each separate CUSIP number within that maturity): (i) the interest rate; (ii) the reasonably expected initial offering price to the "public" (as said term is defined in Treasury Regulation Section 1.148-1(f) (the "Regulation")) or the sale price; and (iii) pricing wires or equivalent communications supporting such offering or sale price. Any action to be taken or documentation to be received by the District pursuant hereto may be taken or received on behalf of the District by Baker Tilly MA.

The District intends that the sale of the Bonds pursuant to this Terms of Proposal shall constitute a "competitive sale" as defined in the Regulation based on the following:

- (i) the District shall cause this Terms of Proposal to be disseminated to potential bidders in a manner that is reasonably designed to reach potential bidders;
- (ii) all bidders shall have an equal opportunity to submit a bid;
- (iii) the District reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and
- (iv) the District anticipates awarding the sale of the Bonds to the bidder who provides a proposal with the lowest true interest cost, as set forth in this Terms of Proposal (See "AWARD" herein).

Any bid submitted pursuant to this Terms of Proposal shall be considered a firm offer for the purchase of the Bonds, as specified in the proposal. The Purchaser shall constitute an "underwriter" as said term is defined in the Regulation. By submitting its proposal, the Purchaser confirms that it shall require any agreement among underwriters, a selling group agreement, or other agreement to which it is a party relating

to the initial sale of the Bonds, to include provisions requiring compliance with the provisions of the Code and the Regulation regarding the initial sale of the Bonds.

If all of the requirements of a “competitive sale” are not satisfied, the District shall advise the Purchaser of such fact prior to the time of award of the sale of the Bonds to the Purchaser. **In such event, any proposal submitted will not be subject to cancellation or withdrawal.** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Purchaser shall advise the District and Baker Tilly MA if 10% of any maturity of the Bonds (and, if different interest rates apply within a maturity, to each separate CUSIP number within that maturity) has been sold to the public and the price at which it was sold. The District will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The District will not require the Purchaser to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Purchaser may elect such option. If the Purchaser exercises such option, the District will apply the initial offering price to the public provided in the proposal as the issue price for such maturities. If the Purchaser does not exercise that option, it shall thereafter promptly provide the District and Baker Tilly MA the prices at which 10% of such maturities are sold to the public; provided such determination shall be made and the District and Baker Tilly MA notified of such prices whether or not the closing date has occurred, until the 10% test has been satisfied as to each maturity of the Bonds or until all of the Bonds of a maturity have been sold.

#### GOOD FAITH DEPOSIT

To have its proposal considered for award, the Purchaser is required to submit a good faith deposit via wire transfer to the District in the amount of \$235,850 (the “Deposit”) no later than 1:00 P.M., Central Time on the Sale Date. The Purchaser shall be solely responsible for the timely delivery of its Deposit, and neither the District nor Baker Tilly MA have any liability for delays in the receipt of the Deposit. If the Deposit is not received by the specified time, the District may, at its sole discretion, reject the proposal of the lowest bidder, direct the second lowest bidder to submit a Deposit, and thereafter award the sale to such bidder.

A Deposit will be considered timely delivered to the District upon submission of a federal wire reference number by the specified time. Wire transfer instructions will be available from Baker Tilly MA following the receipt and tabulation of proposals. The successful bidder must send an e-mail including the following information: (i) the federal reference number and time released; (ii) the amount of the wire transfer; and (iii) the issue to which it applies.

Once an award has been made, the Deposit received from the Purchaser will be retained by the District and no interest will accrue to the Purchaser. The amount of the Deposit will be deducted at settlement from the purchase price. In the event the Purchaser fails to comply with the accepted proposal, said amount will be retained by the District.

#### AWARD

The Bonds will be awarded on the basis of the lowest interest rate to be determined on a true interest cost (TIC) basis calculated on the proposal prior to any adjustment made by the District. The District's computation of the interest rate of each proposal, in accordance with customary practice, will be controlling.

The District will reserve the right to: (i) waive non-substantive informalities of any proposal or of matters relating to the receipt of proposals and award of the Bonds, (ii) reject all proposals without cause, and (iii) reject any proposal that the District determines to have failed to comply with the terms herein.

#### BOND INSURANCE AT PURCHASER'S OPTION

The District has **not** applied for or pre-approved a commitment for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance and a bidder desires to purchase a policy, such indication, the maturities to be insured, and the name of the desired insurer must be set forth on the bidder's proposal. The District specifically reserves the right to reject any proposal specifying municipal bond insurance, even though such proposal may result in the lowest TIC to the

District. All costs associated with the issuance and administration of such policy and associated ratings and expenses (other than any independent rating requested by the District) shall be paid by the successful bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the successful bidder to accept delivery of the Bonds.

#### CUSIP NUMBERS

If the Bonds qualify for the assignment of CUSIP numbers such numbers will be printed on the Bonds; however, neither the failure to print such numbers on any Bond nor any error with respect thereto will constitute cause for failure or refusal by the Purchaser to accept delivery of the Bonds. Baker Tilly MA will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. The CUSIP Service Bureau charge for the assignment of CUSIP identification numbers shall be paid by the Purchaser.

#### SETTLEMENT

On or about October 21, 2021, the Bonds will be delivered without cost to the Purchaser through DTC in New York, New York. Delivery will be subject to receipt by the Purchaser of an approving legal opinion of Kennedy and Graven of Minneapolis, Minnesota, and of customary closing papers, including a no-litigation certificate. On the date of settlement, payment for the Bonds shall be made in federal, or equivalent, funds that shall be received at the offices of the District or its designee not later than 12:00 Noon, Central Time. Unless compliance with the terms of payment for the Bonds has been made impossible by action of the District, or its agents, the Purchaser shall be liable to the District for any loss suffered by the District by reason of the Purchaser's non-compliance with said terms for payment.

#### CONTINUING DISCLOSURE

On the date of the actual issuance and delivery of the Bonds, the District will execute and deliver a Continuing Disclosure Undertaking (the "Undertaking") whereunder the District will covenant to provide, or cause to be provided, annual financial information, including audited financial statements of the District, and notices of certain material events, as specified in and required by SEC Rule 15c2-12(b)(5).

#### OFFICIAL STATEMENT

The District has authorized the preparation of a Preliminary Official Statement containing pertinent information relative to the Bonds, and said Preliminary Official Statement has been deemed final by the District as of the date thereof within the meaning of Rule 15c2-12 of the Securities and Exchange Commission. For an electronic copy of the Preliminary Official Statement or for any additional information prior to sale, any prospective purchaser is referred to the Municipal Advisor to the District, Baker Tilly Municipal Advisors, LLC, by telephone (651) 223-3000, or by email [bondservice@bakertilly.com](mailto:bondservice@bakertilly.com). The Preliminary Official Statement will also be made available at <https://connect.bakertilly.com/bond-sales-calendar>.

A Final Official Statement (as that term is defined in Rule 15c2-12) will be prepared, specifying the maturity dates, principal amounts, and interest rates of the Bonds, together with any other information required by law. By awarding the Bonds to the Purchaser, the District agrees that, no more than seven business days after the date of such award, it shall provide to the Purchaser an electronic copy of the Final Official Statement. The District designates the Purchaser as its agent for purposes of distributing the Final Official Statement to each syndicate member, if applicable. The Purchaser agrees that if its proposal is accepted by the District, (i) it shall accept designation and (ii) it shall enter into a contractual relationship with its syndicate members for purposes of assuring the receipt of the Final Official Statement by each such syndicate member.

Dated July 19, 2021

BY ORDER OF THE SCHOOL BOARD

/s/ Michael Herring  
Clerk

STATE OF MINNESOTA     )  
  ) SS.  
COUNTY OF HENNEPIN    )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the “District”), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on Monday, July 19, 2021, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes, insofar as they relate to authorizing the issuance of General Obligation Facilities Maintenance Bonds, Series 2021A, in the approximate aggregate principal amount of \$23,585,000.

WITNESS My hand as such Clerk this \_\_\_\_ day of July, 2021.

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Clerk  
Independent School District No. 281  
(Robbinsdale Area Schools), Hennepin County,  
Minnesota



## School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Operations

**ITEM:** 5C. Approval of Resolution Accepting Donations

**COMMENTS BY:** Ukee Dozier, Executive Director of Finance

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of \$32,428.84. The Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

**Recommended Action:** Approve the resolution accepting donations.

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### Approval of Resolution Accepting Donations – July 19, 2021

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

THEREFORE, BE IT RESOLVED, that the School Board of Robbinsdale School District, ISD 281, gratefully accepts the following donations as identified below:

**July 19, 2021**

School	Donor	Amount	Purpose
ARMSTRONG HIGH SCHOOL	ARMSTRONG FALCONS LACROSSE BOOSTER CLUB	\$11,879.18	ARMSTRONG LACROSSE COACH STIPEND
EARLY CHILDHOOD FAMILY EDUCATION	PARENT ADVISORY COUNCIL	6,100.00	SCHOLARSHIPS
FAIR PILGRIM LANE	FAIR PILGRIM LANE PTO	490.23	ACADEMIC
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, JOSEPH BEACOM	40.00	JANET BEACOM’S CLASSROOM
NEILL ELEMENTARY	THE BLACKBAUD GIVING FUND	35.00	ACADEMICS
NEILL ELEMENTARY	DAVE AND EMILY BLAISDELL	15.80	MAGICIAN

NEILL ELEMENTARY	NEILL PTA	195.36	5 <sup>TH</sup> GRADE PIZZA PARTY
NOBLE ELEMENTARY	NOBLE SCHOOL PTA	300.00	\$150 – KINDERGARTEN CLASSROOM SUPPLIES; \$150 – GRADE 3 CLASSROOM SUPPLIES
NORTHPORT ELEMENTARY	BOX TOPS FOR EDUCATION	7.10	ACADEMIC
NORTHPORT ELEMENTARY	THE BLACKBAUD GIVING FUND, GENERAL MILLS, YOUR CAUSE PROGRAM	1,000.00	ACADEMIC
NORTHPORT ELEMENTARY	JOHN AND MAUREEN DREWITZ	500.00	ART CAMP AND 2021-22 MUSICAL
PLYMOUTH MIDDLE SCHOOL	PMS PARENTS AND PMS STAFF	1,725.00	ACADEMIC
ROBBINSDALE MIDDLE SCHOOL	BRUEGGER'S BAGELS	4 BAGEL BAKERS DOZEN	STAFF APPRECIATION
ROBBINSDALE MIDDLE SCHOOL	FRONTSTREAM	50.00	ACADEMIC
ROBBINSDALE MIDDLE SCHOOL	INTERIOR TROPICAL, INC.	14 TABLE ARRANGEMENTS (FLOWER ARRANGEMENTS)	STAFF APPRECIATION
ROBBINSDALE SPANISH IMMERSION	THE BLACKBAUD GIVING FUND	124.98	CULTURAL ACTIVITIES
SANDBURG MIDDLE SCHOOL	SANDBURG PARENT ASSOC.	DAIRY QUEEN GIFT CARDS FOR 8 <sup>TH</sup> GRADERS	STUDENTS
SCHOOL OF ARTS AND ENGINEERING (SEA)	SEA PTA	370.84	CLASSROOM SUPPORT/STEAM
SONNESYN ELEMENTARY	CYBERGRANTS, LLC – TARGET CORPORATION	25.00	ACADEMIC
SONNESYN ELEMENTARY	SONNESYN PTSO	4,573.29	GRADE LEVEL EXPENSES, VELCRO CIRCLES AND RECESS

ZACHARY LANE ELEMENTARY	THE BLACKBAUD GIVING FUND, MEDTRONIC FOUNDATION VOLUNTEER GRANT PROGRAM	100.00	ACADEMIC
ZACHARY LANE ELEMENTARY	ZACHARY LANE PTA	4,897.06	PRINTING COSTS FOR A MAILING AND CLASSROOM SUPPLIES

**TOTAL:        \$32,428.84**

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Clerk

**School Board of Robbinsdale Area Schools**

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Operations

**ITEM:** 5D. Designating Deputy Treasurer

**COMMENTS BY:** David Boone, Board Chair

The law allows a board to combine and delegate the duties of the offices of clerk and treasurer to a single person who is employed by the district in its business office. A resolution is required if the duties of the clerk and treasurer are delegated. The resolution is a one-time requirement, not an annual one. Even so, the law still requires that an elected school board member hold each of the offices of chair, clerk, and treasurer.

**Recommended Action:** Approve designating Ukee Dozier, Executive Director of Finance to the position of Deputy Treasurer.

**Resolution Designating Deputy Treasurer – July 19, 2021**

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

## School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Operations

**ITEM:** 5E. Delegation of Interim Assistant Clerk

**COMMENTS BY:** David Boone, Board Chair

The position of Interim Assistant Clerk to the Board was first authorized by the Board at the September 1985 School Board meeting for the purpose of keeping School Board records. It is recommended that Molly Olson, be appointed to the position and vested with the authority and responsibility to:

- Keep a complete record of proceedings of the School Board at its meetings.
- Sign, or cause to be signed, all orders upon the Treasurer for payment of bills, salaries and contracts approved by the Board to be disbursed by the Treasurer.
- Assure accuracy of Board meeting minutes.
- Perform all other duties imposed by Minnesota statutes and other such duties as may be assigned by the School Board

**Recommended Action:** Approve Molly Olson as Interim Assistant Clerk to the Board

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### Approval of Interim Assistant Clerk to the School Board – July 19, 2021

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**School Board of Robbinsdale Area Schools**

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Operations

**ITEM:** 5F. Designation of Identified Official with Authority (IOwA) for the MDE External User Access Recertification System

**COMMENTS BY:** David Engstrom, Superintendent

The Minnesota Department of Education (MDE) requires school districts to annually designate an Identified Official with Authority (IOwA) to comply with State Access Control Security Standard 1.0 which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will assign job duties and authorize external user’s access to MDE secure systems for their local education agency (LEA).

The Superintendent recommends the Board authorize Marti Voight, Assistant Superintendent, to act as the Identified Official with Authority for the Robbinsdale Public School District 0281-01.

**Recommended Action:** Approve the designation of Marti Voight as District 281 IOwA.

**Approval of Designation of IOwA – July 19, 2021**

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



## School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Consent Agenda

**ITEM:** 6. Consent Agenda

**COMMENTS BY:** David Boone, Chair

Consent Agenda items are considered routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which the item will be removed as a Consent Agenda item and addressed. Consent Agenda items including administrative, personnel matters and financial matters.

**Recommended Action:** Approve the Consent Agenda items.

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### Approval of Superintendent Contract Addendum – July 19, 2021

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



*\*\*Approved xxxx*

A Regular Meeting of the School Board of Robbinsdale Area Schools was held Monday, June 21, 2021, beginning at 7:00 PM. Pursuant to Minn. Statute 13D.021, the meeting was held by teleconference. A recording of the meeting can be found at <https://rdaleorg./discover/school-board>, School Board Meeting Webcasts tab.

### **Call to Order and Roll Call**

Chair Boone called the meeting to order at 7:00 p.m. Directors present: David Boone, Helen Bassett, Greta Evans-Becker, Mike Herring, Pam Lindberg, Sam Sant, and John Vento; and Dr. Stephanie Burrage, Interim Superintendent. Director(s) absent: none. There was a quorum; meeting was called to order.

### **Acceptance of the Agenda**

MOTION: Director Herring moved approval of the agenda and Director Evans-Becker seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Evans-Becker, Herring, Lindberg, Sant and Vento. And the following voted against the same: none. Said motion was declared duly passed.

### **Sharing the Success**

#### Special Recognition: Dr. Stephanie Burrage, Interim Superintendent

The School Board is pleased to recognize Dr. Stephanie Burrage for her unwavering leadership, commitment, and dedication to the students, staff and families of Robbinsdale Area Schools as Interim Superintendent this past school year.

The Board would like to thank Dr. Burrage for a seamless transition, during a global pandemic, as she took on the role of Interim Superintendent this past fall.

With her leadership we were able to shift and develop new modalities to educate our students and keep them safe and healthy. Her systems approach to monitoring and evaluating has put the district on the right track and will serve the State of Minnesota well in her new role as Deputy Commissioner for the Minnesota Department of Education.

The Robbinsdale Area School District has been served well in having Dr. Stephanie Burrage as both Assistant Superintendent and Interim Superintendent these past 5 years. Best wishes in your next endeavor at the Minnesota Department of Education and we'll see you in the Robbinsdale Area Schools communities often!

#### Robbinsdale Rapid Report

Toya Stewart Downey, Executive Director of Strategic Communications, Equity & Inclusion, shared district highlights through video.

### **Superintendent's Report**

Dr. Stephanie Burrage, Interim Superintendent, shared information about the school safety pilot and thanked the Board and community for the opportunity to serve as the Interim Superintendent.

### **Special Report**

#### Legislative Action Coalition (LAC) End of Year Report

The Board received a report from the Legislative Action Coalition (LAC) that highlights its activities throughout the session. The 2021 Legislative Platform focused on advocating for the resources needed to ensure all children are successful, and policies provide effective and efficient use of resources.

Members of the Robbinsdale Area Schools LAC advocate for our public school district and the students, families and communities it serves. Members are volunteers who share an interest in legislative advocacy and a passion for public education.

**Operations**

Approval of 2021-2022 Resolution for Membership in the MSHSL

MOTION: Director Vento moved approval and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Evans-Becker, Herring, Lindberg, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

Approval of Cooper High School Tri-Metro Conference Application

MOTION: Director Evans-Becker moved approval and Director Lindberg seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Evans-Becker, Herring, Lindberg, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

Approval of FY22 Budget

MOTION: Director Vento moved approval and Director Lindberg seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Evans-Becker, Herring, Lindberg, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

Approval of Resolution Accepting Donations

MOTION: Director Herring moved approval and Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Evans-Becker, Herring, Lindberg, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

**Consent Agenda**

Consent Agenda items are considered routine in nature and include administrative; personnel matters, including the request to approve the 2020-21 Q-Comp Annual Report and Tentative SEIU Agreement; and financial matters, including the monthly disbursements, Type III transportation, plus annual renewals, redesignations, and reauthorizations.

MOTION: Director Bassett moved approval and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Evans-Becker, Herring, Lindberg, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

**Board Reports**

Each month Board Members share updates from their different committee assignments and attendance at district and community events. Director Herring facilitated Listening Time before the Regular Meeting. A district community member expressed concerns about district communications and community involvement.

**Announcements** (Can be found on our website.)

**Adjournment**

MOTION: Director Bassett moved approval and Director Herring seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Evans-Becker, Herring, Lindberg, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed. Meeting was adjourned.

Prepared and submitted by:  
Nichol Sutton  
Assistant Clerk, Robbinsdale Area Schools  
Executive Assistant to the Superintendent and School Board

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Clerk, Independent School District 281

**LICENSED STAFF - July, 19 2021**

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Nina Centrella	FOE	1.0/School Nurse	BA/10	08/30/2021
David Engstrom	ESC	Superintendent		07/01/2021
Anastasia Hansen Burke	MLE	1.0/School Psychologist	PhD/10	08/30/2021
Gentry Hilgers	MLE	1.0/Media Specialist	MA45/10	08/30/2021
Lisa Mathis	NHLC	1.0/Speech/Language	MA15/10	08/30/2021
Grace Needham	RMS	1.0/Sp Ed	BA/2	08/30/2021
Amelia Ruedy	SOE	1.0/School Psychologist	PhD/4	08/30/2021
Julia Schneider	PMS	1.0/School Nurse	BA/10	08/30/2021
Anthony Williams	PLE	Exec Dir of Comm Ed		07/12/2021
Alex Ziegler	MLE/SEA	1.0/Phy Ed	BA/4	08/30/2021
Korrie Zupon	LVE	1.0/Media Specialist	MA/8	08/30/2021

**REHIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Christina Lappi	RSI	Gr 3	08/30/2021

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Constance Anderson	RMS	TOSA	06/30/2021
Kennedy Helberg	SOE	Sp Ed	06/10/2021
Jessie Ireland	RSI	Gr 1	06/10/2021
Rheanne Lewis	NHLC	Speech Clinician	06/30/2021
Keri Strusz	ENE	Gr 4	06/10/2021
Sabrina Thurstin	MLE	Sp Ed	06/10/2021

**NON-LICENSED STAFF - July 19, 2021**

**CHANGE OF ASSIGNMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Lora Bodin	ESC	Office Employee to Program Assistant	07/01/21
Cierra Davis	ESC	Office Employee to Program Assistant	07/01/21

**RECALL FROM LAYOFF**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Sarah Faber	PMS	Office Employee	07/16/21
Lisa Horner	AHS	Media EA	09/08/21

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Tracy Jefferson	NOE	Service Employee	CU7, Step 1	07/01/21
Elsa Littel	ESC	Program Assistant	LV7, Step 5	07/13/21
Jeremiah Morgan	AHS	Service Employee	CU7, Step 3	06/21/21
Kweh Lay Paw	ESC	Program Director	LV1, Step 2	06/28/21
Johnathan Ruger	ESC	Program Assistant	LV7, Step 7	06/29/21
Lisa van der Steur	ESC	Program Director	LV4, Step 4	06/01/21
Tessa Villegas	ESC	Program Director	LV1, Step 5	07/12/21

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Adrian Alonzo	NOE	Service Employee	06/08/21
Karen Henning	ZLE	Tutor EA	07/12/21
Margaret Jantscher (21 yrs.)	ENE	Clerical EA	07/31/21
Ron Mead (23 yrs.)	Warehouse	Service Employee	07/16/21
Amber Orluske	FAIR-C	Clerical EA	06/25/21
Melissa Proulx	ZLE	Adventure Club EA	06/22/21



Dear School Board Directors

Superintendent Engstrom would like to propose the following addendum to his 2021-2024 contract. He has reached his 403 (b) and 457 threshold for the 2021 fiscal year through his previous employer. Based on article VII of his contract (see below) he would like to request a 6% match from January 1, 2022 - June 30, 2022.

*Based on article VII ( Other Benefits and Professional Conferences and Meetings)*

*The Superintendent will be eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403 (b) and Section 457 of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15, and District policy, and as otherwise provided by law. To the extent the Superintendent participates in the plan, the District will match the Superintendent's contribution in the plan up to a maximum of three percent (3%) of current annual salary.*

43

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Amy O'Hern".

Amy O'Hern

Executive Director of Human Resources

(submitted on behalf of Superintendent David Engstrom)

TO: Members of the School Board  
David Engstrom, Superintendent

FROM: Ukee Dozier, Executive Director of Finance

DATE: July 19, 2021

RE: Consent Agenda: Approve Monthly Disbursements

**RECOMMENDATION:**

School Board approve the monthly disbursements for payroll, accounts payable, ACH and wire transfers.

The following is a summary of claims for the period between June 1 and 30, 2021. The detailed listing is available from the finance department.

	<b>Fund</b>	<b>Disbursement Totals</b>
01	General Fund	\$ 31,605,760.33
02	Food Service Fund	532,740.24
03	Transportation	-
04	Community Ed Fund	1,159,110.64
05	Capital fund	-
06	Building Fund	1,016,672.29
07	Debt Service Fund	-
08	Scholarship Fund	-
09	Technology Levy	574,704.47
20	Self Insurance Dental	90,436.07
22	Self Insurance Medical	1,978,011.17
47	OPEB Debt Service	-
50	Student Activity	3,080.12
	<b>Total</b>	<b>\$ 36,960,515.33</b>

**QUESTIONS:**

For questions, please contact Ukee Dozier at 763-504-8037 or [Ukee\\_Dozier@rdale.org](mailto:Ukee_Dozier@rdale.org)

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

Check Number	Check Type	Check Date	Vendor	Amount
809987	V	6/7/2021	GOLDEN VALLEY GIRLS SOFTBALL	\$ (822.00)
817780	V	6/2/2021	HILLYARD INC - MINNEAPOLIS	\$ (1,266.02)
818278	V	7/1/2021	HOUSE OF NOTE, INC.	\$ (582.00)
818546	R	6/2/2021	ISD#286, BROOKLYN CENTER ECFE	\$ 770.00
818547	R	6/2/2021	PREFERRED SHIPPING INC.	\$ 769.42
818548	R	6/2/2021	UNIVERSITY OF ST. THOMAS	\$ 104.54
818550	R	6/2/2021	HILLYARD INC - MINNEAPOLIS	\$ 1,266.02
818551	R	6/4/2021	CALIFORNIA STATE DISBURSEMENT UNIT	\$ 69.23
818552	R	6/4/2021	EDUCATION MINNESOTA	\$ 78.00
818553	R	6/4/2021	FLORIDA STATE DISBURSEMENT UNIT	\$ 350.03
818554	R	6/4/2021	GREGORY A. BURRELL	\$ 280.62
818555	R	6/4/2021	MESSERLI & KRAMER	\$ 383.78
818556	R	6/4/2021	MISSISSIPPI DEPART OF HUMAN SERVICES	\$ 254.79
818557	R	6/4/2021	MN CHILD SUPPORT PAYMENT CTR	\$ 4,491.70
818558	R	6/4/2021	MN TEACHERS RETIREMENT ASSOC	\$ 5,251.73
818559	R	6/4/2021	SCHOOL SERVICE EMPLOYEES	\$ 70.00
818560	R	6/4/2021	STATE DISBURSEMENT UNIT	\$ 369.23
818561	R	6/4/2021	TRUST POINT INC.	\$ 33,981.33
818562	S	6/4/2021	UNITED STATES TREASURY	\$ 50.00
818563	R	6/4/2021	WI SCTF	\$ 181.38
818564	R	6/4/2021	SCHOOL SERVICE EMPLOYEES	\$ 4,595.08
818565	R	6/7/2021	GOLDEN VALLEY GIRLS SOFTBALL	\$ 822.00
818566	R	6/8/2021	ALAMSAPUTRA, BRIANNA	\$ 85.59
818567	R	6/8/2021	ALLSTREAM	\$ 5,258.84
818569	R	6/8/2021	ARREDONDO, CATHY	\$ 256.77
818571	R	6/8/2021	AUDI, WENDY	\$ 425.47
818572	R	6/8/2021	AUGSBURG UNIVERSITY - ROCHESTER	\$ 650.00
818573	R	6/8/2021	AVIBEN	\$ 585.12
818575	R	6/8/2021	BEJARANO, TRISTA	\$ 219.92
818576	R	6/8/2021	BEST BUDDIES INTERNATIONAL	\$ 350.00
818577	R	6/8/2021	BEST WISHES FLORAL	\$ 20.00
818578	R	6/8/2021	BLUM, NORMAN	\$ 323.21
818579	R	6/8/2021	BOYER, EMILY	\$ 63.08
818581	R	6/8/2021	BRANDT, BEN	\$ 255.59
818582	R	6/8/2021	BRUNNER, AARON	\$ 137.00
818583	R	6/8/2021	BSN SPORTS, LLC	\$ 2,779.25
818584	R	6/8/2021	BUSINESS IMPACT GROUP	\$ 1,848.88
818585	R	6/8/2021	CALHOUN, JAMES	\$ 1,026.00
818586	R	6/8/2021	CAPTIVATE MEDIA + CONSULTING	\$ 5,056.63
818587	R	6/8/2021	CARLSON, MICHELLE	\$ 59.84
818589	R	6/8/2021	CITY OF NEW HOPE	\$ 10,751.81
818591	R	6/8/2021	COMMUNITY MEDIATION & RESTORATIVE SERVICES, I	\$ 38,250.00
818592	R	6/8/2021	DEAN, DESMOND	\$ 10.00
818593	R	6/8/2021	DEWEEVER, TARA	\$ 5.00
818595	R	6/8/2021	EDUCATION REFORM ENTERPRISES LLC	\$ 3,500.00
818596	R	6/8/2021	FINN, MOLLY	\$ 50.00

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

818597	R	6/8/2021	FISHER, AMY	\$ 85.59
818598	R	6/8/2021	FLINN SCIENTIFIC, INC.	\$ 708.12
818599	R	6/8/2021	GBR INTERPRETING AND TRANSLATION SERVICES	\$ 400.00
818600	R	6/8/2021	GOODSON, NATALIE	\$ 85.59
818601	R	6/8/2021	GROTH MUSIC CO	\$ 700.00
818602	R	6/8/2021	HAMMER SPORTS, LLC	\$ 312.00
818603	R	6/8/2021	HARDER, AMBER	\$ 135.59
818604	R	6/8/2021	HEITKAMP, WILLIAM	\$ 52.40
818606	R	6/8/2021	HIBBARD, REBECA	\$ 216.46
818607	R	6/8/2021	HOBERG, KIRBY	\$ 110.00
818608	R	6/8/2021	HOFFMAN, VIRGINIA	\$ 60.00
818609	R	6/8/2021	HOLMES, JONATHAN	\$ 193.00
818611	R	6/8/2021	IBARMS	\$ 2,980.00
818612	R	6/8/2021	INSTRUMENTALIST AWARDS LLC	\$ 99.25
818613	R	6/8/2021	ISD#11 ANDOVER HIGH SCHOOL	\$ 180.00
818614	R	6/8/2021	CENTENNIAL HIGH SCHOOL	\$ 180.00
818615	R	6/8/2021	ISD#272 - EDEN PRAIRIE SCHOOLS	\$ 1,105.00
818616	R	6/8/2021	ISD#279 - OSSEO AREA SCHOOLS	\$ 875.00
818617	R	6/8/2021	JESSEN PRESS, INC.	\$ 39.00
818619	R	6/8/2021	JOHANNESSEN-HAWKINS, MAIPACHER	\$ 254.78
818620	R	6/8/2021	JOSTENS INC	\$ 746.99
818622	R	6/8/2021	LAMMIE, COLIN	\$ 60.00
818624	R	6/8/2021	LANGE, EMILY	\$ 256.77
818625	R	6/8/2021	LEWIS, ROSE	\$ 25.00
818627	R	6/8/2021	LINDGREN, EMILY	\$ 338.27
818628	R	6/8/2021	MAINGI, KELLY	\$ 50.00
818629	R	6/8/2021	MASA	\$ 986.00
818630	R	6/8/2021	MCCALLISTER, HEIDI	\$ 56.50
818631	R	6/8/2021	MCEA	\$ 45.00
818632	R	6/8/2021	MINNESOTA SCHOOL BOARD ASSOCIATION	\$ 18,529.00
818633	R	6/8/2021	NEAR	\$ 3,063.36
818634	R	6/8/2021	OCHIENG, PAMELLAH	\$ 50.00
818635	R	6/8/2021	PEDIATRIC HOME SERVICE	\$ 4,650.00
818636	R	6/8/2021	PETERS, JESSICA	\$ 85.59
818637	R	6/8/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$ 1,799.55
818638	R	6/8/2021	POLLARD, BERTHA	\$ 5.00
818639	R	6/8/2021	PREMIUM WATERS, INC.	\$ 134.79
818640	R	6/8/2021	PRISM	\$ 3,063.36
818641	R	6/8/2021	REF ASSIGNORS, LLC	\$ 1,072.00
818643	R	6/8/2021	REIS, ROBERT	\$ 337.15
818644	R	6/8/2021	RIVAS-COOK, ALVIN	\$ 100.00
818645	R	6/8/2021	ROGERS TENNIS CLUB LLC	\$ 137.50
818646	R	6/8/2021	RUSH-REESE, ARLENE	\$ 10.00
818647	R	6/8/2021	SCHENDEL, CASSANDRA	\$ 20.00
818649	R	6/8/2021	SCHMITT MUSIC COMPANY	\$ 820.45
818650	R	6/8/2021	SEBALD, MICHELLE	\$ 63.73
818651	R	6/8/2021	SERBER, DAVID	\$ 80.81

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

818652	R	6/8/2021	SMITH, ALEXIS	\$ 155.59
818653	R	6/8/2021	STAVNES, ROBERTA	\$ 50.00
818654	R	6/8/2021	SULLIVAN, MICHAEL	\$ 1,026.00
818655	R	6/8/2021	SYKES, HENRIETTA	\$ 50.00
818656	R	6/8/2021	TAHO SPORTSWEAR INC.	\$ 258.75
818657	R	6/8/2021	TURNBULL, BLAINE	\$ 81.00
818658	R	6/8/2021	VANG, MAIKA	\$ 10.00
818659	R	6/8/2021	VIKING TROPHIES	\$ 288.00
818660	R	6/8/2021	VISUAL IMPACT LLC	\$ 45.00
818661	R	6/8/2021	VOLUNTEERS OF AMERICA MN AND WI	\$ 2,500.00
818662	R	6/8/2021	WACEK, KRISTINE	\$ 85.59
818663	R	6/8/2021	WAREHAM, PETER	\$ 100.00
818665	R	6/8/2021	ADAMS PEST CONTROL - MAIN	\$ 319.00
818666	R	6/8/2021	ANCOM COMMUNICATIONS INC	\$ 1,465.00
818667	R	6/8/2021	ARVIG	\$ 5,310.90
818668	R	6/8/2021	ASPEN WASTE SYSTEMS, INC.	\$ 748.82
818669	R	6/8/2021	BARNES & NOBLE, INC	\$ 741.50
818670	R	6/8/2021	BAT 19, INC	\$ 647.68
818671	R	6/8/2021	BIO-RAD LABORATORIES	\$ 505.73
818671	V	6/14/2021	BIO-RAD LABORATORIES	\$ (505.73)
818672	R	6/8/2021	BLICK ART MATERIALS	\$ 775.09
818673	R	6/8/2021	BSN SPORTS, LLC	\$ 6,608.71
818674	R	6/8/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 664.85
818675	R	6/8/2021	CDW GOVERNMENT	\$ 8,738.53
818676	R	6/8/2021	COMMITTEE FOR CHILDREN	\$ 14,752.80
818677	R	6/8/2021	CONTINENTAL CLAY COMPANY	\$ 316.79
818678	R	6/8/2021	ELECTRIC MOTOR REPAIR	\$ 408.64
818679	R	6/8/2021	FIRST BOOK	\$ 699.95
818681	R	6/8/2021	FOLLETT SCHOOL SOLUTIONS, INC	\$ 1,738.83
818691	R	6/8/2021	FRATTALLONE'S HARDWARE STORES	\$ 664.21
818692	R	6/8/2021	GOODIN COMPANY	\$ 103.59
818693	R	6/8/2021	HILLYARD INC - MINNEAPOLIS	\$ 543.12
818694	R	6/8/2021	HIREQUEST DIRECT	\$ 364.00
818695	R	6/8/2021	INTERSTATE DISTRIBUTION & MANUFACTURING, INC	\$ 337.24
818696	R	6/8/2021	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 394.00
818697	R	6/8/2021	KENDELL DOORS & HARDWARE, LLC	\$ 625.00
818698	R	6/8/2021	LVC COMPANIES INC	\$ 733.08
818699	R	6/8/2021	MATRIX COMMUNICATIONS INC.	\$ 17,456.95
818700	R	6/8/2021	MENARDS	\$ 152.29
818701	R	6/8/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 546.99
818703	R	6/8/2021	OLYMPIC COMMUNICATIONS INC	\$ 1,549.00
818704	R	6/8/2021	PUGLEASA COMPANY INC	\$ 270.10
818705	R	6/8/2021	REPUBLIC SERVICES #899	\$ 20,153.71
818706	R	6/8/2021	RICHEY & SON INC	\$ 5,695.00
818714	R	6/8/2021	RICOH USA INC	\$ 14,995.57
818716	R	6/8/2021	RICOH USA, INC	\$ 79.21
818717	R	6/8/2021	RIVERSIDE INSIGHTS	\$ 8,480.00

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

818719	R	6/8/2021	SCHOOL HEALTH CORPORATION	\$ 482.40
818720	R	6/8/2021	SHOES FOR CREWS, LLC	\$ 60.96
818721	R	6/8/2021	SOUTHWEST BINDING & LAMINATING	\$ 224.88
818722	R	6/8/2021	SPEED STACKS INC	\$ 29,000.00
818723	R	6/8/2021	STAPLES ADVANTAGE	\$ 2,417.95
818724	R	6/8/2021	STIER, JEFFERY	\$ 45,456.60
818725	R	6/8/2021	SUNBELT STAFFING	\$ 10,825.75
818726	R	6/8/2021	T-MOBILE	\$ 2,811.16
818727	R	6/8/2021	TIERNEY BROTHERS INC	\$ 8,054.55
818728	R	6/8/2021	UHL COMPANY	\$ 1,138.00
818729	R	6/8/2021	ULINE	\$ 458.95
818730	R	6/8/2021	WILLIAM H. SADLIER, INC	\$ 124.89
818731	R	6/8/2021	WOODWIND & BRASSWIND	\$ 4,089.00
818732	R	6/8/2021	GUNNAR ELECTRIC, INC	\$ 15,950.74
818733	R	6/8/2021	COMMERCIAL KITCHEN SERVICES	\$ 1,515.50
818734	R	6/8/2021	ECOLAB FOOD SAFETY SPECIALTIES	\$ 51.23
818735	R	6/8/2021	ECOLAB INC.	\$ 461.19
818736	R	6/8/2021	HI-TECH REFRIGERATION	\$ 2,484.38
818737	R	6/8/2021	HOBART SERVICE	\$ 420.80
818738	R	6/8/2021	MID CITY SERVICES	\$ 955.04
818739	R	6/8/2021	MINNESOTA DEPARTMENT OF HEALTH	\$ 35.00
818740	R	6/8/2021	SNA	\$ 90.00
818751	R	6/8/2021	ST PAUL BEVERAGE SOLUTIONS, LLC	\$ 12,885.96
818752	R	6/8/2021	US FOODS CULINARY EQUIPMENT	\$ 1,555.95
818753	R	6/10/2021	DAMMEN, DANNIEL	\$ 91.85
818754	R	6/10/2021	DIAZ-BANUELOS, JOSE	\$ 10.60
818759	R	6/10/2021	PAN-O-GOLD BAKING CO	\$ 1,448.21
818760	R	6/10/2021	PECINOVSKY, KARISSA	\$ 644.70
818761	R	6/10/2021	SYMBAL, GREG	\$ 390.35
818766	R	6/10/2021	TRIO SUPPLY CO	\$ 6,610.94
818801	R	6/10/2021	UPPER LAKES FOODS, INC.	\$ 95,977.10
818802	R	6/10/2021	ACME ELECTRIC COMPANIES	\$ 53.99
818804	R	6/10/2021	ADAMS PEST CONTROL - MAIN	\$ 240.00
818805	R	6/10/2021	ALUMINUM ATHLETIC EQUIPMENT	\$ 1,586.67
818806	R	6/10/2021	APEC	\$ 4,963.96
818807	R	6/10/2021	ASSETGENIE, INC.	\$ 7,761.25
818808	R	6/10/2021	AVID CENTER	\$ 23,395.00
818809	R	6/10/2021	BLICK ART MATERIALS	\$ 1,003.21
818810	R	6/10/2021	BSN SPORTS, LLC	\$ 672.14
818811	R	6/10/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 1,329.65
818812	R	6/10/2021	CDW GOVERNMENT	\$ 2,462.58
818813	R	6/10/2021	CONTINENTAL CLAY COMPANY	\$ 516.80
818814	R	6/10/2021	COOL AIR MECHANICAL, INC.	\$ 271.00
818815	R	6/10/2021	DALCO ENTERPRISES INC	\$ 967.41
818816	R	6/10/2021	DELL MARKETING L.P.	\$ 35.99
818817	R	6/10/2021	EARL F. ANDERSEN, INC.	\$ 1,017.55
818818	R	6/10/2021	ECM PUBLISHERS, INC.	\$ 84.48

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

818819	R	6/10/2021	ELECTRIC MOTOR REPAIR	\$ 651.00
818820	R	6/10/2021	FINKEN WATER SOLUTIONS	\$ 15.00
818821	R	6/10/2021	FISLERDATA, LLC	\$ 4,464.00
818822	R	6/10/2021	FLINN SCIENTIFIC, INC.	\$ 2,618.13
818823	R	6/10/2021	FOLLETT SCHOOL SOLUTIONS, INC	\$ 318.99
818824	R	6/10/2021	GOODWAY TECHNOLOGIES CORP.	\$ 12,493.66
818825	R	6/10/2021	GOPHER SPORT	\$ 380.26
818827	R	6/10/2021	GRAINGER	\$ 3,537.68
818828	R	6/10/2021	GUITAR CENTER STORES, INC	\$ 4,089.00
818829	R	6/10/2021	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$ 239.95
818831	R	6/10/2021	HILLYARD INC - MINNEAPOLIS	\$ 2,471.86
818832	R	6/10/2021	HIREQUEST DIRECT	\$ 688.19
818833	R	6/10/2021	INFINITE CAMPUS	\$ 199.00
818834	R	6/10/2021	INNOVATIONAL WATER SOLUTIONS, INC	\$ 4,442.21
818838	R	6/10/2021	JEFF'S S.O.S. DRAIN & SEWER	\$ 3,307.50
818839	R	6/10/2021	JOHNSON CONTROLS INC	\$ 1,288.75
818840	R	6/10/2021	KENDELL DOORS & HARDWARE, LLC	\$ 875.00
818841	R	6/10/2021	LAKESHORE LEARNING MATERIALS	\$ 15.66
818842	R	6/10/2021	LOFFLER COMPANIES - 131511	\$ 97.23
818845	R	6/10/2021	LVC COMPANIES INC	\$ 2,845.10
818847	R	6/10/2021	MACKIN EDUCATIONAL RESOURCES	\$ 5,841.75
818848	R	6/10/2021	MATH FOR LOVE, LLC	\$ 14,400.00
818849	R	6/10/2021	MATRIX COMMUNICATIONS INC.	\$ 1,230.26
818850	R	6/10/2021	MENARDS	\$ 79.04
818851	R	6/10/2021	MENARDS	\$ 169.71
818853	R	6/10/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 13,467.67
818854	R	6/10/2021	O'REILLY AUTOMOTIVE, INC	\$ 47.74
818855	R	6/10/2021	PASCO	\$ 846.00
818857	R	6/10/2021	PETERSON COMPANIES INC	\$ 3,829.95
818858	R	6/10/2021	PRAXAIR DISTRIBUTION, INC.	\$ 123.87
818859	R	6/10/2021	PREMIUM WATERS, INC.	\$ 30.00
818860	R	6/10/2021	QUICKSILVER EXPRESS COURIER	\$ 32.83
818861	R	6/10/2021	RICOH USA INC	\$ 102.71
818863	R	6/10/2021	RICOH USA, INC	\$ 101.55
818864	R	6/10/2021	SAVVAS LEARNING COMPANY LLC	\$ 228.75
818865	R	6/10/2021	SCHMITT MUSIC COMPANY	\$ 157.88
818866	R	6/10/2021	SCHOLASTIC LIBRARY PUBLISHING, INC	\$ 8,001.69
818867	R	6/10/2021	SCHOOL SPECIALTY, LLC	\$ 3,151.81
818868	R	6/10/2021	SHRED-IT USA	\$ 801.16
818869	R	6/10/2021	SIGNATURE MECHANICAL, INC	\$ 1,451.50
818870	R	6/10/2021	STAPLES ADVANTAGE	\$ 3,536.28
818871	R	6/10/2021	STIER, JEFFERY	\$ 13,221.00
818872	R	6/10/2021	SUNBELT STAFFING	\$ 10,702.35
818873	R	6/10/2021	T-MOBILE	\$ 19,962.72
818874	R	6/10/2021	TGK AUTOMOTIVE OF CRYSTAL INC.	\$ 327.80
818876	R	6/10/2021	TIERNEY BROTHERS INC	\$ 881.50
818877	R	6/10/2021	TRANE US INC	\$ 1,736.69

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

818882	R	6/10/2021	UHL COMPANY	\$ 11,220.66
818883	R	6/10/2021	UNITED SEATING AND MOBILITY, LLC	\$ 6,144.30
818884	R	6/10/2021	US FOODS CULINARY EQUIPMENT	\$ 7,122.00
818885	R	6/10/2021	VARSITY ATHLETIC APPAREL, INC	\$ 2,753.00
818886	R	6/10/2021	WORTHINGTON DIRECT	\$ 1,327.93
818887	R	6/14/2021	INSPEC INC	\$ 3,950.00
818888	R	6/14/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 7,750.00
818889	R	6/14/2021	PREMIER TEST & BALANCE, INC.	\$ 18,400.00
818890	R	6/14/2021	INFINITE CAMPUS	\$ 153,591.90
818891	R	6/14/2021	POWERSCHOOL GROUP LLC	\$ 76,242.00
818892	R	6/14/2021	SEESAW LEARNING INC	\$ 9,111.00
818893	R	6/14/2021	SHOUTPOINT, INC	\$ 13,455.00
818894	R	6/14/2021	SKYWARD, INC.	\$ 75,513.00
818895	R	6/14/2021	BIO-RAD LABORATORIES	\$ 470.34
818896	R	6/15/2021	ANDERSON, MATT	\$ 81.00
818897	R	6/15/2021	ARTIS, ROGER	\$ 130.00
818898	R	6/15/2021	BECK, MICHAEL	\$ 180.00
818899	R	6/15/2021	BOSHART, THOMAS	\$ 130.00
818900	R	6/15/2021	BRACHER, THOMAS	\$ 155.00
818901	R	6/15/2021	BRUBAKER, BRADLEY	\$ 130.00
818902	R	6/15/2021	CEASON, RYAN	\$ 80.00
818904	R	6/15/2021	CENTERPOINT ENERGY	\$ 5,541.79
818905	R	6/15/2021	CITY OF BROOKLYN CENTER	\$ 2,318.13
818906	R	6/15/2021	CITY OF CRYSTAL - ACCOUNTS RECEIVEABLE	\$ 8,383.10
818907	R	6/15/2021	CITY OF GOLDEN VALLEY	\$ 3,338.30
818909	R	6/15/2021	CITY OF PLYMOUTH	\$ 7,404.45
818910	R	6/15/2021	CITY OF ST LOUIS PARK	\$ 60.00
818911	R	6/15/2021	DOHERTY, AMY	\$ 130.00
818912	R	6/15/2021	DORNFELD, DANIEL J.	\$ 180.00
818913	R	6/15/2021	EICHACKER, ERIC	\$ 80.00
818914	R	6/15/2021	EMS LINQ INC	\$ 3,780.00
818915	R	6/15/2021	FOSS, DAVID	\$ 130.00
818916	R	6/15/2021	FOSSEN, STEVEN	\$ 130.00
818917	R	6/15/2021	FREEMAN, KENNETH	\$ 180.00
818918	R	6/15/2021	GBR INTERPRETING AND TRANSLATION SERVICES	\$ 584.00
818919	R	6/15/2021	GERBER, STEVEN	\$ 130.00
818920	R	6/15/2021	GROTH MUSIC CO	\$ 64.00
818921	R	6/15/2021	HAMMANN, DENNIS	\$ 130.00
818922	R	6/15/2021	HENNEPIN COUNTY ACCOUNTS PAYABLE	\$ 50.00
818923	R	6/15/2021	HENNEPIN CTY TREASURER-MAIL CODE 129	\$ 36,945.56
818924	R	6/15/2021	HENNIES, MELINDA	\$ 74.00
818925	R	6/15/2021	HIGHWAY 55 RENTAL & SALES	\$ 1,332.90
818926	R	6/15/2021	HINRICHS, PETER	\$ 81.00
818927	R	6/15/2021	HOBART SERVICE	\$ 389.27
818928	R	6/15/2021	IMAGE ONE CORPORATION	\$ 2,975.32
818929	R	6/15/2021	INSTRUMENTALIST AWARDS LLC	\$ 207.00
818930	R	6/15/2021	ISD # 11 - BLAINE HIGH SCHOOL	\$ 100.00

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

818931	R	6/15/2021	ISD#279 - OSSEO AREA SCHOOLS	\$ 270.00
818932	R	6/15/2021	ISD#284 WAYZATA AREA SCHOOLS ECFE	\$ 180.00
818933	R	6/15/2021	JOSTENS INC	\$ 484.10
818934	R	6/15/2021	KALLESTAD, JAMES	\$ 81.00
818935	R	6/15/2021	MATTER OF AFRICA AMERICA TIME CORP	\$ 500.00
818936	R	6/15/2021	MAUER, BRIAN	\$ 80.00
818937	R	6/15/2021	MAYERON, JACK	\$ 130.00
818938	R	6/15/2021	MEJIA, PIEDAD	\$ 50.00
818939	R	6/15/2021	MILLER, TODD	\$ 72.00
818942	R	6/15/2021	MN DEPARTMENT OF HEALTH	\$ 680.00
818943	R	6/15/2021	MINNESOTA DEPARTMENT OF HEALTH	\$ 80.00
818944	R	6/15/2021	MYERS, JENNIFER	\$ 130.00
818945	R	6/15/2021	NCS PEARSON INC	\$ 207.50
818946	R	6/15/2021	OCCUPATIONAL HEALTH CENTERS OF MINNESOTA P.C.	\$ 85.00
818947	R	6/15/2021	ONCHIRI, ZIPPORAH	\$ 90.00
818948	R	6/15/2021	ON SITE COMPANIES INC	\$ 515.17
818949	R	6/15/2021	PEOPLE INCORPORATED	\$ 5,249.99
818950	R	6/15/2021	PILGRIM DRY CLEANERS, INC	\$ 2,325.00
818951	R	6/15/2021	PREFERRED SHIPPING INC.	\$ 87.52
818952	R	6/15/2021	REED, SCOTT	\$ 81.00
818953	S	6/15/2021	REGION 6AA	\$ 100.00
818954	S	6/15/2021	REGION 6AA	\$ 1,060.00
818955	S	6/15/2021	REGION 6AA	\$ 840.00
818956	R	6/15/2021	ROGERS TENNIS CLUB LLC	\$ 100.00
818957	R	6/15/2021	SCHIMETZ, SCOTT	\$ 72.00
818958	R	6/15/2021	SCHMITT MUSIC COMPANY	\$ 99.90
818959	R	6/15/2021	SHOMION, RICHARD	\$ 72.00
818960	R	6/15/2021	SNAPKO, WILLIAM	\$ 31.00
818961	R	6/15/2021	STALLMAN, SCOTT	\$ 595.00
818962	R	6/15/2021	STEPHAN, THOMAS JR	\$ 72.00
818963	R	6/15/2021	STRAIT STUFF SCREEN PRINTING	\$ 3,785.15
818964	R	6/15/2021	TOWN & COUNTRY FENCE	\$ 2,333.00
818965	R	6/15/2021	UNIVERSAL ATHLETIC SERVICE, INC.	\$ 91.90
818966	R	6/15/2021	UTECHT, GREGORY	\$ 180.00
818967	R	6/15/2021	VIKING TROPHIES	\$ 218.84
818968	R	6/15/2021	VINCENT, CLAIRE	\$ 46.00
818969	R	6/15/2021	WEBER, CRAIG	\$ 81.00
818970	R	6/15/2021	WELLBEATS, INC	\$ 715.92
818971	R	6/15/2021	WILES, DAVID	\$ 80.00
818972	R	6/15/2021	REGION 6AA	\$ 525.00
818973	R	6/15/2021	SWANK MOVIE LICENSING USA	\$ 9,192.00
818974	R	6/15/2021	GILBERT ALDEN, PLLC	\$ 1,166.00
818975	R	6/15/2021	WALKER, EDWARD	\$ 2,334.00
818976	R	6/18/2021	CALIFORNIA STATE DISBURSEMENT UNIT	\$ 69.23
818977	R	6/18/2021	EDUCATION MINNESOTA	\$ 424.00
818978	R	6/18/2021	FLORIDA STATE DISBURSEMENT UNIT	\$ 350.03
818979	R	6/18/2021	GREGORY A. BURRELL	\$ 280.62

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

818980	R	6/18/2021	GURSTEL LAW FIRM	\$ 412.10
818981	R	6/18/2021	MESSERLI & KRAMER	\$ 383.78
818982	R	6/18/2021	MISSISSIPPI DEPART OF HUMAN SERVICES	\$ 254.79
818983	R	6/18/2021	MN CHILD SUPPORT PAYMENT CTR	\$ 10,044.71
818984	R	6/18/2021	SCHOOL SERVICE EMPLOYEES	\$ 70.00
818985	R	6/18/2021	STATE DISBURSEMENT UNIT	\$ 1,846.15
818986	R	6/18/2021	TRUST POINT INC.	\$ 107,000.86
818987	S	6/18/2021	UNITED STATES TREASURY	\$ 50.00
818988	R	6/18/2021	WI SCTF	\$ 13.85
818989	R	6/18/2021	SCHOOL SERVICE EMPLOYEES	\$ 4,515.57
818990	R	6/22/2021	A.J. MOORE ELECTRIC, INC.	\$ 12,597.00
818991	R	6/22/2021	CENTRAL ROOFING INC.	\$ 7,299.56
818992	R	6/22/2021	EBERT CONSTRUCTION	\$ 970.38
818993	R	6/22/2021	GENERAL SHEET METAL COMPANY, LLC	\$ 28,025.00
818994	R	6/22/2021	ADAMS PEST CONTROL - MAIN	\$ 40.00
818995	R	6/22/2021	APEC	\$ 3,380.64
818996	R	6/22/2021	APPLE COMPUTER INC	\$ 1,794.00
818997	R	6/22/2021	ARBOR SCIENTIFIC	\$ 1,101.75
818998	R	6/22/2021	ARVIG	\$ 5,390.45
818999	R	6/22/2021	BLICK ART MATERIALS	\$ 199.95
819000	R	6/22/2021	BORDER STATES ELECTRIC SUPPLY	\$ 112.90
819001	R	6/22/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 184.45
819002	R	6/22/2021	CDW GOVERNMENT	\$ 415.06
819003	R	6/22/2021	CULLIGAN BOTTLED WATER	\$ 202.85
819004	R	6/22/2021	DALCO ENTERPRISES INC	\$ 1,136.23
819005	R	6/22/2021	GOODIN COMPANY	\$ 207.96
819006	R	6/22/2021	GRAINGER	\$ 6,056.40
819007	R	6/22/2021	HENNEPIN COUNTY - MAIL CODE 131	\$ 417.35
819008	R	6/22/2021	HILLYARD INC - MINNEAPOLIS	\$ 405.35
819009	R	6/22/2021	HIREQUEST DIRECT	\$ 45.50
819010	R	6/22/2021	HORIZON COMMERCIAL POOL SUPPLY	\$ 2,205.97
819011	R	6/22/2021	HOUSE OF NOTE, INC.	\$ 9,408.62
819012	R	6/22/2021	JEFF'S S.O.S. DRAIN & SEWER	\$ 300.00
819014	R	6/22/2021	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,493.36
819015	R	6/22/2021	LVC COMPANIES INC	\$ 6,909.00
819016	R	6/22/2021	MACKIN EDUCATIONAL RESOURCES	\$ 1,321.81
819017	R	6/22/2021	MCGRAW HILL LLC	\$ 19,204.95
819018	R	6/22/2021	MENARDS	\$ 67.96
819021	R	6/22/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 9,069.69
819023	R	6/22/2021	NORTHLAND MECHANICAL CONTRACTORS, INC.	\$ 6,321.98
819023	V	6/23/2021	NORTHLAND MECHANICAL CONTRACTORS, INC.	\$ (6,321.98)
819024	R	6/22/2021	OLYMPIC COMMUNICATIONS INC	\$ 3,283.00
819025	R	6/22/2021	PHASOR ELECTRIC COMPANY	\$ 395.00
819026	R	6/22/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$ 511.47
819027	R	6/22/2021	QUADIENT LEASING USA, INC	\$ 328.89
819028	R	6/22/2021	RADEMACHER COMPANIES, INC	\$ 247.05
819030	R	6/22/2021	RICOH USA, INC	\$ 139.64

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

819031	R	6/22/2021	SCHOLASTIC INC	\$ 93.39
819032	R	6/22/2021	SHRED-IT USA	\$ 353.12
819034	R	6/22/2021	STAPLES ADVANTAGE	\$ 1,961.00
819035	R	6/22/2021	SUNBELT STAFFING	\$ 9,381.45
819036	R	6/22/2021	TIERNEY BROTHERS INC	\$ 532.00
819037	R	6/22/2021	TOTAL FILTRATION SERVICES	\$ 781.15
819040	R	6/22/2021	UHL COMPANY	\$ 6,443.80
819041	R	6/22/2021	RSCHOOLTODAY	\$ 3,066.00
819042	R	6/22/2021	ANAYA-BROWNLEE, CLARIECE	\$ 10.00
819043	R	6/22/2021	AUSK, TRACY	\$ 46.20
819044	R	6/22/2021	AVANT ASSESSMENT, LLC	\$ 298.50
819045	R	6/22/2021	BETHEL UNIVERSITY SRC	\$ 1,000.00
819046	R	6/22/2021	BIFFS, INC.	\$ 952.14
819047	R	6/22/2021	BJORKLUND, ROBERT	\$ 290.00
819048	R	6/22/2021	BOESE, DAVID	\$ 86.95
819049	R	6/22/2021	BROADWAY AWARDS	\$ 30.00
819050	R	6/22/2021	BRUGNOLI, KELLEY	\$ 83.20
819051	R	6/22/2021	CITY OF ROBBINSDALE	\$ 5,520.52
819052	R	6/22/2021	CLARK, BARBARA	\$ 45.25
819053	R	6/22/2021	DAVIES, KASANA	\$ 110.05
819054	R	6/22/2021	DECKER, KATIE	\$ 80.00
819055	R	6/22/2021	DRISKILL, ANDREA	\$ 26.75
819056	R	6/22/2021	ECKDAHL, RYAN	\$ 12.65
819057	R	6/22/2021	EDUCATION REFORM ENTERPRISES LLC	\$ 2,800.00
819058	R	6/22/2021	FAIRVIEW HEALTH SERVICES	\$ 14,666.66
819059	R	6/22/2021	FISHBEIN, LESLIE	\$ 70.40
819060	R	6/22/2021	G & L MEDICAL SUPPLY, LLC	\$ 1,420.00
819061	R	6/22/2021	GBR INTERPRETING AND TRANSLATION SERVICES	\$ 114.00
819062	R	6/22/2021	GOODROAD, CHRISTINA	\$ 20.05
819063	R	6/22/2021	Harty, Torunn	\$ 38.30
819064	R	6/22/2021	HENNEN, ANNE	\$ 23.05
819065	R	6/22/2021	HENNEPIN TECHNICAL COLLEGE	\$ 540.00
819066	R	6/22/2021	HERBECK, DAVID	\$ 765.45
819067	R	6/22/2021	HILDRE, MINDY	\$ 21.95
819068	R	6/22/2021	HOSTETTER ICES OF APPLE VALLLEY LLC	\$ 488.50
819069	R	6/22/2021	HOUSE OF NOTE, INC.	\$ 75.00
819070	R	6/22/2021	HUBBARD, JEANNE	\$ 54.40
819071	R	6/22/2021	INTERNATIONAL BACCALAUREATE	\$ 10,552.00
819072	R	6/22/2021	JACOBSEN, LYNNAIA	\$ 23.30
819073	R	6/22/2021	JIRON, PATRICIA	\$ 8.30
819074	R	6/22/2021	JOSTENS INC	\$ 60.90
819075	R	6/22/2021	JOSTENS	\$ 1,191.00
819076	R	6/22/2021	KLB DESIGNZ	\$ 216.00
819077	R	6/22/2021	LANDSVERK, DAVID	\$ 50.00
819078	R	6/22/2021	LAWSON, SHEILA	\$ 53.10
819079	R	6/22/2021	LEHNERTZ, LAURIE	\$ 17.45
819080	R	6/22/2021	LIBERTY MUTUAL INSURANCE COMPANY	\$ 123,964.25

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

819081	R	6/22/2021	LITHUN, LARA	\$	34.30
819082	R	6/22/2021	LUND, LIANN	\$	80.25
819083	R	6/22/2021	MARK ANDY, INC.	\$	151.98
819084	R	6/22/2021	MARTIN, SHEILA	\$	37.20
819085	R	6/22/2021	MCMILLIAN, TRICIA	\$	26.40
819086	R	6/22/2021	MEJIA, PIEDAD	\$	50.00
819087	R	6/22/2021	MERILATT, LAURA	\$	18.65
819088	R	6/22/2021	METRO WEST CONFERENCE	\$	4,296.00
819089	R	6/22/2021	MINNESOTA SAFETY COUNCIL	\$	90.00
819090	R	6/22/2021	MODERN DAY VALKYRIE LLC	\$	292.50
819091	R	6/22/2021	MOHN, MONICA	\$	220.00
819092	R	6/22/2021	MR CUTTING EDGE LLC	\$	20.00
819094	R	6/22/2021	NATIONAL MARTIAL ARTS ASSOCIATION	\$	1,570.10
819095	R	6/22/2021	NEIS, MICHAEL	\$	146.27
819096	R	6/22/2021	NEUVILLE, PATRICIA	\$	3.80
819097	R	6/22/2021	NIEBUHR, TOM	\$	14.00
819098	R	6/22/2021	NISHIMURA, CAIT	\$	1,500.00
819099	R	6/22/2021	NORTH DAKOTA STATE UNIVERSITY	\$	500.00
819100	R	6/22/2021	O'BRIEN, SARA	\$	25.00
819101	R	6/22/2021	OFFICE OF MN IT SERVICES	\$	3,083.02
819102	R	6/22/2021	OHMAN, DOUG	\$	150.00
819103	R	6/22/2021	OLIVER, KRISTON	\$	315.30
819104	R	6/22/2021	OREM, ANDREA	\$	287.00
819105	R	6/22/2021	PEAK PRODUCTS & SERVICES INC	\$	80.00
819106	R	6/22/2021	PETERSON, RYAN	\$	80.00
819107	R	6/22/2021	PIONEER CREEK GOLF, LLC	\$	305.00
819108	R	6/22/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	359.88
819109	R	6/22/2021	QUADIENT FINANCE USA, INC	\$	200.00
819110	R	6/22/2021	REGION 6AA	\$	610.00
819111	R	6/22/2021	RICOH USA, INC	\$	309.23
819112	R	6/22/2021	ROSE-MUNDT, MARY	\$	114.60
819113	R	6/22/2021	SCHLOTTHAUER, DEBRAH	\$	38.20
819114	R	6/22/2021	SCHMITT MUSIC COMPANY	\$	151.00
819115	R	6/22/2021	SFM	\$	268,160.00
819116	R	6/22/2021	TAHO SPORTSWEAR INC.	\$	852.00
819117	R	6/22/2021	THE COLLEGE BOARD	\$	95,114.00
819119	R	6/22/2021	THREE RIVERS PARK DISTRICT	\$	537.50
819120	R	6/22/2021	UNIVERSITY OF NORTHWESTERN - ST. PAUL	\$	1,000.00
819121	R	6/22/2021	UNIVERSITY OF MN - TWIN CITIES	\$	1,000.00
819122	R	6/22/2021	USA SWIMMING FOUNDATION	\$	6,500.00
819123	R	6/22/2021	VIKING TROPHIES	\$	617.16
819124	R	6/22/2021	VISUAL IMPACT LLC	\$	60.00
819125	R	6/22/2021	VITAL WORKLIFE, INC	\$	12,096.00
819126	R	6/22/2021	VOGEL, MICHAEL	\$	80.00
819127	R	6/22/2021	WATSON, CONNIE	\$	31.80
819128	R	6/22/2021	WOLVERT, TAMMY	\$	330.00
819130	R	6/23/2021	NORTHLAND MECHANICAL CONTRACTORS, INC.	\$	6,351.98

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

819131	R	6/23/2021	ACTION RADIO & COMMUNICATIONS	\$ 49,741.18
819133	R	6/23/2021	ADAMS PEST CONTROL - MAIN	\$ 265.00
819134	R	6/23/2021	AJ'S TILE SERVICES, LLC	\$ 400.00
819135	R	6/23/2021	APPLE COMPUTER INC	\$ 179.00
819136	R	6/23/2021	ASSETGENIE, INC.	\$ 568.50
819137	R	6/23/2021	BENCHMARK EDUCATION COMPANY	\$ 46,442.70
819138	R	6/23/2021	BEST BUY BUSINESS ADVANTAGE ACCT	\$ 2,421.39
819139	R	6/23/2021	CDW GOVERNMENT	\$ 530.64
819140	R	6/23/2021	DALCO ENTERPRISES INC	\$ 192.50
819141	R	6/23/2021	DELL MARKETING L.P.	\$ 10,776.48
819142	R	6/23/2021	ECM PUBLISHERS, INC.	\$ 147.84
819143	R	6/23/2021	ENERVATION INC	\$ 1,584.00
819144	R	6/23/2021	HARRINGTON INDUSTRIAL PLASTICS LLC	\$ 122.26
819146	R	6/23/2021	HILLYARD INC - MINNEAPOLIS	\$ 2,038.56
819148	R	6/23/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$ 250,386.80
819149	R	6/23/2021	INSPEC INC	\$ 3,000.00
819150	R	6/23/2021	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$ 432.17
819150	V	6/24/2021	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$ (432.17)
819152	R	6/23/2021	JEFF'S S.O.S. DRAIN & SEWER	\$ 2,030.00
819153	R	6/23/2021	LVC COMPANIES INC	\$ 310.00
819154	R	6/23/2021	MACKIN EDUCATIONAL RESOURCES	\$ 1,944.72
819155	R	6/23/2021	MCGRAW HILL LLC	\$ 4,500.00
819156	R	6/23/2021	MENARDS	\$ 28.78
819157	R	6/23/2021	OLYMPIC COMMUNICATIONS INC	\$ 1,510.00
819158	R	6/23/2021	QUICKSILVER EXPRESS COURIER	\$ 190.04
819160	R	6/23/2021	RICOH USA, INC	\$ 469.41
819161	R	6/23/2021	SCHOOL HEALTH CORPORATION	\$ 160.08
819162	R	6/23/2021	SCHUMACHER ELEVATOR COMPANY	\$ 2,685.84
819163	R	6/23/2021	SUNBELT STAFFING	\$ 8,138.65
819164	R	6/23/2021	THE RETROFIT COMPANIES, INC	\$ 934.10
819165	R	6/23/2021	TIERNEY BROTHERS INC	\$ 27,439.64
819166	R	6/23/2021	TITAN ENERGY SYSTEMS	\$ 430.00
819168	R	6/23/2021	UHL COMPANY	\$ 4,943.76
819170	R	6/23/2021	KFI ENGINEERS, PC	\$ 29,528.84
819172	R	6/23/2021	KRAUS-ANDERSON CONSTRUCTION COMPANY	\$ 205,040.99
819174	R	6/23/2021	LAWAL SCOTT ERICKSON ARCHITECTS, INC.	\$ 27,861.06
819175	R	6/23/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 2,500.00
819176	R	6/23/2021	ROOF SPEC INC	\$ 4,200.00
819177	R	6/23/2021	TMA SYSTEMS	\$ 19,770.00
819178	R	6/23/2021	MCDOWELL AGENCY (THE)	\$ 108.00
819183	R	6/23/2021	CENTERPOINT ENERGY	\$ 9,213.69
819184	R	6/24/2021	A.J. MOORE ELECTRIC, INC.	\$ 84,767.43
819185	R	6/24/2021	NAC MECHANICAL & ELECTRICAL SERV	\$ 7,600.00
819186	R	6/24/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 177,840.00
819187	R	6/24/2021	PETERSON SHEET METAL INC	\$ 352,794.48
819188	R	6/24/2021	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$ 432.17
819190	R	6/25/2021	AMAZON CAPITAL SERVICES, INC	\$ 11,142.98

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

819191	R	6/25/2021	CAMP, MATTHEW	\$ 100.00
819192	R	6/25/2021	CITY OF PLYMOUTH	\$ 500.00
819193	R	6/25/2021	JOSTENS	\$ 505.00
819197	R	6/25/2021	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	\$ 15,303.00
819198	R	6/25/2021	PEREZ HERNANDEZ, ELIEZER	\$ 5.00
819199	R	6/25/2021	THE COLLEGE BOARD	\$ 400.00
819200	R	6/25/2021	THREE RIVERS PARK DISTRICT	\$ 70.00
819201	R	6/30/2021	CALIFORNIA STATE DISBURSEMENT UNIT	\$ 69.23
819202	R	6/30/2021	FLORIDA STATE DISBURSEMENT UNIT	\$ 350.03
819203	R	6/30/2021	GREGORY A. BURRELL	\$ 280.62
819204	R	6/30/2021	MESSERLI & KRAMER	\$ 383.78
819205	R	6/30/2021	MISSISSIPPI DEPART OF HUMAN SERVICES	\$ 254.79
819206	R	6/30/2021	MN CHILD SUPPORT PAYMENT CTR	\$ 5,012.70
819207	R	6/30/2021	SCHOOL SERVICE EMPLOYEES	\$ 31.00
819208	R	6/30/2021	TRUST POINT INC.	\$ 16,927.83
819209	R	6/30/2021	WI SCTF	\$ 13.85
819210	R	6/29/2021	CEL PUBLIC RELATIONS INC	\$ 23,520.00
819211	R	6/29/2021	COMPUTER EXPLORERS	\$ 3,196.00
819212	R	6/29/2021	EMI AUDIO, INC	\$ 7,275.56
819213	R	6/29/2021	Engstrom, David	\$ 927.50
819214	R	6/29/2021	GROTH MUSIC CO	\$ 219.95
819215	R	6/29/2021	HI-TECH REFRIGERATION	\$ 1,079.68
819216	R	6/29/2021	HUDSON MAGIC, LLC	\$ 330.00
819217	R	6/29/2021	ISD 279 OSSEO AREA SCHOOLS	\$ 5,329.45
819218	R	6/29/2021	LIBRARY COMPUTER TUTOR	\$ 87.30
819219	R	6/29/2021	MASBO	\$ 110.00
819220	R	6/29/2021	MERRY, VANESSA	\$ 210.00
819221	R	6/29/2021	MINNESOTA DEPT OF COMMERCE	\$ 19,004.00
819222	R	6/29/2021	OHMAN, DOUG	\$ 165.00
819224	R	6/29/2021	ON SITE COMPANIES INC	\$ 540.14
819225	R	6/29/2021	RIDDELL / ALL AMERICAN SPORTS CORP	\$ 7,250.88
819226	R	6/29/2021	STAPLES ADVANTAGE	\$ 427.12
819227	R	6/29/2021	SYMMETRY ENERGY SOLUTIONS, LLC	\$ 5,191.70
819228	R	6/29/2021	THREE RIVERS PARK DISTRICT	\$ 75.00
819229	R	6/30/2021	GAGGLE.NET,INC	\$ 64,350.00
819230	R	6/30/2021	NOREDINK CORP	\$ 1,500.00
819238	R	6/30/2021	RICOH USA INC	\$ 16,138.80
819239	R	6/30/2021	SAVVAS LEARNING COMPANY LLC	\$ 60.00
819297	V	7/2/2021	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$ (486.50)
20200000	W	6/4/2021	COMMISSIONER OF REVENUE REF #	\$ 182,166.87
20200000	W	6/4/2021	INTERNAL REVENUE SERVICE REF #	\$ 1,085,311.52
20200000	W	6/4/2021	MN DEPARTMENT OF REVENUE	\$ 218.83
20200000	W	6/4/2021	MN TEACHERS RETIREMENT ASSOC	\$ 498,572.04
20200000	W	6/4/2021	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$ 163,591.59
20200000	W	6/4/2021	AVIBEN	\$ 176,254.32
20200000	W	6/4/2021	ISD#281: FLEX BENEFITS	\$ 32,115.36
20200000	W	6/4/2021	AMERIFLEX	\$ 23,074.02

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

202000000	W	6/4/2021	I S D # 281 - PAYROLL ACCT	\$ 2,990,956.60
202000000	W	6/3/2021	MN DEPARTMENT OF REVENUE	\$ 26.00
202000000	W	6/18/2021	COMMISSIONER OF REVENUE REF #	\$ 695,756.10
202000000	W	6/18/2021	INTERNAL REVENUE SERVICE REF #	\$ 3,990,333.40
202000000	W	6/18/2021	MN DEPARTMENT OF REVENUE	\$ 344.58
202000000	W	6/18/2021	MN TEACHERS RETIREMENT ASSOC	\$ 2,225,319.17
202000000	W	6/18/2021	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$ 201,695.47
202000000	W	6/18/2021	AVIBEN	\$ 674,391.99
202000000	W	6/18/2021	ISD#281: FLEX BENEFITS	\$ 138,683.04
202000000	W	6/18/2021	AMERIFLEX	\$ 85,700.27
202000000	W	6/18/2021	I S D # 281 - PAYROLL ACCT	\$ 10,487,209.24
202000000	W	6/7/2021	HARRIS BANK	\$ 130,734.51
202000000	W	6/24/2021	XCEL ENERGY	\$ 38,767.99
202000000	W	6/25/2021	XCEL ENERGY	\$ 61,306.35
202000000	W	6/30/2021	COMMISSIONER OF REVENUE REF #	\$ 146,491.36
202000000	W	6/30/2021	INTERNAL REVENUE SERVICE REF #	\$ 917,930.85
202000000	W	6/30/2021	MN DEPARTMENT OF REVENUE	\$ 680.74
202000000	W	6/30/2021	MN TEACHERS RETIREMENT ASSOC	\$ 361,821.98
202000000	W	6/30/2021	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$ 169,686.15
202000000	W	6/30/2021	AVIBEN	\$ 34,701.67
202000000	W	6/30/2021	ISD#281: FLEX BENEFITS	\$ 1,582,229.00
202000000	W	6/30/2021	ISD#281: FLEX BENEFITS	\$ 14,613.75
202000000	W	6/30/2021	AMERIFLEX	\$ 10,977.06
202000000	W	6/30/2021	I S D # 281 - PAYROLL ACCT	\$ 2,871,745.00
202000000	W	6/4/2021	DELTA DENTAL	\$ 21,015.68
202000000	W	6/11/2021	DELTA DENTAL	\$ 16,910.70
202000000	W	6/21/2021	DELTA DENTAL	\$ 20,198.18
202000000	W	6/25/2021	DELTA DENTAL	\$ 24,703.45
202000000	W	6/21/2021	DELTA DENTAL	\$ 7,608.06
202000000	W	6/1/2021	PREFERRED ONE	\$ 289,547.34
202000000	W	6/1/2021	PREFERRED ONE	\$ 50,689.79
202000000	W	6/7/2021	PREFERRED ONE	\$ 176,428.44
202000000	W	6/7/2021	PREFERRED ONE	\$ 52,905.17
202000000	W	6/10/2021	PREFERRED ONE	\$ 81,180.43
202000000	W	6/14/2021	PREFERRED ONE	\$ 537,648.45
202000000	W	6/21/2021	PREFERRED ONE	\$ 56,544.65
202000000	W	6/21/2021	PREFERRED ONE	\$ 249,504.21
202000000	W	6/28/2021	PREFERRED ONE	\$ 41,218.16
202000000	W	6/28/2021	PREFERRED ONE	\$ 407,533.11
202000000	W	6/8/2021	AMERIFLEX	\$ 14,317.84
202000000	W	6/8/2021	AMERIFLEX	\$ 14,591.56
202000000	W	6/22/2021	AMERIFLEX	\$ 5,539.68
202000000	W	6/22/2021	AMERIFLEX	\$ 15,500.06
202000000	W	6/29/2021	AMERIFLEX	\$ 12,702.42
202000000	W	6/29/2021	AMERIFLEX	\$ 35,009.81
202000000	W	6/2/2021	AVIDIA BANK	\$ 11,190.93
202000000	W	6/7/2021	AVIDIA BANK	\$ 17,570.49

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

202000000	W	6/21/2021	AVIDIA BANK	\$ 66,436.48
202000000	W	6/10/2021	FEEPAY	\$ 1,750.00
202000000	W	6/8/2021	BANKCARD SERVICES WORLDWIDE	\$ 1,413.60
202000000	W	6/8/2021	BANKCARD SERVICES WORLDWIDE	\$ 4,922.42
202000000	W	6/11/2021	WELLS FARGO BROKERAGE SERV LLC	\$ 1,477.85
202000000	W	6/15/2021	VANCO SERVICES	\$ 24.95
202000000	W	6/14/2021	AMERIFLEX	\$ 4,312.25
202000000	W	6/29/2021	XCEL ENERGY	\$ 60,644.11
202000000	A	6/4/2021	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	\$ 2,471.84
202000000	A	6/4/2021	AFSCME COUNCIL 5	\$ 1,664.39
202000000	A	6/4/2021	ROBB FEDERATION OF TEACHERS	\$ 47,825.92
202000000	A	6/8/2021	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	\$ 141,512.20
202000000	A	6/8/2021	FIRST STUDENT, INC.	\$ 634,481.73
202000000	A	6/8/2021	Gardner, Kelsie	\$ 99.90
202000000	A	6/8/2021	Hanson, Emily	\$ 75.21
202000000	A	6/8/2021	Jono, Ryusuke	\$ 107.96
202000000	A	6/8/2021	Krenz, Laura	\$ 35.11
202000000	A	6/8/2021	MATZKE, KATIE	\$ 200.03
202000000	A	6/8/2021	Oesterreich, Elizabeth	\$ 31.70
202000000	A	6/8/2021	ONSUM, MARCUS	\$ 75.21
202000000	A	6/8/2021	POTVIN, MELINDA	\$ 56.75
202000000	A	6/8/2021	Powell, Joshua	\$ 179.00
202000000	A	6/8/2021	Purdy, Melissa	\$ 100.41
202000000	A	6/8/2021	RONDESTVEDT, DAVID	\$ 47.39
202000000	A	6/18/2021	AFSCME COUNCIL 5	\$ 1,710.82
202000000	A	6/18/2021	ROBB FEDERATION OF TEACHERS	\$ 48,292.59
202000000	A	6/22/2021	Billington, Zuleika	\$ 161.67
202000000	A	6/22/2021	Braden, McKenzie	\$ 71.01
202000000	A	6/22/2021	Brommel, Kelsey	\$ 143.53
202000000	A	6/22/2021	BURCH, CYNTHIA	\$ 54.88
202000000	A	6/22/2021	Burkhardt, Nancy	\$ 21.48
202000000	A	6/22/2021	CASTERTON, LAURA	\$ 101.36
202000000	A	6/22/2021	Dalager, Lisa	\$ 10.98
202000000	A	6/22/2021	DEMORETT, ANDREW	\$ 495.82
202000000	A	6/22/2021	Dreher, Patrick	\$ 358.57
202000000	A	6/22/2021	Elfert, Laura	\$ 267.74
202000000	A	6/22/2021	ENGEL, AMANDA	\$ 162.29
202000000	A	6/22/2021	FIRST STUDENT, INC.	\$ 20,518.68
202000000	A	6/22/2021	HEMKE, RACHEL	\$ 129.30
202000000	A	6/22/2021	HOFFMAN, KERI	\$ 69.55
202000000	A	6/22/2021	Holck, Morgan	\$ 391.22
202000000	A	6/22/2021	HOLLANDER, JENNIFER	\$ 50.00
202000000	A	6/22/2021	Irakoze, Gloria	\$ 175.17
202000000	A	6/22/2021	KALINA, DAWN	\$ 757.01
202000000	A	6/22/2021	KAUFFMANN, JEANNE	\$ 204.12
202000000	A	6/22/2021	Krenz, Laura	\$ 38.81
202000000	A	6/22/2021	LANGNAU-MORRIS, CANDACE	\$ 23.97

**Robbinsdale Area Schools  
Board Disbursement Report  
June 1 - June 30, 2021**

202000000	A	6/22/2021	LEWIS, HEATHER	\$ 62.83
202000000	A	6/22/2021	LIGHTFOOT, SUSAN	\$ 22.75
202000000	A	6/22/2021	Mack, Anne	\$ 166.43
202000000	A	6/22/2021	MARSH & MCLENNAN AGENCY	\$ 34,095.50
202000000	A	6/22/2021	MCKAY, ALLISON	\$ 144.98
202000000	A	6/22/2021	MCNAMEE, PAUL	\$ 19.94
202000000	A	6/22/2021	MEHRING, JOEL	\$ 116.85
202000000	A	6/22/2021	MONN, EMILY	\$ 141.57
202000000	A	6/22/2021	NELSON-ANDERSON, TARA	\$ 81.76
202000000	A	6/22/2021	ROSE, PATRICIA	\$ 256.00
202000000	A	6/22/2021	SCHROETKE, ANGELA	\$ 80.98
202000000	A	6/22/2021	SCOTT, MELISSA	\$ 150.35
202000000	A	6/22/2021	ST. CLAIR, ANN	\$ 42.78
202000000	A	6/22/2021	STAURSETH, BRENDA	\$ 50.40
202000000	A	6/22/2021	STICH, AMY	\$ 125.10
202000000	A	6/22/2021	SUNDELL, ELIZABETH	\$ 33.01
202000000	A	6/22/2021	Thao, Mai Vang	\$ 32.26
202000000	A	6/22/2021	Vos, Aislinn	\$ 59.81
202000000	A	6/22/2021	YU, MARY	\$ 23.91
202000000	A	6/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$ 49,871.12
202000000	A	6/30/2021	SUPERIOR VISION SERVICES, INC.	\$ 7,854.81
202000000	A	6/30/2021	AFSCME COUNCIL 5	\$ 1,692.66
202000000	A	6/30/2021	ROBB FEDERATION OF TEACHERS	\$ 14,414.30
202000000	A	6/29/2021	DAHL, DAVID	\$ 380.46
202000000	A	6/29/2021	FIRST STUDENT, INC.	\$ 18,437.98
202000000	A	6/29/2021	Kellermann, Courtney	\$ 66.61
202000000	A	6/29/2021	Nelson, Molly	\$ 79.50
202000000	A	6/29/2021	PLETCHER, MATTHEW	\$ 2,500.00
202000000	A	6/29/2021	ROSE, PATRICIA	\$ 16.00
				<b>\$ 36,960,515.33</b>



## School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Board Reports  
**ITEM:** 7. Board Reports  
**COMMENTS BY:** David Boone, Chair

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This section of the agenda provides an opportunity for Board members to update the community on school board-related work on committees or to make announcements of interest to the public.

# Announcements | July 19, 2021

## August 2, 2021

- 6:00 p.m.** School Board Business Meeting
- 7:00 p.m.** School Board Work Session

*Check out our calendar on the website for additional meeting details.*



## 2021-2022 School Board Meetings (approved Feb. 16, 2021)

Meetings are typically held the first and third Monday of each month (except when the calendar does not permit) at the Education Service Center, 4148 Winnetka Avenue North, New Hope, MN, third floor boardroom. School Board Work Sessions are scheduled to follow the first school board meeting of the month. School Board Work Sessions typically start ten minutes after the adjournment of the preceding School Board Business Meeting.

2021			
Monday	July 19	6 pm 7 pm	Listening Time Regular Meeting
Monday	August 2	6 pm	Business Meeting Work Session
Monday	August 16	6 pm 7 pm	Listening Time Regular Meeting
Wednesday	September 8	6 pm	Business Meeting Work Session
Wednesday	September 22	6 pm 7 pm	Listening Time Regular Meeting
Monday	October 4	6 pm	Business Meeting Work Session
Monday	October 18	6 pm 7 pm	Listening Time Regular Meeting
Monday	November 1	6 pm	Business Meeting Work Session
Tuesday	November 2		Election Day
Monday	November 15	6 pm 7 pm	Listening Time Regular Meeting
	Nov/Dec TBD		Closed Session for Supt. Review
Monday	December 6**	6 pm 7 pm	Truth in Taxation Business Meeting Work Session
Monday	December 20	6 pm 7 pm	Truth in Taxation (if needed) Listening Time Regular Meeting

2022			
Tuesday	January 4	6 pm	Organizational Meeting Business Meeting Work Session
Tuesday	January 18	6 pm 7 pm	Listening Time Regular Meeting
Monday	February 7	6 pm	Business Meeting Work Session
Tuesday	February 22	6 pm 7 pm	Listening Time Regular Meeting
Monday	March 7	6 pm	Business Meeting Work Session
Monday	March 21	6 pm 7 pm	Listening Time Regular Meeting
Monday	April 4	6 pm	Business Meeting Work Session
Tuesday	April 19	6 pm 7 pm	Listening Time Regular Meeting
Monday	May 9	6 pm	Business Meeting Work Session
Monday	May 23	6 pm 7 pm	Listening Time Regular Meeting
Monday	May 23	8 pm	Closed Session for Supt. Eval
Tuesday	June 7	6 pm	Business Meeting Work Session
Monday	June 20	6 pm 7 pm	Listening Time Regular Meeting



### School Board of Robbinsdale Area Schools

Regular Meeting – July 19, 2021

**AGENDA SECTION:** Adjournment

**ITEM:** 9. Adjournment

**COMMENTS BY:** David Boone, Chair

**Recommended Action:** Call the regular meeting to a close.

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#### Adjournment of Regular Meeting – July 19, 2021

	Yes	No	Abstention
Helen Bassett			
David Boone			
Greta Evans-Becker			
Michael Herring			
Pam Lindberg			
Sam Sant			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_