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School Board of Robbinsdale Area Schools

Business Meeting - July 18, 2022

AGENDA SECTION: Call to Order**ITEM:** Roll Call Attendance

	PRESENT	ABSENT
Helen Bassett	<hr/>	<hr/>
David Boone	<hr/>	<hr/>
Sharon Brooks-Green	<hr/>	<hr/>
Greta Evans-Becker	<hr/>	<hr/>
Mike Herring	<hr/>	<hr/>
Sam Sant	<hr/>	<hr/>
John Vento	<hr/>	<hr/>
David Engstrom, ex-officio	<hr/>	<hr/>

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Acceptance of Agenda**ITEM:** 2. Acceptance of Business Meeting Agenda**PRESENTER:** Helen Bassett, School Board Chair**Recommended Action:** Approve Business Meeting agenda.

Acceptance of Business Meeting Agenda – July 18, 2022**Motion by:** _____ **Yes:** _____ **Passed:** _____**Second by:** _____ **No:** _____ **Failed:** _____**Abstentions:** _____

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION:	Special Report
ITEM:	3. Summary of Annual Superintendent Performance Assessment and Evaluation
PRESENTER:	Helen Bassett, School Board Director

Chair Bassett will provide a summary of Superintendent Engstrom's annual performance assessment and evaluation of his first year in the district.

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Superintendent's Report

ITEM: 4. Superintendent's Report

PRESENTER: David Engstrom, Superintendent

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Operations

ITEM: 5.A. 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 2023 tax levy, and provides funding for expenditures in the 2023-24 school year.

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 strategic plan.

The debt plan that will be used by MDE to place payments on the 2022 Payable 2023 levy is included as part of the LTFM ten-year plan. The list of projects for summer FY23 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.

Acceptance of Independent District 281 LTFM Plan – July 18, 2022

	Yes	No	Abstention
Helen Bassett			
David Boone			
Sharon Brooks Green			
Greta Evans-Becker			
Michael Herring			

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 18, 2022

RE: Long Term Facility Maintenance Revenue ISD#281-Pay 2023

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 2023 tax levy, and provides funding for expenditures in the 2023-24 school year.

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 strategic plan.

The debt plan that will be used by MDE to place payments on the 2022 Payable 2023 levy is included as part of the LTFM ten-year plan. The list of projects for summer FY23 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

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 18, 2022, at 7:00 PM., for the purpose, in part, of approving the District's Long-Term Facility Maintenance ten-year plan.

Director Vento introduced the following resolution and moved its adoption:

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

9

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 2023-2024 school year in the amount of \$21,313,662, consisting of \$2,492,000 for pay as you go projects and \$18,821,163 in bond funded projects. The various components of the ten year plan are attached.

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

Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant and Vento

And the following voted against the same: None

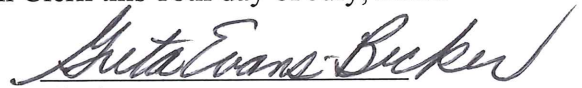
Whereupon said resolution was declared duly passed and adopted.

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 18th day of July, 2022.



Clerk

Independent School District No. 281

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-08
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.												
District Info.		Enter Information		District Info.		Enter Information						
District Name:	Robbinsdale Area Schools	Date:	6/23/2022									
District Number:	0281	Email:	Ukee_Dozier@rdale.org									
District Contact Name:	Ukee Dozier											
Contact Phone #	763-504-8037											
Fiscal Year (FY) Ending June 30												
Expenditure Categories		2022 (base year)	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.												
Finance Code	Category (1)											
347	Physical Hazards	\$0	\$0	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000
349	Other Hazardous Materials	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
352	Environmental Health and Safety Management	\$150,000	\$278,163	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000
358	Asbestos Removal and Encapsulation	\$200,000	\$200,000	\$229,000	\$229,000	\$229,000	\$229,000	\$229,000	\$229,000	\$229,000	\$229,000	\$229,000
363	Fire Safety	\$510,000	\$510,000	\$336,000	\$336,000	\$336,000	\$336,000	\$336,000	\$336,000	\$336,000	\$336,000	\$336,000
366	Indoor Air Quality	\$0	\$0	\$157,500	\$157,500	\$157,500	\$157,500	\$157,500	\$157,500	\$157,500	\$157,500	\$157,500
Total Health and Safety Capital Projects		\$1,260,000	\$1,388,163	\$2,492,500	\$2,492,500	\$2,492,500	\$2,492,500	\$2,492,500	\$2,492,500	\$2,492,500	\$2,492,500	\$2,492,500
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year												
Finance Code	Category (2)											
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Finance Code	Category (3)											
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility												
Finance Code	Category (4)											
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Finance Code	Category (5)											
368	Building Envelope	\$892,559	\$892,559	\$1,021,493	\$177,793	\$400,974	\$4,171,583	\$34,061	\$0	\$262,148	\$1,442,491	\$0
369	Building Hardware and Equipment	\$91,209	\$91,209	\$569,325	\$719,316	\$396,535	\$438,699	\$1,387,057	\$1,469,957	\$1,239,084	\$2,440,120	\$1,195,101
370	Electrical	\$5,172,481	\$5,172,481	\$2,233,244	\$589,113	\$2,958,231	\$5,698,968	\$3,643,384	\$2,280,707	\$2,891,400	\$1,533,310	\$2,794,048
379	Interior Surfaces	\$1,123,628	\$1,123,628	\$1,666,960	\$521,630	\$242,462	\$1,121,027	\$682,724	\$2,115,483	\$1,674,779	\$1,244,281	\$1,853,517
380	Mechanical Systems	\$5,875,794	\$5,875,794	\$8,580,202	\$6,931,702	\$6,531,453	\$7,268,793	\$10,732,629	\$3,273,681	\$2,198,608	\$4,702,721	\$1,705,696
381	Plumbing	\$779,744	\$779,744	\$0	\$541,476	\$2,742,138	\$1,928,756	\$126,950	\$2,952,818	\$1,192,984	\$375,146	\$817,958
382	Professional Services and Salary	\$2,853,464	\$2,853,464	\$3,232,116	\$3,179,147	\$3,089,473	\$3,957,466	\$3,456,885	\$3,345,343	\$2,953,616	\$2,816,665	\$2,422,135
383	Roof Systems	\$1,337,739	\$1,337,739	\$1,517,821	\$3,579,110	\$4,253	\$154,930	\$461,709	\$3,826,399	\$2,854,893	\$0	\$2,814,588
384	Site Projects	\$1,207,532	\$1,207,532	\$0	\$2,052,180	\$1,029,214	\$1,334,441	\$543,454	\$689,040	\$768,645	\$111,917	\$1,535,300
Total Deferred Capital Expense and Maintenance		\$19,334,150	\$19,334,150	\$18,821,162	\$18,291,467	\$17,394,733	\$26,074,663	\$21,068,853	\$19,953,427	\$16,036,157	\$14,666,651	\$15,138,343
Total Annual 10-Year Plan Expenditures		\$20,594,150	\$20,722,313	\$21,313,662	\$20,783,967	\$19,887,233	\$28,567,163	\$23,561,353	\$22,445,927	\$18,528,657	\$17,159,151	\$17,630,843
Fund Balance Section												
Fund 01												
Beginning Fund Balance 01-467-XX		\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070
LTFM Fiscal Year Revenue - Levy		\$896,877	\$1,450,283	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000
LTFM Fiscal Year Revenue - AID if Applicable		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$896,877	\$1,450,283	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000
Ending Fiscal Year Fund Balance 01-467-XX		\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070	\$23,070
Fund 06												
Beginning Fund Balance 06-467-XX		\$3,038,037	\$3,038,037	\$3,838,719	\$1,328,057	\$539,590	\$1,647,858	\$76,194	\$510,341	\$59,913	\$526,757	\$863,106
LTFM Fiscal Year Bonded Revenue		\$0	\$23,297,682	\$18,800,000	\$17,500,000	\$18,500,000	\$24,500,000	\$21,500,000	\$19,500,000	\$16,500,000	\$15,000,000	\$15,000,000
LTFM Fiscal Year Revenue Other		\$0	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$0	\$22,500,000	\$21,313,662	\$18,291,467	\$17,394,733	\$26,074,663	\$21,068,853	\$19,953,427	\$16,036,157	\$14,666,651	\$15,138,343
Ending Fiscal Year Fund Balance 06-467-XX		\$3,038,037	\$3,838,719	\$1,328,057	\$539,590	\$1,647,858	\$76,194	\$510,341	\$59,913	\$526,757	\$863,106	\$727,763

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/04/2022									
281 <= Type in School District Number													
ROBBINSDALE PUBLIC SCHOOL DISTRICT													
Calculations for Ten Year Projection													
	Pay 22	Change only if requiring levy adjustments	Payable 2022 LLC Certification	Current Estimate									
	LLC #	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032
22				10,347,435	8,618,610	10,635,870	10,203,533	3,131,573	2,203,740	1,380,540	721,088	725,025	572,985
23	701			270,606	-	-	-	-	-	-	-	-	-
24		765		10,076,829	8,618,610	10,635,870	10,203,533	3,131,573	2,203,740	1,380,540	721,088	725,025	572,985
25		766		-	-	-	-	-	-	-	-	-	-
26		460	-	-	-	-	-	-	-	-	-	-	-
27		463		-	-	-	-	-	-	-	-	-	-
27a	767			49,826	172,659	176,019	184,944	277,344	281,019	284,169	276,294	278,919	281,019
27b	769			5,414,836	8,556,172	9,685,272	11,954,847	17,098,745	17,988,987	18,761,105	19,372,887	19,319,652	12,101,532
28		466		-	-	-	-	-	-	-	-	-	-
29	467		16,599,193	16,801,491	19,839,442	22,989,162	24,835,324	22,999,662	22,965,747	22,917,814	22,862,269	22,815,597	15,447,537
30	468		16,599,193	16,801,491	19,839,442	22,989,162	24,835,324	22,999,662	22,965,747	22,917,814	22,862,269	22,815,597	15,447,537
31	469		-	-	-	-	-	-	-	-	-	-	-
32	470		16,599,193	16,801,491	19,839,442	22,989,162	24,835,324	22,999,662	22,965,747	22,917,814	22,862,269	22,815,597	15,447,537
33	471		133,745	133,745	129,397	129,397	129,397	129,397	129,397	129,397	129,397	129,397	129,397
34	472		16,732,938	16,935,236	19,968,839	23,118,559	24,964,721	23,129,059	23,095,144	23,047,211	22,991,666	22,944,994	15,576,934
Aid and Levy Shares of Total Revenue													
35			2020	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
36	33		140,306,635	140,306,635	147,404,608	153,300,793	159,432,824	165,810,137	172,442,543	179,340,244	186,513,854	193,974,408	201,733,385
37	54		13,189.25	13,291.28	12,524.23	12,405.68	11,924.89	11,682.04	11,682.04	11,682.04	11,682.04	11,682.04	11,682.04
38	474		10,637.95	10,556.29	11,769.56	12,357.30	13,369.76	14,193.60	14,761.34	15,351.80	15,965.87	16,604.50	17,268.68
39	475		9,596.79	9,596.79	10,491.16	11,673.33	12,421.51	12,918.00	13,435.00	13,972.00	14,531.00	15,112.00	15,716.00
40	476		11,804.05	11,804.05	12,904.13	14,358.20	15,278.46	15,889.14	16,525.05	17,185.56	17,873.13	18,587.76	19,330.68
41	477		90.12%	89.43%	91.21%	86.06%	87.51%	89.33%	89.33%	89.33%	89.33%	89.33%	89.33%
42	478		9.88%	10.57%	8.79%	13.94%	12.49%	10.67%	10.67%	10.67%	10.67%	10.67%	10.67%
43	473		4,481,796	4,531,457	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174
44	479		442,748	479,003	390,306	618,625	554,575	473,707	473,791	473,676	473,709	473,647	473,526
45	481		900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000
46	482		900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000
47	485		15,832,938	16,035,236	19,068,839	22,218,559	24,064,721	22,229,059	22,195,144	22,147,211	22,091,666	22,044,994	14,676,934
Debt Service Portion of Revenue (non-grandfather districts)													
49	765+766+767+768			10,126,655	8,791,269	10,811,889	10,388,477	3,408,917	2,484,759	1,664,709	997,382	1,003,944	854,004
50	769			5,414,836	7,486,520	8,578,310	10,813,760	15,700,145	16,588,025	17,359,355	17,971,925	17,921,052	10,701,620
50b				-	1,069,653	1,106,963	1,141,088	1,398,600	1,400,963	1,401,750	1,400,963	1,398,600	1,399,913

FY 24 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/04/2022																	
281 <= Type in School District Number																					
ROBBINSDALE PUBLIC SCHOOL DISTRICT																					
				Change only	Payable 2022																
				if requiring levy	LLC Certification																
				adjustments	Current Estimate																
Calculations for Ten Year Projection				Pay 22																	
	LLC #	FY 2022	FY 2023	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032								
51	Total Debt Service Revenue = (49) + (50) + (50b)	770		15,541,491	17,347,442	20,497,162	22,343,324	20,507,662	20,473,747	20,425,814	20,370,269	20,323,597	12,955,537								
52	Equalized debt Service Revenue (lesser of (43) or (51))	486		4,531,457	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174	4,439,174								
53	Debt Service Aid = (52) * (42)	488		479,003	390,306	618,625	554,575	473,707	473,791	473,676	473,709	473,647	473,526								
54	Equalized Debt Service Levy = (52) - (53)	489		4,052,454	4,048,868	3,820,548	3,884,599	3,965,467	3,965,383	3,965,498	3,965,465	3,965,527	3,965,648								
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	490		11,010,034	12,908,268	16,057,988	17,904,151	16,068,488	16,034,573	15,986,641	15,931,096	15,884,423	8,516,363								
56	General Fund Portion of Revenue (non-grandfather districts)																				
57	Total General Fund Revenue = (34) - (51)	491		1,393,745	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397								
58	General Fund Equalized Revenue = (43) - (52)	492		-	-	-	-	-	-	-	-	-	-								
59	Total General Fund Aid = (46) - (53)	493		420,997	509,694	281,375	345,425	426,293	426,209	426,324	426,291	426,353	426,474								
60	General Fund Equalized Levy = (58) * (41)	494		-	-	-	-	-	-	-	-	-	-								
61	General Fund Unequalized Levy = (57) - (58)	495		1,393,745	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397								
62	Total General Fund Levy = (60) + (61)	496		1,393,745	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397	2,621,397								
Notes:																					
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.																					
End of Worksheet																					



Division of School Finance
400 NE Stinson Blvd.
Minneapolis, MN 55413

Fiscal Year (FY) 2024 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

ED-02477-08
Due: July 31, 2022

General Information: Minnesota school districts, intermediate school districts, cooperative districts, applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2021, 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, 2022. 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: Robbinsdale Area Schools	District Number and Type: 0281	Date Submitted: 7/18/22
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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 2021, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2021, section 123B.57, subd. 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 2021, section 123B.595, subd. 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 2021, section 123B.595, subd. 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 2021, section 123B.595, subd. 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2024 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2021, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2021, section 123B.57, subd. 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 2021, section 123B.595, subd. 11.
4. All actual expenditures to be reported in UFARS for FY 2024 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 2021, section 123B.595, subd. 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 2021, section 123B.595, subd. 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[2021]).
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 [2021]). ***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 – Must be signed by Superintendent or Cooperative Director:	Name – Superintendent or Cooperative Director (Please print) David Engstrom	Date: 7/18/22
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Long Term Facilities Maintenance funds have been and continue to be used by Robbinsdale Area Schools for Health and Safety projects along with Deferred Maintenance projects that prevent further erosion of our physical plant. The funds are allocated to projects meeting the criteria defined by MN statutes and Minnesota Department of Education guidelines. These projects touch a wide variety of building and site systems including mechanical, electrical, plumbing, building envelope, interior surfaces, roofs and site elements such as playgrounds, parking lots, tennis courts and exterior lighting.

Projects scheduled for FY23

Cooper HS

The work at Cooper includes replacement of the control interface that controls the building's mechanical systems. We will also be completing some fire code compliance work through the building as directed by local building and fire code officials.

Forest Elementary

The work at Forest involves replacement of the Fire Alarm system which will include an integrated Mass Notification system.

Meadow Lake Elementary

The work at Meadow Lake includes replacement of the HVAC system and associated control systems. This is an extensive project that will be completed in two phases, one summer of 2023 with the balance scheduled for completion in summer 2024. The work also involves replacement of aged ceiling tiles and miscellaneous painting in designated areas.

Neill Elementary

The work at Neill includes replacement of HVAC components that are beyond their useful life along with the controls systems that manage HVAC throughout the building.

Zachary Lane Elementary

The work at Forest involves replacement of the Fire Alarm system which will include an integrated Mass Notification system.

FAIR Pilgrim

The work at FAIR Pilgrim includes tuck pointing work on the building envelop and miscellaneous painting on the interior. The major portion of the project involves replacement of the mechanical system controls and the lighting system controls, both of which are beyond their useful life.

SEA Olson

The work at SEA Olson is the second phase of the project started in 2022 and will involve replacement of the mechanical systems, electrical system, associated controls for both systems, fire alarm, roofing, replacement of demountable partitions, new windows, roofing and associated work throughout the building.

New Hope Learning Center

The work involves replacement of the building mechanical systems controls. (HVAC)

District Bus Garage

The work involves replacement of the building mechanical systems controls. (HVAC)

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Operations

ITEM: 5.B. Approval of District 287 LTFM 10-Year Plan

COMMENTS BY: Ukee Dozier, Executive Director of Finance

RECOMMENDATION: School Board approve by resolution, District 287’s Long-Term Facility Maintenance Program, and authorize the inclusion of the proportionate share of revenue in our application.

DISCUSSION: The 2015 Legislature established a Long-Term Facility Maintenance Revenue (LTFMR) program and allows Intermediate District participation provided approval is received from member districts. The Intermediate District 287 board approved their LTFM plan for the 2023-24 school year in the amount of \$923,118 of which District No. 281’s proportionate share is \$129,397.15, consisting of \$19,911.72 pay as you go projects and \$109,485.43 for debt service payments on the 2017B Facilities Maintenance Bonds (\$5,400,000 issue) and the proposed 2022A Facilities Maintenance Bond. The member districts pay their proportionate share of bond payments and pay-as-you-go projects as indicated on the LTFM Coop Allocation Form. Please see the attached documents for details.

Acceptance of Independent District 287 LTFM Plan – July 18, 2022

	Yes	No	Abstention
Helen Bassett			
David Boone			
Sharon Brooks Green			
Greta Evans-Becker			
Michael Herring			
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 18, 2022

RE: Long Term Facility Maintenance Revenue Intermediate District 287-Pay 2023

RECOMMENDATION:

School Board approve by resolution, Intermediate District 287's Long-Term Facility Maintenance Program, and authorize the inclusion of the proportionate share of revenue in our application.

DISCUSSION:

The 2015 Legislature established a Long-Term Facility Maintenance Revenue (LTFMR) program and allows Intermediate District participation provided approval is received from member districts. The Intermediate District 287 board approved their LTFM plan for the 2023-24 school year in the amount of \$923,118 of which District No. 281's proportionate share is \$129,397.15, consisting of \$19,911.72 pay as you go projects and \$109,485.43 for debt service payments on the 2017B Facilities Maintenance Bonds (\$5,400,000 issue) and the proposed 2022A Facilities Maintenance Bond. The member districts pay their proportionate share of bond payments and pay-as-you-go projects as indicated on the LTFM Coop Allocation Form. Please see the attached documents for details.

QUESTIONS:

For questions please contact Ukee Dozier at 763-504-8037 or Ukee_Dozier@rdale.org

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT No. 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 18, 2022, at 7:00 p m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

Director Sant introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING INTERMEDIATE SCHOOL DISTRICT
NO. 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM
BUDGET AND AUTHORIZING THE INCLUSION OF A
PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S
APPLICATION FOR LONG-TERM FACILITY MAINTENANCE
REVENUE**

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

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2023-24 (fiscal year 2024) school year in the amount of \$ 923,118.00 of which District No. 281's proportionate share is \$ 129,397.15, consisting of \$ 19,911.72 for pay as you go projects and \$ 109,485.43 for debt service payments on the 2017B Facilities Maintenance Bonds and the proposed 2022A Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total

cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2023-24, (FY 2024) the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 2024 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district plans to issue up to \$4,930,000 Facilities Maintenance Bonds, Series 2022A. Such bonds will be payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

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

Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant and Vento

And the following voted against the same: *None*

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 281.

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 Intermediate School District No. 287's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this 18 day of July, 2022.

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Shirley Evans-Becker
Clerk

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) - Fund 01 and Fund 06 Projects Only										ED - 02478-07		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 1238.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info.		Enter Information		District Info.		Enter Information								
District Name:		Intermediate District #287		Date:		7/31/2022								
District Number:		287		Email:		mlhawkins@district287.org								
District Contact Name:		Mae L. Hawkins, Executive Director of Business Services												
Contact Phone #:		763-550-7156												
Expenditure Categories		Fiscal Year (FY) Ending June 30												
		2021 (base year)	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code	Category (1)													
347	Physical Hazards	\$32,000	\$32,960	\$32,992	\$30,960	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000
349	Other Hazardous Materials	\$24,600	\$22,000	\$22,000	\$22,000	\$22,000	\$22,660	\$22,660	\$23,366	\$23,366	\$24,067	\$24,067	\$24,789	\$24,789
352	Environmental Health and Safety Management	\$50,000	\$51,658	\$51,658	\$51,658	\$51,658	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679
358	Asbestos Removal and Encapsulation	\$15,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$52,000	\$43,500	\$35,000	\$32,432	\$33,729	\$36,083	\$36,083	\$37,165	\$37,165	\$38,280	\$38,280	\$39,429	\$39,429
366	Indoor Air Quality	\$4,000	\$15,120	\$5,000	\$5,000	\$5,150	\$5,305	\$5,605	\$5,773	\$5,773	\$5,946	\$5,946	\$6,124	\$6,124
Total Health and Safety Capital Projects		\$177,600	\$165,238	\$148,650	\$142,050	\$144,537	\$147,727	\$148,027	\$149,983	\$149,983	\$151,972	\$151,972	\$154,021	\$154,021
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category (3)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code	Category (4)													
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
370	Electrical	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems	\$246,850	\$111,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$307,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
384	Site Projects	\$0	\$175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expense and Maintenance		\$276,850	\$286,312	\$307,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$454,450	\$451,550	\$456,050	\$142,050	\$144,537	\$147,727	\$148,027	\$149,983	\$149,983	\$151,972	\$151,972	\$154,021	\$154,021
Information Only - Debt Service Payments On Bonds														
		\$460,550	\$464,950	\$460,950	\$781,068	\$778,963	\$779,321	\$781,921	\$783,630	\$784,356	\$784,168	\$782,968	\$785,926	\$782,783
Total Annual LTFM Expenditures/Required Levy with Debt Service		\$915,000	\$916,500	\$917,000	\$923,118	\$923,500	\$927,048	\$929,948	\$933,613	\$934,339	\$936,140	\$934,940	\$939,947	\$936,804
Fund Balance Section														
Fund 01														
Beginning Fund Balance 01-467-XX		\$530,174	\$614,086	\$270,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue - Levy		\$915,000	\$916,500	\$917,000	\$923,118	\$923,500	\$927,048	\$929,948	\$933,613	\$934,339	\$936,140	\$934,940	\$939,947	\$936,804
LTFM Fiscal Year Revenue - Aid if Applicable		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation FY 20 and FY 21		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$831,088	\$1,260,056	\$1,187,530	\$923,118	\$923,500	\$927,048	\$929,948	\$933,613	\$934,339	\$936,140	\$934,940	\$939,947	\$936,804
Ending Fiscal Year Fund Balance 01-467-XX		\$614,086	\$270,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fund 06														
Beginning Fund Balance 06-467-XX		\$0	\$0	\$0	\$4,600,000	\$3,058,900	\$1,313,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue		\$0	\$0	\$4,800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$0	\$0	\$200,000	\$1,541,100	\$1,745,000	\$1,313,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$4,600,000	\$3,058,900	\$1,313,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet														

RESOLUTION APPROVING INTERMEDIATE DISTRICT 287'S LONG TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE ALLOCATION TO THE MEMBER DISTRICTS

Pursuant to due call and notice thereof, a School Board meeting of Intermediate School District No. 287, State of Minnesota, was held on March 24, 2022 at 6:30 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 24 Long-Term Facility Maintenance budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

Anne Casey introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Intermediate District 287, State of Minnesota as follows:

1. The School Board of Intermediate District 287 hereby approves a long term facility maintenance program budget for its facilities for the 2023-24 school year in an amount not to exceed \$923,118, of which \$142,050 is for pay as you go projects and \$781,068 is for debt service payments on the 2017B Facilities Maintenance Bond and the 2022A Facilities Maintenance Bond to be issued Fall 2022. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference and District administration is directed to apply to the Commissioner of the Department of Education for approval.
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate district's long term facility maintenance budget is approved by the school boards of each of the intermediate's member districts, each member district may include its proportionate share of the costs of the intermediate program in its long term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For school year 2023-24 (fiscal year 24), the long-term facility maintenance costs shall be funded through annual levy. The allocation of this proportionate share in the district's long-term facility maintenance revenue application for FY 24 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program,

the member district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

5. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district plans to issue \$4,930,000 in Facilities Maintenance Bonds, Series 2022A in the fall of 2022. Estimated debt service amounts for this bond are included in the debt service totals of this resolution. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds

The motion for the adoption of the foregoing resolution was duly seconded by Member **Ruthie Dallas** and upon vote being taken thereon, the following voted in favor thereof : **Andreson, Casey, Dallas, Johansen, Kunz, Mosqueda-Jones, and Neville** and the following voted against the same: None.

STATE OF MINNESOTA
COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of Intermediate School District No. 287, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Intermediate School District No. 287 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 Intermediate School District 287's long term facility maintenance program budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

WITNESS MY HAND officially as Clerk this 24th day of March 2022.

Clerk
Intermediate School District 287

				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
				\$	-			\$	-
Totals: The column totals must agree with Lines 1 and 2.			100.000%	\$	142,050.00	100.000%		\$	923,118.00

Notes - Allocation method agreed to by member districts:

End of Worksheet

District 287 Long Term Facilities Maintenance (LTFM) 10 Year Plan - 2023-24 Talking Points

Background

- Upcoming Roofing Repairs/Replacements projects totalling \$1,525,000
- Limited LTFM Annual project funds available = \$300,000
- Need to finance roof projects while keeping member district levies as flat as possible ● In November 2021 - discussed issuing a bond with Member District Business Directors ● Roofing only bond debt service payments would make annual project funding decrease to less than \$100,000 per year and there are several other repair projects to be completed ● Joint decision with member district Business Directors was made to bundle large projects with the roof projects into 1 bond issue. All 11 Member District Business Directors provided written approval.
- Intermediate districts do not have a dollar limit in statute. Intermediate District 287 has elected to use an average of its two smallest member districts'(Brooklyn Center and Westonka) limits as a limit.
- Goal is to keep the maximum amount of Intermediate District 287's annual LTFM expenses under \$950,000 whenever possible

10 Year Plan Details

- 10 Year Plan includes Issuing a Facilities Maintenance Bond not to exceed \$4,930,000 in Fall of 2022
 - \$4,800,000 of Project Costs
 - \$1,525,000 for Roofs
 - \$1,863,850 for HVAC
 - \$ 310,000 for Parking Lots
 - \$ 250,000 for Lighting Systems
 - \$ 135,000 for Indoor Air Quality
 - \$ 226,150 - Contingency for all projects
 - \$ 130,000 of Issuance Costs
- With the uncertainty of the current economic climate
 - If interest costs are substantially higher - the amount of the bond and the projects to be completed will be reduced
 - If construction costs substantially increase - scope of projects may be reduced or project timelines may be delayed.
 - If either of the above occur - the debt payments for 2023-24 would still match the 2023-24 10 year plan debt service amounts - any changes would be made to future years
- Total 2023-24 Intermediate 287 LTFM expenses, including debt service payments = \$923,118

Approval Process

- District 287 School Board approved the 10 Year Application and Member District Allocation on March 24, 2022.
- Each member district school board will act on including their proportionate share of District 287's 10 Year Plan in their Long Term Facilities Maintenance Levy

- By July 31, 2022, all 12 board approvals and supporting documents must be submitted to MDE

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Operations

ITEM: 5.C. Approval of General Obligation Facilities Maintenance Bonds, Series 2022A

COMMENTS BY: Ukee Dozier, Executive Director of Finance

RECOMMENDATION: School Board to approve the attached Resolution Authorizing the Issuance of General Obligation Long-Term Facilities Maintenance (LTFM) Bonds in the amount of \$19,211,537.

DISCUSSION: This proposed issue will finance the LTFM projects in summer of 2023. The projects plans were presented in prior work session and are now seeking approval by the School Board for submittal to the Minnesota Department of Education. Payments will be included in the payable 2023 levy. Michael Hart and Steve Pumper from PMA are in attendance to provide an overview of the 2022A bond issuance and address any questions.

Acceptance of General Obligation Facilities Maintenance Bonds, Series 2022A – July 18, 2022

	Yes	No	Abstention
Helen Bassett			
David Boone			
Sharon Brooks Green			
Greta Evans-Becker			
Michael Herring			
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 18, 2022

RE: General Obligation Facilities Maintenance Bonds, Series 2022A

RECOMMENDATION:

School Board to approve the attached Resolution Authorizing the Issuance of General Obligation Long-Term Facilities Maintenance (LTFM) Bonds in the amount of \$19,211,537.

DISCUSSION:

This proposed issue will finance the LTFM projects in summer of 2023. The projects plans were presented in prior work session and are now seeking approval by the School Board for submittal to the Minnesota Department of Education. Payments will be included in the payable 2023 levy. Michael Hart and Steve Pumper from PMA are in attendance to provide an overview of the 2022A bond issuance and address any questions.

QUESTIONS:

For questions please contact Ukee Dozier at 763-504-8037 or Ukee_Dozier@rdale.org



PMA[™]
SECURITIES

July 18, 2022

ISD 281,

Robbinsdale Area Schools

Series 2022 LTFM Bond

Michael Hart

Director, Public Finance

mhart@pmanetwork.com

612-509-2569

Steve Pumper

Vice President

spumper@pmanetwork.com

612-509-2565



FY 2024 LTFM Funding

Paygo Health and Safety Funding

- \$2,492,000

Bond Funded Projects

- \$18,821,163



Tax Impact

			Combined with all LTFM & Debt			
			DS Levy Changes without new bond	New Bond	Paygo LTFM	
			\$970,684	\$1,203,318	-\$220,062	
			119,405,401	119,405,401	119,405,401	
			0.81%	1.01%	-0.18%	
			Estimated Annual Tax Increase			
Property Type	Est. Market Value	Net Tax Capacity				Total
Residential Homestead	\$150,000	\$1,263	\$10	\$13	-\$2	\$21
	200,000	\$1,808	15	18	-3	30
	250,000	\$2,353	19	24	-4	39
	314,000	\$3,050	25	31	-6	50
	400,000	\$3,988	32	40	-7	65
	500,000	\$5,000	41	50	-9	82
	600,000	6,250	51	63	-12	102
Commercial - Industrial	\$100,000	\$1,500	\$12	\$15	-\$3	\$25
	250,000	4,250	35	43	-8	70
	500,000	9,250	75	93	-17	151
	1,000,000	19,250	156	194	-35	315

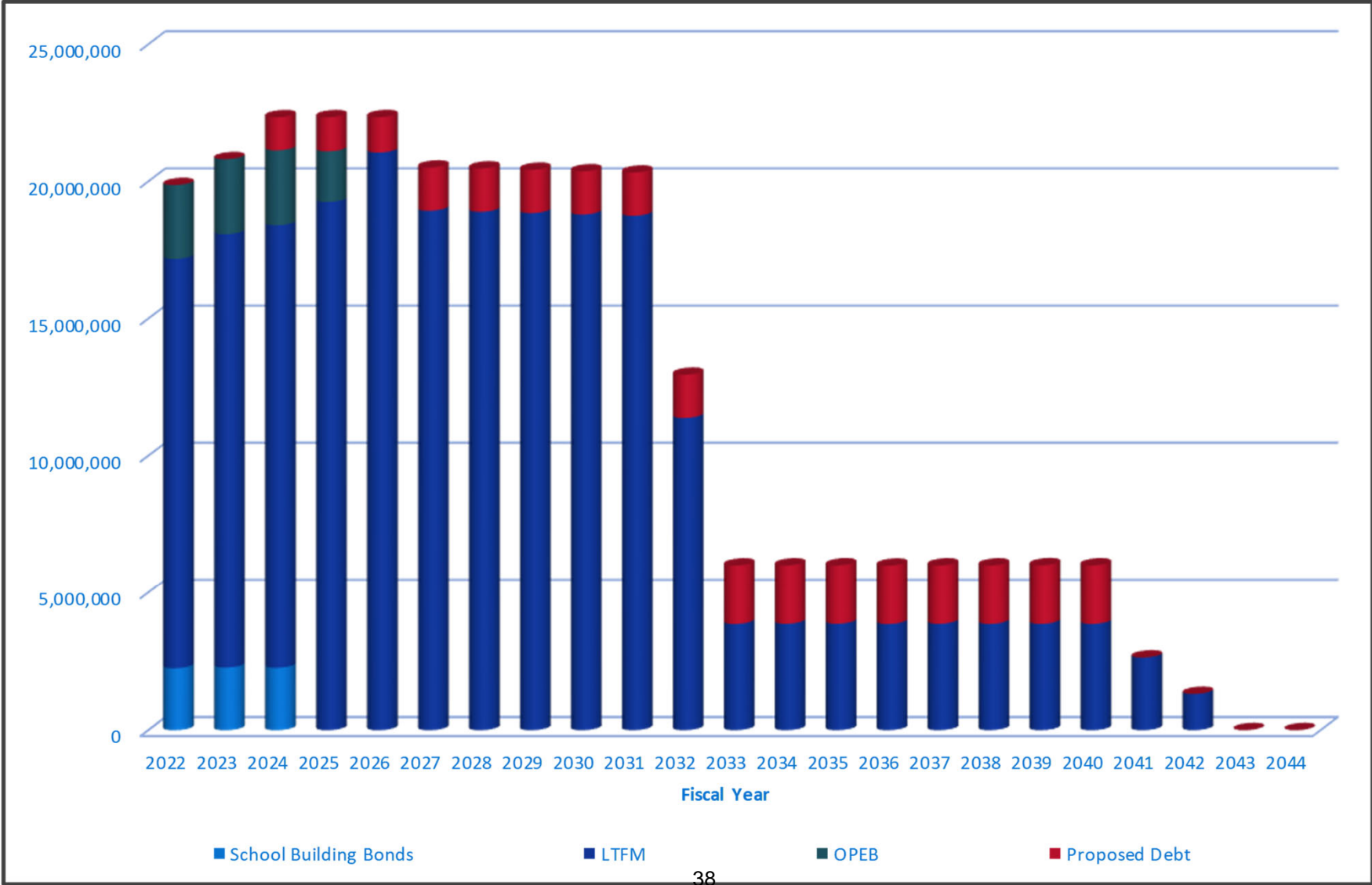
Assumptions

1. Assumes interest rates as of 6/29/2022 plus .75%
2. No growth assumed in district net tax capacity



Debt Chart

Bond Summary (All Debt with Direct Tax Impact)





Preliminary Debt Service Schedule

General Obligation Facilities Maintenance Bonds, Series 2022A

Date	Principal	Coupon	Interest	Fiscal Total	Cap. Int.	105% Levy
08/01/23			693,641.67			
02/01/24			452,375.00	1,146,016.67	-	1,203,318
08/01/24			452,375.00			
02/01/25	280,000	5.00%	452,375.00	1,184,750.00	-	1,243,988
08/01/25			445,375.00			
02/01/26	335,000	5.00%	445,375.00	1,225,750.00	-	1,287,038
08/01/26			437,000.00			
02/01/27	625,000	5.00%	437,000.00	1,499,000.00	-	1,573,950
08/01/27			421,375.00			
02/01/28	660,000	5.00%	421,375.00	1,502,750.00	-	1,577,888
08/01/28			404,875.00			
02/01/29	695,000	5.00%	404,875.00	1,504,750.00	-	1,579,988
08/01/29			387,500.00			
02/01/30	725,000	5.00%	387,500.00	1,500,000.00	-	1,575,000
08/01/30			369,375.00			
02/01/31	760,000	5.00%	369,375.00	1,498,750.00	-	1,573,688
08/01/31			350,375.00			
02/01/32	800,000	5.00%	350,375.00	1,500,750.00	-	1,575,788
08/01/32			330,375.00			
02/01/33	1,385,000	5.00% *	330,375.00	2,045,750.00	-	2,148,038
08/01/33			295,750.00			
02/01/34	1,450,000	5.00% *	295,750.00	2,041,500.00	-	2,143,575
08/01/34			259,500.00			
02/01/35	1,525,000	5.00% *	259,500.00	2,044,000.00	-	2,146,200
08/01/35			221,375.00			
02/01/36	1,600,000	5.00% *	221,375.00	2,042,750.00	-	2,144,888
08/01/36			181,375.00			
02/01/37	1,680,000	5.00% *	181,375.00	2,042,750.00	-	2,144,888
08/01/37			139,375.00			
02/01/38	1,765,000	5.00% *	139,375.00	2,043,750.00	-	2,145,938
08/01/38			95,250.00			
02/01/39	1,860,000	5.00% *	95,250.00	2,050,500.00	-	2,153,025
08/01/39			48,750.00			
02/01/40	1,950,000	5.00% *	48,750.00	2,047,500.00	-	2,149,875
Totals	18,095,000		10,826,017	28,921,017	39-	30,367,068

Dated Date
Call Date

10/25/22
02/01/32

▶ Preliminary rates
as of 6/30/2022 +
.75%



Preliminary Bond Timeline

Date	Action Item
July 18, 2022	Approve 10 yr. LTFM plan and consideration of resolution declaring intent to issue LTFM bonds and establishing parameter for bond sale
Late July 2022	Submit updated LTFM plan to MDE for approval
Late July 2022	Publish notice of intent to sell bonds and project description
August 2022	Prepare official statement for bond sale
Late August	Hold rating call with S&P
By September 16, 2022	Release official statement to market
September 28, 2022	Receive bids on bonds(Interest rates locked)
October 3, 2022	School board award of bond sale
October 27, 2022	Bond Closing (Proceeds wired to District)



Board Action

1. Approval of Intermediate District LTFM Plan
2. Approval of ISD 281 LTFM Plan
3. Bond Resolution
 - ▶ Allows the submission of the State Credit Enhancement Application
 - ▶ Allows for reimbursement of project expenses
 - ▶ Approval of proceeding with bond sale subject to certain parameters



Board Resolution

Bond Parameters:

- ▶ Authority given to the Executive Director of Finance AND a School Board Officer to execute the documents to complete the bond sale if:
 - ▶ The True Interest Cost does not exceed 5.50%
 - ▶ Principal amount does not exceed \$19,250,000
 - ▶ Bond sale on or about September 28, 2022

- ▶ Full Board ratifies the sale at its next Board Meeting



Contact Us



Steve Pumper

Vice President

612-509-2565

spumper@pmanetwork.com



Michael Hart

Director, Public Finance

612-434-0636

mhart@pmanetwork.com

Website:

www.pmanetwork.com



Disclosure

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

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

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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 at the Education Service Center in the City of New Hope, Minnesota, on Monday, July 18, 2022, commencing at 7:00 p.m.

The following directors were present:

*Bassett, Boone, Brooks Green, Evans-Becker, Herring,
Sant and Vento*

and the following were absent: *None*

45

* * *

* * *

* * *

The Chair announced that the next order of business was consideration of the following resolution providing for the issuance and sale of the District's General Obligation Facilities Maintenance Bonds, Series 2022A, subject to certain parameters, declaring the official intent of the District to reimburse certain expenditures from the proceeds of such bonds, and taking other actions with respect thereto.

Director *Vento* introduced the following resolution and moved its adoption:

**RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE
OF GENERAL OBLIGATION FACILITIES MAINTENANCE
BONDS, SERIES 2022A, SUBJECT TO CERTAIN PARAMETERS;
DECLARING THE OFFICIAL INTENT OF THE DISTRICT TO
REIMBURSE CERTAIN EXPENDITURES FROM THE
PROCEEDS OF SUCH BONDS; AND TAKING OTHER ACTIONS
WITH RESPECT THERETO**

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.

(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 included in a ten (10) year facilities maintenance plan approved by the Commissioner of the Minnesota Department of Education (the “Commissioner”).

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(b) Pursuant to a resolution adopted by the Board this same date, the Board has adopted the District’s ten (10) year facilities maintenance plan (the “Plan”) and has authorized and directed District staff to submit to the Commissioner the Plan and such additional documents and information as may be necessary to secure the approval of the Plan by the Commissioner and the issuance of bonds to finance the Plan pursuant to the Act.

(c) The Board finds it necessary and desirable that the District issue its General Obligation Facilities Maintenance Bonds, Series 2022A (the “Bonds”), in the aggregate principal amount not to exceed \$19,250,000, pursuant to the Act, to finance certain facilities maintenance projects included in the Plan (collectively, the “Projects”).

(d) 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. Procedure for Review of Proposals and Selection of Purchaser. The Board authorizes the Executive Director of Finance and an officer of the Board designated by the Board (the “Authorized Officials”), with the advice of PMA Securities, LLC, the District’s municipal advisor (the “Municipal Advisor”), to review the proposals for the purchase of the Bonds and award the sale of the Bonds to the prospective purchaser (the “Purchaser”) on or about September 28, 2022, based on the recommendation of the Municipal Advisor, and take any other appropriate action with respect to the Bonds, including but not limited to the execution and delivery of a purchase agreement with respect to the Bonds, provided that the following conditions are met: (i) the principal amount of the Bonds shall not exceed \$19,250,000; and (ii) the true interest cost of the Bonds shall not exceed 5.50%.

3. Acceptance of Proposal. The Board will meet at its regular meeting on October 3, 2022, after acceptance by the Authorized Officials of the proposal of the Purchaser, to ratify such acceptance and take any other appropriate action with respect to the Bonds.

4. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to advertise the Bonds for sale in accordance with the terms of proposal to be prepared for the Bonds.

5. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, as bond counsel for the District (“Bond Counsel”), is authorized to act as 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. Covenant as to State Credit Enhancement.

(a) 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) business 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 provisions of the State Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

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(b) 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 therewith. The Chair, Clerk, Superintendent, or Executive Director of Finance of the District is authorized to execute any applicable Minnesota Department of Education forms.

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

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

9. Declaration of Official Intent to Reimburse Certain Costs from Proceeds of the Bonds. The District hereby makes this declaration of official intent (the “Declaration”) to reimburse the expenditures made for certain costs of the Projects, from the proceeds of the Bonds in accordance with Treasury Regulations, Section 1.150-2 (the “Reimbursement Regulations”). All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of tax-exempt bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or five percent (5%) of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess

of twenty percent (20%) of the aggregate issue price of the issue or issues that finance or are reasonably expected by the District to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

10. Publication of Notice of Intended Projects and Intent to Issue the Bonds. The Clerk is authorized to publish a notice of the intended Projects and 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.

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

The motion for the adoption of the foregoing resolution was duly seconded by Director Brooks Green, and upon vote being taken thereon the following directors 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 maximum aggregate principal amount of \$19,250,000 (the "Facilities Maintenance Bonds") pursuant to Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 123B.595, as amended. The proceeds of the Facilities Maintenance Bonds will be used to finance certain facilities maintenance projects included in the District's ten (10) year facilities plan, including but not limited to indoor air quality, fire suppression and alarm, and other deferred maintenance projects, and related costs.

The total amount of District indebtedness as of July 1, 2022 is \$185,135,000. If these proposed Facilities Maintenance Bonds are issued, the total indebtedness of the District will be \$204,385,000.

50

Dated: July 18, 2022

BY ORDER OF THE SCHOOL BOARD

/s/ Greta Evans-Becker 
Clerk

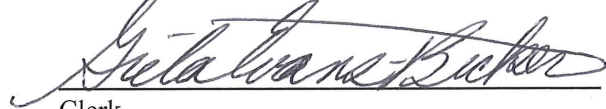
Independent School District No. 281
(Robbinsdale Area Schools), Hennepin County,
Minnesota

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"), do 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 July 18, 2022, 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 the issuance and sale of the District's General Obligation Facilities Maintenance Bonds, Series 2022A, subject to certain parameters, and declaring the official intent of the District to reimburse certain expenditures from the proceeds of such bonds.

51

WITNESS My hand officially as such Clerk this 10th day of July, 2022.



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

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Operations

ITEM: 5.D. Designation of Identified Official with Authority (IOwA) for the Minnesota Department of Education (MDE) External User Access Recertification System

COMMENTS BY: David Engstrom, Superintendent

The MDE requires school districts to annually designate an 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 18, 2022

	Yes	No	Abstention
Helen Bassett			
David Boone			
Sharon Brooks Green			
Greta Evans-Becker			
Michael Herring			
Sam Sant			
John Vento			

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Operations

ITEM: 5.E. 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 \$40,886.98. The School 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.

Approval of the Resolution Accepting Donations – July 18, 2022

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

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

The following resolution was moved by Director Herring and seconded by Director Boone :

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;

55

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

July 18, 2022

School	Donor	Amount	Purpose
ARMSTRONG HIGH SCHOOL	AHS APA	\$60.00	HEALTH OFFICE FOR SUPPLIES
ARMSTRONG HIGH SCHOOL	ARMSTRONG BOYS LACROSSE BOOSTER CLUB	10,495.90	ARMSTRONG LACROSSE COACH STIPEND
ARMSTRONG HIGH SCHOOL	ARMSTRONG COOPER BOYS HOCKEY BOOSTERS INC	14,016.03	COACH STIPEND
ARMSTRONG HIGH SCHOOL	ARMSTRONG ORCHESTRA BOOSTERS	9,500.00	ORCHESTRA TRIP TO NEW YORK CITY IN MARCH 2023
COOPER HIGH SCHOOL	COOPER PERFORMING ARTS BOOSTER	2,000.00	PURCHASE PADOUK BARS FOR COOPER HIGH SCHOOL BAND PROGRAM
COOPER HIGH SCHOOL	BARB MERSEY	760.00	SCHOOL YEARBOOK PROGRAM

COOPER HIGH SCHOOL	COOPER HS SOFTBALL BOOSTER CLUB C/O RILEY THOMAS	64.00	SOFTBALL PLAQUES
EARLY CHILDHOOD FAMILY EDUCATION	EARLY CHILDHOOD PARENT ADVISORY COUNCIL	146.67	EARLY LEARNING END OF YEAR CELEBRATION
FAIR PILGRIM LANE	BOX TOPS FOR EDUCATION	14.40	GENERAL SCHOOL NEEDS
FAIR PILGRIM LANE	CHARITIES AID FOUNDATION OF AMERICA C/O CYBERGRANTS LLC	500.00	GENERAL SCHOOL NEEDS
LAKEVIEW ELEMENTARY SCHOOL	LOUIS & MARY KAY SMITH	2,500.00	LOUIS & MARY KAY SMITH FOUNDATION
MEADOW LAKE ELEMENTARY	KEMMETMUELLER PHOTOGRAPHY	111.00	MEADOWLAKE SCHOOL INITIATIVES
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, C/O JOSEPH BEACOM	40.00	JANET BEACOM'S CLASSROOM
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, YOUR CAUSE	12.00	JANET BEACOM'S CLASSROOM
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, YOUR CAUSE	40.00	JANET BEACOM'S CLASSROOM
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, YOUR CAUSE	60.00	JANET BEACOM'S CLASSROOM
NEILL ELEMENTARY SCHOOL	THE BLACKBAUD GIVING FUND, YOUR CAUSE	15.00	MISC
NOBLE ELEMENTARY SCHOOL	VALLEY OF PEACE EVANGELICAL LUTHERAN CHURCH	70.00	NOBLE STUDENT USE
ROBBINSDALE MIDDLE SCHOOL	KEMMETMUELLER PHOTOGRAPHY	114.00	GENERAL SCHOOL NEEDS
RSI	THE BLACKBAUD GIVING FUND, YOUR CAUSE	45.00	CULTURAL EVENTS

RSI	THE BLACKBAUD GIVING FUND, YOUR CAUSE	124.98	CULTURAL EVENTS
SANDBURG MIDDLE SCHOOL	SANDBURG MIDDLE SCHOOL PTSO	193 DQ GIFT CARDS \$5.00 EACH	STUDENTS & STAFF AT SMS
SANDBURG MIDDLE SCHOOL	SANDBURG MIDDLE SCHOOL PTSO	178.00	STUDENTS & STAFF AT SMS
SANDBURG MIDDLE SCHOOL	TARGET EMPLOYEE GIVING CAMPAIGN	10.00	STUDENTS & STAFF AT SMS
SANDBURG MIDDLE SCHOOL	TARGET EMPLOYEE GIVING CAMPAIGN	10.00	STUDENTS & STAFF AT SMS

TOTAL: \$40,886.98

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The vote on adoption of the Resolution was as follows:

Aye: *Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant and Vento*

Nay: *Ø*

Absent: *Ø*

Whereupon, said Resolution was declared duly adopted.

By: _____

Chair

By: _____

Clerk

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Consent Agenda
ITEM: 6. Approval of Consent Agenda
PRESENTER: Helen Bassett, School Board 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 include administrative, personnel matters and financial matters.

Recommended Action: Approve the Consent Agenda items.

Approval of Consent Agenda – July 18, 2022

	Yes	No	Abstention
Helen Bassett			
David Boone			
Sharon Brooks Green			
Greta Evans-Becker			
Michael Herring			
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 18, 2022

**Re: Extended Field Trip - International Travel Requiring Board
Approval**

RECOMMENDATION:

School Board approve the Armstrong High School trip to Germany, September 17 through September 22, 2022.

DISCUSSION:

Per policy 610 Field Trips, revised August 21, 2017, field trips outside the United States must be approved by the school board.

Four AHS students were selected as one of three teams from the USA to attend the Youth Economic Summit in Germany based on their economic research proposal. The students will study their economic topic with researchers and present their economic research to a global audience in Germany for the competition. The students will be judged on the effectiveness of their research and presentation skills at the competition by a panel of Economic researchers. All expenses for this trip are paid by the German Ministry of Education. James Redelsheimer will accompany the students.

These students will be honored in October and share their experience after the trip.

QUESTIONS:

For questions please contact Ukee Dozier at 763-504-8037 or ukee_dozier@rdale.org

***Approved July 18, 2022*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, June 20, 2022, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center. A recording of the meeting can be found at: https://rdale.granicus.com/MediaPlayer.php?view_id=2&clip_id=1075

Call to Order and Roll Call

Chair Bassett called the meeting to order at 7:00 p.m. Directors present: Helen Bassett, David Boone, Sharon Brooks Green, Greta Evans-Becker, Michael Herring, Sam Sant, and John Vento; and David Engstrom, Superintendent. Director(s) absent: none. There was a quorum; and the meeting was called to order.

Acceptance of the Agenda

Chair Bassett asked for a motion to accept the Business Meeting agenda for June 20, 2022. MOTION: Director Evans-Becker moved approval of the agenda, and Director Herring seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

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Sharing the Success

Recognition of 2022 Silver Star of Innovation Award For Cooper High School from the Minnesota Association of Secondary School Principals (MASSP)

The award recognizes MASSP member schools for the development and support of an exemplary and innovative education program to build on success, which in this case was Cooper's "Catch-Up and Relish" program.

Recognition of Dr. Frank Herman, 2022 MASSP Hennepin Division Principal of the Year

Dr. Herman received the award at the MASSP summer conference on June 14, 2022.

Spring State High School Sports Successes

Armstrong

- State Track:
 - Noah Breker finished 1st in state in the 3200 m, with a time of 09:04.81; and 4th in state in the 1600 m, with a time of 04:13.99
 - Boys 4 x 100 relay finished 2nd in state, with a new school record of 00:42.00 flat
 - Peyton Newbern finished 5th in state in high jump, with a jump of 6'2"
 - Jordan McCloim finished 6th in state in long jump, with a jump of 21'9"
 - Erik Frederickson finished 7th in state in the 100 m, with a time of 00:10.99
- State Softball:
 - Adaptive Softball finished 3rd in the state tournament

Cooper

- Jaxon Howard finished 2nd in state in shotput, with a throw of 56'7" - a personal record for him (school record is 58'25"); and 2nd in state in discus with a throw of 177'7" - a personal record for him, and a new school record for Cooper (previous record was from 1985 at 167'9")

Special Report

Legislative Action Coalition (LAC) - presented by Anthony Williams, Executive Director of Community Education and Activities

Mr. Williams reported on the highlights of LAC activities throughout the session. The 2022 Legislative Platform focused on advocating for the resources needed to ensure all children are successful, and policies provide effective and efficient use of resources.

Superintendent's Report

Recognition of Juneteenth - July 19, 1865

Celebrated 900 Graduates from Robbinsdale Area Schools this year!

Robust summer programming started June 13, 2022, with some programs still enrolling.

RAS Communications and Marketing Team Receives Eight Awards from the National School Public Relations Association (NSPRA)

The awards recognize excellence in traditional and digital public relations efforts, such as videos, newsletters, infographics, marketing materials, branding, writing, and many other categories. RAS' communications team entered seven submissions. In addition, CEL Marketing, a vendor the district uses for website and marketing work submitted one nomination on behalf of RAS. Awards were earned as follows for all eight submissions:

Awards of Excellence (highest honor)

- Branding/Image Package: Robbinsdale Area Schools marketing/branding, including the district brand expansion with new colors and themes
- Excellence in Writing: Building music repertoire in Robbinsdale Area Schools
- Excellence in Writing: Cooper High School girls basketball 'We Believe' statement
- Marketing Materials (Digital Media): Robbinsdale Virtual Academy animated video
- Marketing Publication: Kindergarten family guide
- Video (produced with outside contractor): Introducing New Superintendent David Engstrom

Awards of Merit

- Video (produced with outside contractor): Robbinsdale Area Schools racial language video
- E-newsletter (external audience): 'We R All In' DEI e-newsletter
 - Issues submitted for recognition: Jan 2022, Feb 2022

Note: Entries were judged within a category only against those from organizations of similar type and size.

For Robbinsdale, awards were judged among a peer group that includes the largest school districts in the country.

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Operations

- A. *Non-Action: Review of Long Term Facilities Maintenance (LTFM) 10-Year Plan - presented by Charlie Colvin, Assistant Director of Facilities, Operations and Transportation*
Mr. Colvin reviewed the LTFM 10-Year Plan with the Board. Board recommended moving to action for approval on July 18.
- B. *Action: Approval of Strategic Plan Themes and Objectives - presented by David Engstrom, Superintendent*
MOTION: Director Vento moved approval and Director Herring seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- C. *Approval of Resolution Adopting FY2023 Original Budget- presented by Ukee Dozier, Executive Director of Finance*
MOTION: Director Sant moved approval and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- D. *Action: Approval of Changes to the 2022-2023 District Calendar - presented by Amy O'Hern, Executive Director of Human Resources*
MOTION: Director Herring waived reading and moved approval, and Director Boone seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- E. *Action: Approval of Changes to the 2023-2024 District Calendar - presented by Amy O'Hern, Executive Director of Human Resources*
MOTION: Director Vento waived reading and moved approval, and Director Boone seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- F. *Action: Approval of Resolution Establishing Filing Dates for Filing Affidavits of Candidacy - presented by Ukee Dozier, Executive Director of Finance*
Filing dates for School Board are August 2-16, 2022, and require payment of a \$2.00 filing fee for each candidate. MOTION: Director Herring waived reading and moved approval, and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

- G. *Action: Approval of Resolution Authorizing Payment of Specific Statements in Advance for 2022-2023 - presented by Ukee Dozier, Executive Director of Finance*
 MOTION: Director Vento waived reading and moved approval, and Director Evans-Becker seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- H. *Action: Approval of Resolution Designating Brokers for Investment of District Funds for 2022-2023 - presented by Ukee Dozier, Executive Director of Finance*
 MOTION: Director Vento waived reading and moved approval, and Director Boone seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- I. *Action: Approval of Resolution Designating Depositories for School District Funds for 2022-2023 - presented by Ukee Dozier, Executive Director of Finance*
 MOTION: Director Herring waived reading and moved approval, and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- J. *Action: Approval of 2022-2023 Resolution for Membership in the Minnesota State High School League (MSHSL) - presented by Anthony Williams, Executive Director of Community Education, Activities and Athletics*
 MOTION: Director Boone waived reading and moved approval, and Director Brooks Green seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- K. *Action: Approval of Resolution Accepting Donations from May 2022 - presented by Ukee Dozier, Executive Director of Finance*
 Mr. Dozier asked that the Board approve donations to the district totalling \$6,916.38. MOTION: Director Vento waived reading and moved approval, and Director Brooks Green seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

Consent Agenda

Consent Agenda items include administrative, personnel matters, and financial matters. MOTION: Director Herring moved approval and Director Evans-Becker seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring 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. Before the Regular Meeting, Director Sant facilitated the listening time held at 6 p.m. in the Boardroom at the Education Service Center. Several community members spoke regarding:

- District - create and implement a community-informed climate action plan that considers mitigation, adaptation, education and equity
- Freedom of Information Act (FolA) Request
- Transportation and bussing concerns
- T-Mobile billing
- Safety concerns

Announcements (can be found on our website)

Board Recess

Chair Bassett called for a recess after announcements on the agenda to go into the closed session, then return to adjourn the business meeting after the closed session adjourned. MOTION: Director Brooks Green moved approval of the recess, and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Said motion was declared duly passed. Board recessed at 8:14 p.m. to enter a closed session pursuant to Minnesota Statute 13D.05, Subd. 3(a) for superintendent evaluation.

Adjournment

The closed session adjourned at 11:05 p.m., and Chair Bassett asked for a motion to adjourn the Business meeting. 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, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Meeting was adjourned at 11:06 p.m.

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

Signed: *Marta Evans-Becker*
School Board Clerk, Independent School District 281

Date: *July 18, 2022*

Minutes of Closed Session

The School Board of Robbinsdale Area Schools



***Approved July 18, 2022*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Monday, June 20, 2022, beginning at 8:35 p.m. in room 306 at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

1. Call to Order and Roll Call

Clerk Greta Evans-Becker called the meeting to order at 8:35 p.m.

Directors present: Helen Bassett, David Boone, Sharon Brooks Green, Greta Evans-Becker, Michael Herring, Sam Sant and John Vento

Directors absent: None

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Other attendee: David Engstrom - Superintendent

2. School Board

A. Closed Session pursuant of Minnesota Statute 13D.05, Subdivision 3(a) for the Superintendent's Evaluation

Keeping with District Administrative Policy 205, the proceedings were recorded.

3. Adjourn

MOTION: Director Evans-Becker moved approval and Director Brooks Green seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Boone, Brooks Green, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Meeting was adjourned at 11:05 p.m.

Signed:

Handwritten signature of Greta Evans-Becker in cursive.
School Board Clerk, Independent School District 281

Date:

Handwritten date 'July 18, 2022' in cursive.

LICENSED STAFF - July, 18 2022

CHANGE OF ASSIGNMENT

Name	Building	Title	Lane/Step	Effective Date
DelaCruz, Kelley	SEA	Teacher to Elementary Assistant Principal	EL-AP/1	8/22/2022
Howard, Willie	CHS	Sec. Asst. Prin. to Prog. Dir. Activities/Athletics	L9/6	7/1/2022
Nelson, Ned	CHS	Teacher to Secondary Assistant Principal	SEC-AP/1	8/1/2022
Young, Casey	FOE	Interim Elem. Asst. Prin. to Elem.Asst. Principal	EL-AP/2	8/22/2022

CHANGE IN LEVEL

Name	Building	Title	Lane/Step	Effective Date
Winkelman, Wilbur	SOE	Head Elementary Principal	EL-P/4	8/1/2022

EXTENDED LEAVE OF ABSENCE

Name	Building	Title	Effective Date
Fajardo, Julia	CLC	Adult Acedemic	8/29/2022
Fajardo, Julio	PMS	1.0/Social Studies	8/29/2022
Fischer, Francisco	ESC	TOSA	8/29/2022
Guettler, Michele	PMS	1.0/Social Studies	8/29/2022
Haider, Lisa	CHS	1.0/Science	8/29/2022
Perkins, Chadd	AHS	1.0/Tech Ed	8/29/2022
Segal, Tamra	FOE	.5/Title I	8/29/2022

LEAVE OF ABSENCE

Name	Building	Title	Effective Date
Anderson, Stephanie	NHLC	1.0/SpED Early Childhood	8/29/2022
Kilpatrick Salazar, Stephanie	NHLC	1.0/ESL	8/29/2022
Sanchez, Katrina	NPE	1.0/ESL	8/29/2022
Strachota, Elizabeth	NHLC	1.0/SpED Early Childhood	8/29/2022

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Adams, Karlyn	NPE	1.0/Grade 3	MA/4	8/29/2022
Anderson, Britt	ENE/FAIRPLE	.9/Preschool	MA/10	8/29/2022
Antonenko, Kathryn	SEA	1.0/School Nurse	BA60/10	8/29/2022
Becker, Luke	AHS	1.0/Tech/Ind. Arts	BA30/10	8/29/2022
Belsito, Frank	SOE	1.0/Grade 5	BA/8	8/29/2022
Bender-Awalt, Julia	RMS	1.0/Science	MA/10	8/29/2022
Boys, Miranda	ECSE	1.0/SpEd	MA+15/10	8/29/2022
Brown, Amy	RSI	.5/EL	BA/6	8/29/2022
Carlson-Kortebein, Sandra	RMS	1.0/School Social Worker	MA30/10	8/29/2022
Crosby, Natalie	NPE	1.0/Grade 2	BA/2	8/29/2022
DeWeese, Shelby	SMS	1.0/Grade 6	BA/2	8/29/2022
Evanson, Keighly	FOE	1.0/Grade 5	BA/4	8/29/2022
Fettig, Rachel	CHS	1.0/English	MA/2	8/29/2022
Gates, Erin	Elementary - TBD	1.0/Counselor	MA60/6	8/29/2022
Goller, Jonathan	RMS	1.0/Math	MA/3	8/29/2022
Hauer, William	CHS	1.0/Math	MA/10	8/29/2022
Hauser, Samantha	MLE	1.0/Grade 4	BA/6	8/29/2022
Haybe, Aisha	NPE	1.0/EL	BA/2	8/29/2022
Herron, Andrew	CHS	1.0/SpEd	BA45/6	8/29/2022

Hohnson, Allison	MLE	1.0/Grade 1	MA/4	8/29/2022
Holmes, Abby	RMS	1.0/Science	BA/4	8/29/2022
Jarecki, Emily	FAIRCR/SMS	.8/English	MA//5	8/29/2022
Johnson, Alicia	MLE	1.0/SpEd	MA/10	8/29/2022
LaMotte, Christine	PMS	1.0/Reading	MA/10	8/29/2022
Largent, Aimee	TBD	1.0/Counselor	SPEC/10	8/29/2022
Leab, Marcus	RVA	1.0/English	MA45/10	8/29/2022
Lenzmeier, Kari	LVE	1.0/Media Specialist	BA45//10	8/29/2022
Lynch, Ryan	MLE	1.0/MTSS Specialist (TOSA)	MA30/10	8/29/2022
McMillan, Ava	RMS	1.0/Speech Pathologist	MA/2	8/29/2022
Norton, Richelle	ENE	.55/Art	MA/2	8/29/2022
Oldstadt, Stacy	AHS	1.0/Advance Placement Coordinator(TOSA)	MA45/12	8/29/2022
Peterson, Annika	CHS	1.0/English	BS/2	8/29/2022
Porter, Christine	NOE	1.0/Compuet Science	MA/11	8/29/2022
Reid, Jennifer	RMS	.6/PE	BA15/10	8/29/2022
Ross, Pierce	PMS	1.0/Grade 6	BA/10	8/29/2022
Schultz, Erica	ENE	1.0/SpEd	BA/3	8/29/2022
Smith, Lori	NPE	1.0/Grade 4	MA/10	8/29/2022
Voller, Emma	SOE	1.0/Grade 1	BA/3	8/29/2022
Walker, Ana	FAIRPL	1.0/Grade 1	PHD/10	8/29/2022
Walters, Anna	CHS	1.0/Counselor	MA45/9	8/29/2022
Weaver, Gina	NOE	1.0/SpEd	BA/4	8/29/2022
Whitcomb, Rose	SMS	1.0/Grade 6	BA/2	8/29/2022
Wyss, Alexandra	RMS	1.0/Counselor	MA/4	8/29/2022
Zarate, Marisa	RSI	1.0/Grade 2	MA/10	8/29/2022
Zinda, Victoria	NPE	1.0/EL	BA/4	8/29/2022

RESCIND NEW HIRE

Name	Building	Title		
Fabeck, Disa	AHS	1.0/AP Coord		

PART TIME MOBILITY (LICENSED ONLY)

Name	Building	Title		Effective Date
Anderson, Bonnie	NOE	Title 1		8/29/2022

PERSONAL LEAVE

Name	Building	Title		Effective Date
Berg, Jennifer	FAIR PL	Grade 1		8/29/2022
De Pas, Lesley	RSI	Media Specialist		8/29/2022
Fitze, Timothy	AHS	Science		8/29/2022
Gillard, Sarah	NHLC	ECFE		8/29/2022
Hanlin, Emma	FOE	EL		8/29/2022
McClain, Joy	NPE	EL		8/29/2022
Morrison, Meghan	FOE	Grade 5		8/29/2022
Navalta, Strella	CHS	English		8/29/2022
Nelson, Laura	FOE	Media Specialist		8/29/2022
Peterson, Elizabeth L	SMS	English		8/29/2022
Vandorp, Taylor	RSI	Kindergarten		8/29/2022
Whalen, Jillian	FOE	Kindergarten		8/29/2022
Fisher, Nicole	PMS	Grade 6		

REHIRE				
Name	Building	Title	Lane/Step	Effective Date
Oldstadt, Stacy	AHS	TOSA	MA45	8/29/2022
RESCIND RESIGNATION				
Name	Building	Title		Effective Date
Navalta, Strella	CHS	English Teacher	Change to LOA	8/29/2022
RESIGNATION/RETIREMENT				
Name	Building	Title		Effective Date
Abeln, Barbara (32 years)	SOE	Music Teacher		6/9/2022
Anderson, Karen (14 years)	NOE	School Psychologist		6/9/2022
Bierwagen, Mary Beth (24 years)	MLE	EL Teacher		6/9/2022
Blow, Carla (25 years)	AHS	Teacher on LOA		05/25/2022
Blumb, Joseph	SMS	Grade 6 Teacher		6/9/2022
Burch, Lisa (8 years)	CHS	Math Teacher		6/30/2022
Burkholder, Katie (31 years)	CHS	School Counselor		6/9/2022
Christensen, Kari (34 years)	CHS	TOSA		6/9/2022
Conners, Michele R (2 years)	SMS	Math Teacher		6/9/2022
Dahedl, Bradley	RMS	SpEd		6/30/2022
Ellison, Jennifer (36 years)	ZLE	Grade 2 Teacher		6/9/2022
Fagre, Debra (22 years)	ZLE	ECFE Teacher		6/9/2022
Frandrup, Rodger (29 years)	PMS	Math Teacher		6/9/2022
Grace, Tamuriel	ESC	Director of Achievement & Integration		7/22/2022
Greenstein, Teri (20 years)	SEA	TOSA		6/9/2022
Haggar, Anne (9 years)	District Wide	TOSA		6/9/2022
Harris, Dori (29 years)	AHS	Math Teacher		6/9/2022
Hilgers, Gentry	MLE	Media Specialist		6/9/2022
Holzschuh, Alexandra	SMS	Social Worker		6/9/2022
Iselin, Cara	RSI	SpEd		6/9/2022
Johnson, Barbara L (33 years)	MLE	Kindergarten Teacher		6/9/2022
Kalina, Dawn (22.6 years)	RAH	Vocational Worker		6/9/2022
Kulland, Cheri (6 years)	PMS	Head Principal Scndary		6/9/2022
Lehan, Hope	LVE	SpEd		6/9/2022
Lent, Eric	CHS	SpEd		6/9/2022
Lizama, MicKayla	PMS	Art Teacher		6/9/2022
Manson, Elizabeth	SMS	Math Teacher		6/9/2022
Mena, Tracy (29.5 years)	ESC	Q-Comp TOSA		6/9/2022
Murphy, Megan	CHS	English Teacher		6/9/2022
Nolan, Carla	ESC	Program Director Curriculum & Instruction		6/30/2022
Oelfke, Diane (24 years)	MLE	Kindergarten Teacher		6/9/2022
Oelfke, John (37 years)	CHS	Program Director Activities/Athletics		6/9/2022
Payette, James	SMS	SpEd		6/9/2022
Peikert, Stacy A	ESC	TOSA		6/9/2022
Peterson, Emily	LVE/ENE	Art Teacher		6/9/2022
Procaccini, Anthony	PMS	Math Teacher		6/9/2022
Quinn, Molly Bailey (35 years)	RSI	Kindergarten Teacher		6/9/2022
Scharhag, Kyle	CHS	SpEd		6/9/2022
Scheidt, Abbey	PMS	Science Teacher		6/9/2022
Schober, Lindsay	FOE	SpEd		6/9/2022
Schulz, Lauren	PMS	TOSA		6/9/2022

Senger, Susan (23 years)	CHS	School Counselor		6/9/2022
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NON-LICENSED STAFF - July 18, 2022

CHANGE OF ASSIGNMENT

Name	Building	Title	Effective Date
Judie Bomchill	LVE	Special Ed EA to Program Assistant	07/25/2022

DECEASED

Name	Building	Title	Effective Date
Dominique Lynch	SEA	Adventure Club EA	06/16/2022

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Amy Anderson	ZLE	Tutor EA	CL3, Step 3	09/06/2022
Terri Carlstrom	CHS	Nutrition Services	C3, Step 2	09/06/2022
Brian Donovan	ENE	Service Employee	CU7, Step 1	06/29/2022
Antonio Fernandes	CHS	Nutrition Services	C2, Step 5	09/06/2022
Jessica Geiger	ZLE	Tutor EA	CL3, Step 3	09/06/2022
Matt Gust	RA	Program Assistant	LV7, Step 7	08/29/2022
Matthew Indykiewicz	LVE	Program Assistant	LV7, Step 1	07/11/2022
Jacqueline Krekelberg	NHLC	Special Ed EA	CL3, Step 3	09/06/2022
Alonzo Martin	SMS	Service Employee	CU7, Step 2	06/20/2022
Jessica Moore	RSI	Office Employee	CAT3, Step 8	08/01/2022
Mitchell Pedersen	RMS	Service Employee	CU2, Step 1	06/20/2022
Broderick Powell (Bo)	ESC	Program Director	LV7, Step 1	07/11/2022
Ciera Rauschnot	PMS	Service Employee	CU7, Step 1	06/20/2022

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
David E. Baker (36 yrs.)	ZLE	Service Employee	08/31/2022
Jennifer Bridgeman	PLE	Office Employee	07/11/2022
Cierra Davis	ESC	Program Assistant	07/15/2022
Cole Eggen	SEA	Program Assistant	06/30/2022
Stephen Guenther (12 yrs.)	AHS	Service Employee	08/31/2022
William Hoiseth	AHS	Special Ed EA	06/08/2022
Rachelle Jacobson	ENE	ECFE EA	07/05/2022
Sarah Monner	LVE	Media EA	06/30/2022
Sandra Munger (30 yrs.)	AHS	Nutrition Services	06/08/2022
Anne Risvold	MLE	Media EA	07/05/2022
Ciera Sims	SMS	Special Ed EA	08/22/2022
Daniela Subialka	CHS	Nutrition Services	07/29/2022

TERMINATION

Name	Building	Title	Effective Date
Hassan Hassan	MLE	Nutrition Services	07/07/2022
Joseph Janda	FAIR-PL	Program Assistant	06/22/2022



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 18, 2022

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, 2022. The detailed listing is available from the finance department.

Fund	Disbursement Totals
01 General Fund	35,064,645.15
02 Food Service Fund	779,485.79
03 Transportation	-
04 Community Ed Fund	1,257,207.15
05 Capital fund	-
06 Building Fund	1,028,657.37
07 Debt Service Fund	-
08 Scholarship Fund	-
09 Technology Levy	656,867.33
20 Self Insurance Denta	100,498.42
22 Self Insurance Medic	1,622,937.30
47 OPEB Debt Service	-
50 Student Activity	38,040.58
Total	\$ 40,548,339.09

QUESTIONS:

For questions, please contact Ukee Dozier at 763-504-8037 or Ukee_Dozier@rdale.org

**Robinsdale Area Schools
Board Disbursement Report
June 1 - 30, 2022**

Check Number	Check Type	Check Date	Vendor	Amount
823597	V	6/7/2022	MIDWEST PLAYSAPES INC	(2,165.00)
825314	V	6/20/2022	MINNETONKA TENNIS CLUB	(450.00)
826090	R	6/1/2022	1ST CHOICE PEDIATRIC HOME CARE	1,272.00
826091	R	6/1/2022	BIFFS, INC.	775.00
826092	R	6/1/2022	BLINDNESS, LEARNING IN NEW DIMENSIONS, INC	450.00
826093	R	6/1/2022	CAPTIVATE MEDIA + CONSULTING	4,785.00
826098	R	6/1/2022	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	23,814.66
826099	R	6/1/2022	CITY OF PLYMOUTH	1,556.89
826100	R	6/1/2022	CITY OF ROBBINSDALE	5,998.33
826101	R	6/1/2022	COMPUTER INTEGRATION TECHNOLOGIES, INC	2,405.00
826102	R	6/1/2022	GROTH MUSIC CO	169.16
826103	R	6/1/2022	HOUSE OF HOPE LUTHERAN CHURCH	200.00
826104	R	6/1/2022	INDUSTRIAL LUMBER & PLYWOOD	987.65
826105	R	6/1/2022	ANOKA-HENNEPIN SCHOOLS ECFE	270.00
826106	R	6/1/2022	COON RAPIDS HIGH SCHOOL	250.00
826107	R	6/1/2022	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	775.00
826108	R	6/1/2022	ISD 272 EDEN PRAIRIE SCHOOL	850.00
826109	R	6/1/2022	ISD#279 - OSSEO AREA SCHOOLS	90.00
826110	R	6/1/2022	ISD#284 WAYZATA AREA SCHOOLS ECFE	180.00
826111	R	6/1/2022	JOSTENS INC	177.88
826112	R	6/1/2022	MATTER OF AFRICA AMERICA TIME CORP	1,350.00
826113	R	6/1/2022	MCDOWELL AGENCY (THE)	11.00
826114	R	6/1/2022	MEDINA ENTERTAINMENT CENTER	22,028.65
826115	R	6/1/2022	METROPOLITAN COURIER CORP.	1,821.59
826116	R	6/1/2022	OFFICE OF MN IT SERVICES	2,195.55
826117	R	6/1/2022	PEDIATRIC HOME SERVICE	4,331.25
826119	R	6/1/2022	SCHMITT MUSIC COMPANY	1,420.00
826120	R	6/1/2022	STERICYCLE, INC	141.75
826121	R	6/1/2022	ST PAUL BEVERAGE SOLUTIONS, LLC	38.16
826122	R	6/1/2022	SYMMETRY ENERGY SOLUTIONS, LLC	59,793.76
826123	R	6/1/2022	THE COLLEGE BOARD	4,604.00
826124	R	6/1/2022	THREE RIVERS PARK DISTRICT	1,011.25
826125	R	6/1/2022	USA INFLATABLES, INC	345.28
826126	R	6/1/2022	WELLBEATS, INC	730.40
826127	R	6/1/2022	WINNETKA PROPERTIES	23,682.07
826128	R	6/1/2022	CITY OF GOLDEN VALLEY	1,805.77
826129	R	6/3/2022	SCHOOL SERVICE EMPLOYEES	4,365.92
826130	R	6/3/2022	EDUCATION MINNESOTA	68.00
826131	R	6/3/2022	FLORIDA STATE DISBURSEMENT UNIT	218.77
826132	R	6/3/2022	GREGORY A. BURRELL	280.62
826133	R	6/3/2022	MESSERLI & KRAMER	379.11
826134	R	6/3/2022	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79
826135	R	6/3/2022	MN CHILD SUPPORT PAYMENT CTR	6,077.47
826136	R	6/3/2022	SCHOOL SERVICE EMPLOYEES	57.00
826137	R	6/3/2022	TRUST POINT INC.	31,861.88
826138	R	6/3/2022	WI SCTF	13.85
826139	R	6/2/2022	ALVIN, ZACH	82.00

**Robinsdale Area Schools
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826140	R	6/2/2022	ANDERSON, DOUGLAS	64.00
826141	R	6/2/2022	BERHOW, LARRY	75.00
826142	R	6/2/2022	BILAL, FARID	83.00
826143	R	6/2/2022	BOECKERS, MARK	150.00
826144	R	6/2/2022	BORCHERS, WILLIAM	141.00
826145	R	6/2/2022	BROSE, CHARLES	64.00
826146	R	6/2/2022	BROSS, DON	75.00
826147	R	6/2/2022	BRYNTESON, BETHANY	150.00
826148	R	6/2/2022	CITY OF NEW HOPE	36.00
826149	R	6/2/2022	COMMUNITY MEDIATION & RESTORATIVE SERVICES, I	37,250.00
826150	R	6/2/2022	CORNWELL, KALEIGH	83.00
826151	R	6/2/2022	DAHL, DENIS	83.00
826152	R	6/2/2022	DEVORE, DREW	83.00
826153	R	6/2/2022	DOBLE, MARK	75.00
826154	R	6/2/2022	DONOVAN, WILLIAM	141.00
826155	R	6/2/2022	DRINKWINE-CORTES, TANYA	5.00
826156	R	6/2/2022	ELMQUIST, JAY	166.00
826157	R	6/2/2022	ELYEA-WHEELER, KURT	83.00
826158	R	6/2/2022	FAIRCHILD, CHRISTINE	4,520.00
826159	R	6/2/2022	FEIGUM, DAN	166.00
826160	R	6/2/2022	GRAY, EMILY	141.00
826161	R	6/2/2022	GRENGS, TROY	83.00
826162	R	6/2/2022	GRIMM, JUSTIN	83.00
826163	R	6/2/2022	HARTWIG, CYLE	83.00
826164	R	6/2/2022	HEKLE, CHRIS	83.00
826165	R	6/2/2022	HENRY, GINA	60.00
826166	R	6/2/2022	HEUER, JEFF	150.00
826167	R	6/2/2022	HICKS, TERRENCE	85.00
826168	R	6/2/2022	HOLT, JAMES JR	150.00
826169	R	6/2/2022	HOWARD, TOM	425.00
826170	R	6/2/2022	IVERSON, ADAM	141.00
826171	R	6/2/2022	JOHNSON III, JAMES	492.00
826172	R	6/2/2022	JOHNSON, KEITH	75.00
826173	R	6/2/2022	KASTENS, JOE	75.00
826174	R	6/2/2022	KIM, IN-JAE	141.00
826175	R	6/2/2022	KRUEGER, MADISON	83.00
826176	R	6/2/2022	KUDEBEH, STEVE	83.00
826177	R	6/2/2022	KVITRUD, DAN	83.00
826178	R	6/2/2022	LAWROW, MICHAEL	166.00
826179	R	6/2/2022	LEARNED, CLAUDIA	166.00
826180	R	6/2/2022	LEARNING RESOURCES NETWORK	540.00
826181	R	6/2/2022	LESHOVSKY, MATTHEW	83.00
826182	R	6/2/2022	LODGE, MARK	75.00
826183	R	6/2/2022	MACGILLIS, JAMES	83.00
826184	R	6/2/2022	MALLEY, DAVID	83.00
826185	R	6/2/2022	MALOTT, LAURA	75.00
826186	R	6/2/2022	MAYER, CASSANDRA	2,055.00
826187	R	6/2/2022	MERRY, VANESSA	150.00

**Robinsdale Area Schools
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826188	R	6/2/2022	MILLER, JAMES	100.00
826189	R	6/2/2022	MILLER, PAUL	75.00
826190	R	6/2/2022	MN SECRETARY OF STATE - NOTARY	120.00
826191	R	6/2/2022	MOSELLE, GARETT	83.00
826192	R	6/2/2022	MUNOS, SCOTT	141.00
826193	R	6/2/2022	NICHOLSON, JOHN	83.00
826194	R	6/2/2022	NORLING, TODD	166.00
826195	R	6/2/2022	NOVAK, JANICE	20.00
826196	R	6/2/2022	OVERLIE, CHRISTOPHER	75.00
826197	R	6/2/2022	PITNEY BOWES INC	1,200.00
826198	R	6/2/2022	POWERS, DAVID	75.00
826199	R	6/2/2022	PULKRABEK, ROMANA	75.00
826200	R	6/2/2022	QUADIENT FINANCE USA, INC	138.00
826201	R	6/2/2022	REED, SCOTT	83.00
826202	R	6/2/2022	RIES, ROBERT	141.00
826203	R	6/2/2022	SAFFORD, APRIL	16.00
826204	R	6/2/2022	SANTAT, DANIEL	2,000.00
826205	R	6/2/2022	SCHNEIDER, MICHELLE	64.00
826206	R	6/2/2022	SHARKEY, ROSEMARY	75.00
826207	R	6/2/2022	STATE OF FUN	400.00
826208	R	6/2/2022	STOCKEL, CRAIG	141.00
826209	R	6/2/2022	SUNDBERG, SARA	75.00
826210	R	6/2/2022	TENBROEK, MATT	83.00
826211	R	6/2/2022	TURMAN, BIANCA	150.00
826212	R	6/2/2022	WEBER, CRAIG	83.00
826213	R	6/2/2022	WELSH, NICKIE	50.00
826214	R	6/2/2022	WILES, DAVID	166.00
826215	R	6/2/2022	WISNIESKI, DAVID	75.00
826216	R	6/3/2022	ALLSTREAM	4,061.08
826217	R	6/3/2022	BOOR, DANIELLE	125.00
826218	R	6/3/2022	BROADWAY AWARDS	159.25
826219	R	6/3/2022	BROSE, CHARLES	64.00
826220	R	6/3/2022	BROWN, JESSICA	57.75
826221	R	6/3/2022	CAMPBELL, BENTON	83.00
826223	R	6/3/2022	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	662.54
826226	R	6/3/2022	CITY OF NEW HOPE	10,220.98
826228	R	6/3/2022	CITY OF PLYMOUTH	6,930.01
826229	R	6/3/2022	CONNOR, JOSEPH	141.00
826230	R	6/3/2022	CORNWELL, KALEIGH	83.00
826231	R	6/3/2022	FIELDS, JAMERSON	1,328.00
826232	R	6/3/2022	GARRETT, SCOTT	83.00
826233	R	6/3/2022	GROTH MUSIC CO	1,003.99
826234	R	6/3/2022	HOUSE OF NOTE, INC.	390.00
826235	R	6/3/2022	HUSBANDS, SIMON	135.00
826236	R	6/3/2022	JONES, RACHEL	375.00
826237	R	6/3/2022	J W PEPPER & SON, INC	135.99
826238	R	6/3/2022	LIVINGSTON, TYLER	83.00
826239	R	6/3/2022	MAJOR, RACHEL	53.00

**Robinsdale Area Schools
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826240	R	6/3/2022	MINNESOTA YOUTH ATHLETIC SERVICES	840.00
826241	R	6/3/2022	NELSON, RICK	141.00
826242	R	6/3/2022	PEARSON, CRAIG	64.00
826243	R	6/3/2022	PRANGHOFER, PAUL	64.00
826248	R	6/3/2022	SCHMITT MUSIC COMPANY	1,742.71
826249	R	6/3/2022	SCHNEIDER, MICHELLE	64.00
826250	R	6/3/2022	ZASTROW, JOHN	75.00
826251	R	6/3/2022	A.J. MOORE ELECTRIC, INC.	71,192.05
826252	R	6/3/2022	ACOUSTICS ASSOCIATES INC	3,543.50
826253	R	6/3/2022	BKBM ENGINEERS	720.00
826254	R	6/3/2022	FOBBE ELECTRIC INC	172,615.00
826255	R	6/3/2022	NORTHLAND MECHANICAL CONTRACTORS, INC.	69,932.35
826263	R	6/3/2022	RICOH USA INC	18,253.16
826265	R	6/3/2022	ADVANCED COMMERCIAL KITCHENS	10,504.89
826273	R	6/3/2022	BIX PRODUCE COMPANY, LLC	16,216.00
826274	R	6/3/2022	BROWN'S ICE CREAM COMPANY	151.80
826275	R	6/3/2022	ECOLAB INC.	317.58
826276	R	6/3/2022	MINNESOTA DEPARTMENT OF HEALTH	35.00
826282	R	6/3/2022	PAN-O-GOLD BAKING CO	3,262.70
826283	R	6/3/2022	REDHEAD CREAMERY LLC	6,317.00
826301	R	6/3/2022	ST PAUL BEVERAGE SOLUTIONS, LLC	25,630.53
826303	R	6/3/2022	THE GOOD ACRE	890.56
826310	R	6/3/2022	TRIO SUPPLY CO	18,494.26
826333	R	6/3/2022	UPPER LAKES FOODS, INC.	136,309.71
826334	R	6/3/2022	US FOODS CULINARY EQUIPMENT	73.98
826335	R	6/6/2022	INFINITE CAMPUS	169,795.98
826337	R	6/6/2022	SWANK MOVIE LICENSING USA	9,192.00
826338	R	6/6/2022	POWERSCHOOL GROUP LLC	79,268.40
826340	R	6/6/2022	SKYWARD, INC.	78,912.00
826341	R	6/6/2022	STIER, JEFFERY	24,438.00
826342	R	6/6/2022	ACME ELECTRIC COMPANIES	204.37
826349	R	6/6/2022	ADAMS PEST CONTROL - MAIN	985.00
826350	R	6/6/2022	APPLE COMPUTER INC	1,414.00
826351	R	6/6/2022	AQUA LOGIC, INC.	10,919.43
826352	R	6/6/2022	ASPEN WASTE SYSTEMS, INC.	912.45
826353	R	6/6/2022	B & H PHOTO VIDEO	3,730.72
826354	R	6/6/2022	BARNES & NOBLE, INC	26.25
826355	R	6/6/2022	BORDER STATES ELECTRIC SUPPLY	135.00
826356	R	6/6/2022	CARNEGIE LEARNING, INC	18,039.02
826357	R	6/6/2022	CDW GOVERNMENT	25,496.95
826358	R	6/6/2022	CUSTOM EDUCATION SOLUTIONS, INC	2,580.39
826363	R	6/6/2022	DALCO ENTERPRISES INC	15,795.23
826364	R	6/6/2022	DELL MARKETING L.P.	956.04
826365	R	6/6/2022	EASTBAY, INC	4,280.00
826366	R	6/6/2022	ECM PUBLISHERS, INC.	717.12
826367	R	6/6/2022	ECSI - ELECTRONIC COMM SYSTEMS	410.00
826368	R	6/6/2022	ELECTRIC MOTOR REPAIR	1,338.60
826369	R	6/6/2022	FLINN SCIENTIFIC, INC.	159.72

**Robinsdale Area Schools
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826382	R	6/6/2022	FRATTALLONE'S HARDWARE STORES	1,262.49
826383	R	6/6/2022	GENERATIVE LEARNING	1,200.00
826384	R	6/6/2022	GOLD MEDAL MINNEAPOLIS	132.65
826385	R	6/6/2022	GOODIN COMPANY	342.05
826386	R	6/6/2022	GOPHER SPORT	111.94
826387	R	6/6/2022	GRAINGER	378.24
826388	R	6/6/2022	GRANICUS, LLC	504.72
826389	R	6/6/2022	HEARTWOOD TREE SURGEONS	4,566.00
826390	R	6/6/2022	HORIZON COMMERCIAL POOL SUPPLY	759.95
826391	R	6/6/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING	120.00
826392	R	6/6/2022	INDROTEC	8,813.62
826393	R	6/6/2022	INNOVATIVE OFFICE SOLUTIONS LLC	566.88
826394	R	6/6/2022	JEFF'S S.O.S. DRAIN & SEWER	1,090.00
826395	R	6/6/2022	KENDELL DOORS & HARDWARE, LLC	1,289.00
826396	R	6/6/2022	KULLY SUPPLY INC	1,259.30
826397	R	6/6/2022	LAKESHORE LEARNING MATERIALS	340.56
826398	R	6/6/2022	LINDE GAS & EQUIPMENT INC	79.51
826399	R	6/6/2022	MACKIN EDUCATIONAL RESOURCES	2,670.94
826400	R	6/6/2022	MCGRAW HILL LLC	19,743.40
826401	R	6/6/2022	MENARDS	440.41
826402	R	6/6/2022	MICRODUINO INC.	168.78
826403	R	6/6/2022	MINNESOTA HISTORICAL SOCIETY	11,490.00
826404	R	6/6/2022	NCS PEARSON INC	2,953.75
826405	R	6/6/2022	NHA HEATING & AIR CONDITIONING INC	6,532.25
826406	R	6/6/2022	NORTHLAND MECHANICAL CONTRACTORS, INC.	9,980.38
826407	R	6/6/2022	OTC BRANDS, INC.	54.90
826408	R	6/6/2022	PREMIUM WATERS, INC.	112.39
826409	R	6/6/2022	READ NATURALLY	4,272.18
826411	R	6/6/2022	REPUBLIC SERVICES #899	15,841.82
826416	R	6/6/2022	RICOH USA, INC	917.93
826417	R	6/6/2022	SARGENT WELCH	92.44
826418	R	6/6/2022	SCHOLASTIC LIBRARY PUBLISHING, INC	498.13
826419	R	6/6/2022	SCHOOL HEALTH CORPORATION	21.64
826421	R	6/6/2022	SHRED-IT USA	1,043.31
826422	R	6/6/2022	PALEN KIMBALL, LLC	420.00
826423	R	6/6/2022	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	46.76
826424	R	6/6/2022	SOLIANT HEALTH, LLC	6,020.00
826426	R	6/6/2022	STAPLES ADVANTAGE	1,757.24
826428	R	6/6/2022	SUNBELT STAFFING	12,741.01
826429	R	6/6/2022	T-MOBILE	22,008.19
826430	R	6/6/2022	THE RETROFIT COMPANIES, INC	472.00
826431	R	6/6/2022	THOMAS PRINTWORKS	2,736.58
826432	R	6/6/2022	TOOLS 4 READING, LLC	6,215.00
826433	R	6/6/2022	TRANE US INC	448.64
826434	R	6/6/2022	TWIN CITY HARDWARE CO., INC.	580.00
826435	R	6/6/2022	ULINE	1,331.45
826436	R	6/6/2022	UNIVERSAL ATHLETIC SERVICE, INC.	331.50
826437	R	6/6/2022	YALE MECHANICAL INC	292.00

**Robinsdale Area Schools
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826438	R	6/7/2022	AMITY INSTITUTE	900.00
826439	R	6/7/2022	BUSBY, TREVOR	141.00
826440	R	6/7/2022	CITY OF PLYMOUTH	75.00
826441	R	6/7/2022	CITY OF ROBBINSDALE	22.18
826442	R	6/7/2022	DAVIS, ANTWAN	65.00
826443	R	6/7/2022	DECKER, PEGGY	335.00
826444	R	6/7/2022	DJ SOUND PRODUCTIONS & ENTERTAINMENT	995.00
826445	R	6/7/2022	FAMILYWISE SERVICES	875.00
826446	R	6/7/2022	FRAGALE, ANNETTE	1,035.00
826447	R	6/7/2022	FRONTLINE TECHNOLOGIES GROUP LLC	43,928.21
826448	R	6/7/2022	GRENGS, TROY	83.00
826449	R	6/7/2022	HENNEPIN TECHNICAL COLLEGE	45,030.00
826450	R	6/7/2022	HENRY, GINA	30.00
826451	R	6/7/2022	MINNETONKA AREA SCHOOLS ECFE	595.00
826452	R	6/7/2022	PARK CENTER HIGH SCHOOL	100.00
826453	R	6/7/2022	IVERSON, ADAM	141.00
826454	R	6/7/2022	JEDDELOH, ELIZABETH	959.36
826455	R	6/7/2022	Jimmie's Old Southern BBQ Smokehouse	1,881.35
826456	R	6/7/2022	JONES, LEVY III	700.00
826457	R	6/7/2022	JONES, RACHEL	1,000.00
826458	R	6/7/2022	JOSTENS INC	66.21
826459	R	6/7/2022	J W PEPPER & SON, INC	14.00
826460	R	6/7/2022	KIRKEBY, AMBER	300.00
826461	R	6/7/2022	KUCZABOSKI, SKYLER	150.00
826462	R	6/7/2022	MCEA	45.00
826463	R	6/7/2022	MISSISSIPPI GARDENS LLC	7,290.40
826464	R	6/7/2022	NATIONAL SCHOLASTIC PRESS ASSOC	347.00
826465	R	6/7/2022	NATUS MEDICAL INCORPORATED	1,380.00
826466	R	6/7/2022	NCS PEARSON INC	125.00
826467	R	6/7/2022	NEAR	2,922.24
826468	R	6/7/2022	NELSON, RICK	350.00
826469	R	6/7/2022	PEOPLE INCORPORATED	3,346.36
826470	R	6/7/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,799.55
826471	R	6/7/2022	PREFERRED SHIPPING INC.	1,274.28
826472	R	6/7/2022	PRISM	2,922.24
826473	R	6/7/2022	REGENTS OF THE UNIVERSITY OF MINNESOTA	11,000.00
826474	R	6/7/2022	REGION 6AA	1,235.00
826475	R	6/7/2022	RIDDELL / ALL AMERICAN SPORTS CORP	5,709.91
826476	R	6/7/2022	THE ENGRAVING SHOPPE, INC.	76.00
826477	R	6/7/2022	THE TRAVELING PHOTO BOOTH INC	1,245.00
826478	R	6/7/2022	VOLUNTEERS OF AMERICA MN AND WI	4,470.27
826479	R	6/7/2022	WORLDSTRIDES ONSTAGE PROGRAMS	2,500.00
826480	R	6/7/2022	MIDWEST PLAYSCAPES INC	2,165.00
826481	R	6/8/2022	ALI, SIMON	30.00
826482	R	6/8/2022	AMARA, THOMAS	50.00
826483	R	6/8/2022	ANDERSON, SHIRLEY	50.00
826484	R	6/8/2022	BAYSAH, RICHARD SR	50.00
826485	R	6/8/2022	BRISTOL, PATRICK	50.00

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826486	R	6/8/2022	BRYANT, MIATTA	13.00
826487	R	6/8/2022	BYNUM, CALEB	5.00
826488	R	6/8/2022	CHILSON, SANDRA	50.00
826489	R	6/8/2022	DAVID, JAMES	10.00
826490	R	6/8/2022	DIETRICH, JEANNE	5.00
826491	R	6/8/2022	EVANS, ERICA	50.00
826492	R	6/8/2022	FELEMU, SAMUEL	50.00
826493	R	6/8/2022	GLOVER, JAMETHEA	40.00
826494	R	6/8/2022	GORDER, JERAD	5.00
826495	R	6/8/2022	HAILU, KIFLU	5.00
826496	R	6/8/2022	HAMMOND, FALLON	10.00
826497	R	6/8/2022	HER, ZOUA	5.00
826498	R	6/8/2022	HERNANDEZ, ERNESTO	10.00
826499	R	6/8/2022	HERNANDEZ, LUIS	35.00
826500	R	6/8/2022	HETTLE, KATHERINE	10.00
826501	R	6/8/2022	KAK, HEANG	5.00
826502	R	6/8/2022	KAZEEM, ABINIBOLA	5.00
826503	R	6/8/2022	KEITA, SEIDOUBA	5.00
826504	R	6/8/2022	LEE, XIONG	50.00
826505	R	6/8/2022	LEHNERTZ, LAURIE	25.00
826506	R	6/8/2022	MAGUSA, STEPHEN	20.00
826507	R	6/8/2022	MANUEL, JOSE	50.00
826508	R	6/8/2022	MARTINEZ, CINTHYA	5.00
826509	R	6/8/2022	MITCHELL, DURELL	5.00
826510	R	6/8/2022	MORGAN, PANDORA	100.00
826511	R	6/8/2022	MUHEN, DARIUS	50.00
826512	R	6/8/2022	NTI, YAA	20.00
826513	R	6/8/2022	NYANWLEH, GBOLEY	20.00
826514	R	6/8/2022	REEVES, HARRISON	50.00
826515	R	6/8/2022	RELYEA, KRIS	5.00
826516	R	6/8/2022	RINCON PEREZ, VICTOR	20.00
826517	R	6/8/2022	TADELE, AMARE	50.00
826518	R	6/8/2022	VANG, BLIA	100.00
826519	R	6/8/2022	VASQUEZ, JOHN	10.00
826520	R	6/8/2022	WEIGEL, JEFF	5.00
826521	R	6/8/2022	WILSON, JOHN	10.00
826522	R	6/8/2022	WOODS, J'MICAH JR	5.00
826523	R	6/8/2022	WORROBAH, ANTOINETTE	5.00
826524	R	6/8/2022	YANG, ANNA	50.00
826525	R	6/9/2022	ABDI, HABIBA	40.00
826526	R	6/9/2022	ACTION RADIO & COMMUNICATIONS	1,091.24
826527	R	6/9/2022	ALAMSAPUTRA, BRIANNA	158.26
826528	R	6/9/2022	AUDET-NADEAU, PIERRE-MARC	46.70
826530	R	6/9/2022	AUDI, WENDY	316.52
826531	R	6/9/2022	AVIBEN	1,850.16
826533	R	6/9/2022	BRANDT, BEN	191.36
826534	R	6/9/2022	BROADWAY AWARDS	42.50
826535	R	6/9/2022	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	4,049.91

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826536	R	6/9/2022	CITY OF BROOKLYN CENTER	3,411.72
826537	R	6/9/2022	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	8,500.02
826539	R	6/9/2022	CITY OF GOLDEN VALLEY	3,809.33
826540	R	6/9/2022	CRAMER, KIMBERLY	69.60
826541	R	6/9/2022	HARDER, AMBER	158.26
826542	R	6/9/2022	HENNEPIN TECHNICAL COLLEGE	39,994.00
826543	R	6/9/2022	HERNICK, ERIN	158.26
826544	R	6/9/2022	HRUBY, PRISCILLA	29.47
826545	R	6/9/2022	NEW DOMINION SCHOOL	1,509.55
826546	R	6/9/2022	JONES, EMILY	75.11
826547	R	6/9/2022	JOSTENS INC	5,462.85
826548	R	6/9/2022	JUNIOR ACHIEVEMENT NORTH	1,425.00
826549	R	6/9/2022	J W PEPPER & SON, INC	235.00
826550	R	6/9/2022	LIBERTY MUTUAL INSURANCE COMPANY	15,000.00
826551	R	6/9/2022	MILLER, HEIDI	50.00
826552	R	6/9/2022	NIEMANN, CAROL	79.13
826553	R	6/9/2022	PETERS, JESSICA	79.13
826554	R	6/9/2022	PROJECT LEAD THE WAY	950.00
826555	R	6/9/2022	QUILL AND SCROLL	100.00
826556	R	6/9/2022	ROSTON, HEIDI	9.00
826557	R	6/9/2022	SCHMITT MUSIC COMPANY	32.00
826558	R	6/9/2022	SERBER, DAVID	75.68
826559	R	6/9/2022	SIGAR, LAYLO	10.00
826561	R	6/9/2022	SMITH, ALEXIS	219.13
826562	R	6/9/2022	STRAIT STUFF SCREEN PRINTING	6,428.30
826563	R	6/9/2022	SULLIVAN, MICHAEL	1,026.00
826564	R	6/9/2022	THE COLLEGE BOARD	46,590.00
826566	R	6/9/2022	WATKINS, ELIZABETH	153.57
826567	R	6/9/2022	WOJTAK, MICHAL	80.00
826568	R	6/9/2022	APPLE COMPUTER INC	1,498.50
826569	R	6/9/2022	ARROWHEAD FORENSICS	537.97
826570	R	6/9/2022	ARVIG	3,810.90
826571	R	6/9/2022	B & H PHOTO VIDEO	2,327.69
826572	R	6/9/2022	CONSTRUCTIVE PLAYTHINGS	27.94
826573	R	6/9/2022	EASTBAY, INC	1,860.00
826574	R	6/9/2022	ELECTRIC MOTOR REPAIR	460.33
826575	R	6/9/2022	FINKEN WATER SOLUTIONS	15.00
826576	R	6/9/2022	LAKESHORE LEARNING MATERIALS	435.10
826577	R	6/9/2022	LOFFLER COMPANIES - 131511	97.23
826578	R	6/9/2022	MACKIN EDUCATIONAL RESOURCES	2,495.07
826579	R	6/9/2022	MINVALCO	2,005.99
826580	R	6/9/2022	OVERHEAD DOOR CO - NORTHLAND	455.65
826581	R	6/9/2022	PERFECTION LEARNING CORP.	1,613.27
826582	R	6/9/2022	PHILIPS HEALTHCARE	109.85
826583	R	6/9/2022	PLANET SOCCER	2,500.00
826584	R	6/9/2022	POCKET NURSE	95.45
826585	R	6/9/2022	QUICKSILVER EXPRESS COURIER	42.51
826586	R	6/9/2022	RICOH USA INC	102.71

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826587	R	6/9/2022	RICOH USA, INC	73.12
826591	R	6/9/2022	STAPLES ADVANTAGE	6,956.55
826592	R	6/9/2022	SUNBELT STAFFING	5,433.50
826593	R	6/9/2022	TCI-TEACHERS' CURRICULUM INSTITUTE	111,314.00
826594	R	6/9/2022	TRANE US INC	3,419.38
826595	R	6/15/2022	INSPEC INC	11,000.00
826596	R	6/15/2022	LAWAL SCOTT ERICKSON ARCHITECTS, INC.	27,993.99
826601	R	6/15/2022	DALCO ENTERPRISES INC	17,805.21
826602	R	6/15/2022	ILLUMINATE EDUCATION INC	870.00
826603	R	6/15/2022	STIER, JEFFERY	27,250.00
826604	R	6/15/2022	TEACHING STRATEGIES, LLC	6,296.25
826606	R	6/15/2022	ARREDONDO, CATHY	237.39
826607	R	6/15/2022	BROOKVIEW GOLF COURSE	79.03
826608	R	6/15/2022	CEL PUBLIC RELATIONS INC	14,875.00
826609	R	6/15/2022	CITY OF NEW HOPE	1,089.47
826610	R	6/15/2022	CORNER BALLOON, INC	400.00
826611	R	6/15/2022	DESCON	1,584.00
826612	R	6/15/2022	DONALDSON, PETER	150.00
826613	R	6/15/2022	DURHAM SCHOOL SERVICES	705,589.44
826614	R	6/15/2022	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	118,323.00
826615	R	6/15/2022	EDUCATIONAL PERFORMANCE TOURS	9,500.00
826616	R	6/15/2022	ENDURANCE PROMOTIONS LLC	166.00
826617	R	6/15/2022	GATES, MASON	83.00
826618	R	6/15/2022	GBR INTERPRETING AND TRANSLATION SERVICES	2,134.60
826619	R	6/15/2022	GROETHE, JOHN	967.70
826620	R	6/15/2022	HOUSE OF NOTE, INC.	270.00
826621	R	6/15/2022	KOCINA, DAMON	83.00
826622	R	6/15/2022	KOCOUSKY, COLE	83.00
826623	R	6/15/2022	LARA, SUMMER	150.00
826624	R	6/15/2022	MAINLINE TRANSPORTATION, INC	11,700.00
826625	R	6/15/2022	MARTIN, CASS	175.00
826626	R	6/15/2022	MARTIN LAW FIRM	2,651.70
826627	R	6/15/2022	METROPOLITAN COURIER CORP.	1,778.95
826628	R	6/15/2022	NATUS MEDICAL INCORPORATED	50.00
826629	R	6/15/2022	NCS PEARSON INC	595.75
826630	R	6/15/2022	ON SITE COMPANIES INC	939.00
826633	R	6/15/2022	PEDIATRIC HOME SERVICE	16,331.25
826634	R	6/15/2022	PEICK, JOHN	150.00
826635	R	6/15/2022	PILGRIM DRY CLEANERS, INC	780.00
826636	R	6/15/2022	RATWIK, ROSZAK & MALONEY, P.A.	141.00
826637	R	6/15/2022	RSCHOOLTODAY	2,959.00
826638	R	6/15/2022	SCHIMETZ, SCOTT	75.00
826639	R	6/15/2022	SCHNEIDER, MICHELLE	64.00
826640	R	6/15/2022	SFM	236,788.00
826641	R	6/15/2022	SJERVEN, ANDREW	166.00
826642	R	6/15/2022	THE FOOD GROUP MINNESOTA, INC	241.00
826643	R	6/15/2022	THEOBALD, MARK	75.00
826644	R	6/15/2022	VISUAL IMPACT LLC	48.00

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826645	R	6/15/2022	WEBER, CRAIG	82.00
826646	R	6/15/2022	WEIS, SCOTT	75.00
826647	R	6/15/2022	WELLBEATS, INC	726.80
826648	R	6/15/2022	WESTMARK PRODUCTIONS	875.00
826649	R	6/15/2022	WILLHAUS, ROGER	166.00
826650	R	6/15/2022	ACADEMIC THERAPY PUBLICATIONS	297.00
826651	R	6/15/2022	ACME ELECTRIC COMPANIES	260.99
826652	R	6/15/2022	AIM ELECTRONICS, INC	6,596.00
826653	R	6/15/2022	AQUA LOGIC, INC.	305.04
826654	R	6/15/2022	ARCMATE MANUFACTURING CORP	419.55
826655	R	6/15/2022	CONTINENTAL CLAY COMPANY	28.95
826656	R	6/15/2022	CULLIGAN BOTTLED WATER	280.00
826659	R	6/15/2022	DALCO ENTERPRISES INC	3,553.25
826659	V	6/20/2022	DALCO ENTERPRISES INC	(3,553.25)
826660	R	6/15/2022	EASTBAY, INC	1,050.00
826661	R	6/15/2022	ECSI - ELECTRONIC COMM SYSTEMS	3,476.00
826662	R	6/15/2022	FLINN SCIENTIFIC, INC.	316.92
826663	R	6/15/2022	FOLLETT CONTENT SOLUTIONS, LLC	764.55
826664	R	6/15/2022	FORKLIFTS OF MINNESOTA, INC.	124.76
826665	R	6/15/2022	GATEKEEPER SYSTEMS USA INC	3,000.00
826666	R	6/15/2022	GOPHERMODS, LLC	1,183.00
826667	R	6/15/2022	H&B SPECIALIZED PRODUCTS INC	1,080.00
826668	R	6/15/2022	HILLYARD INC - MINNEAPOLIS	367.50
826669	R	6/15/2022	HORIZON COMMERCIAL POOL SUPPLY	84.43
826670	R	6/15/2022	HUDDLE HUTS	2,343.00
826671	R	6/15/2022	INDROTEC	10,031.45
826672	R	6/15/2022	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	363.00
826673	R	6/15/2022	JEFF'S S.O.S. DRAIN & SEWER	1,100.00
826674	R	6/15/2022	JOHNSON CONTROLS INC	1,498.08
826675	R	6/15/2022	JOHNSON CONTROLS FIRE PROTECTION LP	787.00
826676	R	6/15/2022	LINDENMEYR MUNROE	693.00
826678	R	6/15/2022	MACKIN EDUCATIONAL RESOURCES	3,866.91
826679	R	6/15/2022	MACMILLAN HOLDINGS LLC	24,482.15
826683	R	6/15/2022	NEO ELECTRICAL SOLUTIONS, LLC	7,760.64
826684	R	6/15/2022	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,550.58
826685	R	6/15/2022	PITNEY BOWES	511.47
826685	V	6/20/2022	PITNEY BOWES	(511.47)
826686	R	6/15/2022	PRO-TEC DESIGN, INC.	153.00
826687	R	6/15/2022	QUADIENT LEASING USA, INC	328.89
826688	R	6/15/2022	RICOH USA, INC	86.51
826689	R	6/15/2022	RIDDELL / ALL AMERICAN SPORTS CORP	5,811.20
826690	R	6/15/2022	SCHOOL OUTFITTERS LLC	946.93
826691	R	6/15/2022	SCHUMACHER ELEVATOR COMPANY	2,793.27
826692	R	6/15/2022	SHRED-IT USA	283.50
826693	R	6/15/2022	SOLIANT HEALTH, LLC	2,472.50
826694	R	6/15/2022	THE MODERN CLASSROOMS PROJECT, INC	7,200.00
826695	R	6/15/2022	TOLL GAS & WELDING SUPPLY	35.99
826696	R	6/15/2022	TRUGREEN PROCESSING CENTER	4,951.00

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826697	R	6/15/2022	TWIN CITIES BOILER REPAIR	1,843.50
826698	R	6/15/2022	UHL COMPANY	2,395.00
826699	R	6/15/2022	ULINE	1,098.91
826700	R	6/17/2022	EDUCATION MINNESOTA	68.00
826701	R	6/17/2022	FLORIDA STATE DISBURSEMENT UNIT	218.77
826702	R	6/17/2022	GREGORY A. BURRELL	280.62
826703	R	6/17/2022	GURSTEL LAW FIRM	380.85
826704	R	6/17/2022	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79
826705	R	6/17/2022	MN CHILD SUPPORT PAYMENT CTR	14,929.11
826706	R	6/17/2022	SCHOOL SERVICE EMPLOYEES	47.00
826707	R	6/17/2022	TRUST POINT INC.	97,719.87
826708	R	6/17/2022	WI SCTF	13.85
826709	R	6/17/2022	SCHOOL SERVICE EMPLOYEES	4,212.63
826712	R	6/20/2022	DALCO ENTERPRISES INC	3,834.79
826713	R	6/20/2022	MINNETONKA TENNIS CLUB	450.00
826714	R	6/20/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	511.47
826718	R	6/20/2022	ACCURATE HOME CARE, LLC	3,880.69
826719	R	6/20/2022	AIM ELECTRONICS, INC	325.96
826720	R	6/20/2022	ALEXANDER'S MOBILITY SERVICES	2,448.00
826721	R	6/20/2022	ALTA	1,043.80
826722	R	6/20/2022	ASK, TRONDSON & SMITH, INC	1,080.00
826723	R	6/20/2022	ASL INTERPRETING SERVICES	132.00
826724	R	6/20/2022	BRANNEN, PETCHARUT	90.00
826725	R	6/20/2022	BROWN, TIFFANY	84.30
826726	R	6/20/2022	COMPUTER INTEGRATION TECHNOLOGIES, INC	148.00
826727	R	6/20/2022	DREAM GIRL BOX, LLC	10,800.00
826728	R	6/20/2022	FIELDS, JAMERSON	1,360.00
826729	R	6/20/2022	GENERATIVE LEARNING	4,800.00
826730	R	6/20/2022	GROTH MUSIC CO	2,688.80
826731	R	6/20/2022	JOSTENS INC	20.71
826732	R	6/20/2022	Kaas, Francis	1,240.00
826733	R	6/20/2022	LARSON, MANDY	8.00
826734	R	6/20/2022	LEARNING RESOURCES NETWORK	97.50
826735	R	6/20/2022	LIBERTY MUTUAL INSURANCE COMPANY	140,251.00
826736	R	6/20/2022	LIBRARY COMPUTER TUTOR	12.00
826737	R	6/20/2022	MERRY, VANESSA	125.00
826738	R	6/20/2022	MOHN, MONICA	110.00
826739	R	6/20/2022	NATIONAL MARTIAL ARTS ASSOCIATION	2,307.90
826740	R	6/20/2022	NWEA	2,171.00
826741	R	6/20/2022	OHMAN, DOUG	105.00
826743	R	6/20/2022	PEDIATRIC HOME SERVICE	6,337.50
826744	R	6/20/2022	PROJECT LEAD THE WAY	950.00
826745	R	6/20/2022	REVOLUTIONARY SPORTS, LLC	2,170.70
826746	R	6/20/2022	REYNOLDS, ERIN	22.35
826747	R	6/20/2022	SEVERSON, LAUREL	287.00
826748	R	6/20/2022	STOEN, LINDA	160.00
826749	R	6/20/2022	SYMMETRY ENERGY SOLUTIONS, LLC	13,840.28
826750	R	6/20/2022	TAYLOR PUBLISHING CO.	4,641.32

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826751	R	6/20/2022	THOMAS, ROBERT	83.00
826752	R	6/20/2022	THOMAS, STEPHAN	58.06
826753	R	6/20/2022	VISUAL IMPACT LLC	200.00
826754	R	6/20/2022	WELSH, NICKIE	30.00
826755	R	6/20/2022	WILLIAMS, KYLE	83.00
826757	R	6/20/2022	LAWAL SCOTT ERICKSON ARCHITECTS, INC.	30,990.00
826758	R	6/21/2022	3P Learning Inc	646.20
826759	R	6/21/2022	BARNES, MICHAEL	83.00
826760	R	6/21/2022	BIFFS, INC.	2,205.50
826765	R	6/21/2022	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	18,494.63
826766	R	6/21/2022	CITY OF PLYMOUTH	1,300.00
826767	S	6/21/2022	CITY OF PLYMOUTH	100.00
826768	R	6/21/2022	HEBEL, CHASE	75.00
826769	R	6/21/2022	HOLLENBACK, CHARLES	83.00
826770	R	6/21/2022	ISD 284	150.86
826776	R	6/21/2022	MN DEPARTMENT OF HEALTH	680.00
826777	R	6/21/2022	MINNESOTA DEPARTMENT OF HEALTH	40.00
826778	R	6/21/2022	SEGLEM, SCOTT	83.00
826779	R	6/21/2022	THREE RIVERS PARK DISTRICT	120.90
826786	R	6/21/2022	BIX PRODUCE COMPANY, LLC	17,097.75
826790	R	6/21/2022	PAN-O-GOLD BAKING CO	1,585.42
826802	R	6/21/2022	ST PAUL BEVERAGE SOLUTIONS, LLC	16,103.02
826803	R	6/21/2022	THE GOOD ACRE	389.62
826806	R	6/21/2022	TRIO SUPPLY CO	7,500.11
826821	R	6/21/2022	UPPER LAKES FOODS, INC.	81,800.49
826822	R	6/21/2022	US FOODS CULINARY EQUIPMENT	97.65
826838	R	6/21/2022	DURHAM SCHOOL SERVICES	116,217.24
826839	R	6/21/2022	A-1 OUTDOOR POWER	483.97
826840	R	6/21/2022	AMERICAN FLAGPOLE AND FLAG CO	337.90
826841	R	6/21/2022	APEC	3,988.56
826842	R	6/21/2022	BESTER BROTHERS TRANSFER & STG	7,300.00
826843	R	6/21/2022	BORDER STATES ELECTRIC SUPPLY	164.40
826844	R	6/21/2022	BUSINESS IMPACT GROUP	4,674.34
826845	R	6/21/2022	CONTINENTAL CLAY COMPANY	37.60
826846	R	6/21/2022	DK CONCRETE, LLC	11,500.00
826847	R	6/21/2022	ECM PUBLISHERS, INC.	125.60
826848	R	6/21/2022	FLINN SCIENTIFIC, INC.	100.92
826849	R	6/21/2022	HIRSHFIELD'S PAINT	586.92
826850	R	6/21/2022	INTEREUM, INC	5,903.52
826855	R	6/21/2022	MACKIN EDUCATIONAL RESOURCES	9,198.58
826856	R	6/21/2022	MACMILLAN HOLDINGS LLC	44,412.50
826857	R	6/21/2022	MATRIX COMMUNICATIONS INC.	6,808.38
826858	R	6/21/2022	MIDLAND NURSERY INC.	591.11
826859	R	6/21/2022	MTI DISTRIBUTING CO	45.26
826860	R	6/21/2022	NASCO	75.96
826861	R	6/21/2022	NOKOMIS SHOE SHOP	334.90
826862	R	6/21/2022	NOW MICRO INC.	395.00
826863	R	6/21/2022	O'REILLY AUTOMOTIVE, INC	11.97

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826864	R	6/21/2022	OLYMPIC COMMUNICATIONS, INC	727.50
826866	R	6/21/2022	PETERSON COMPANIES INC	1,864.52
826867	R	6/21/2022	QUICKSILVER EXPRESS COURIER	38.35
826868	R	6/21/2022	REALITYWORKS INC	9,601.40
826870	R	6/21/2022	RICOH USA, INC	500.06
826871	R	6/21/2022	SANI-MASTERS, INC	5,000.00
826872	R	6/21/2022	SCHOOL HEALTH CORPORATION	39.12
826873	R	6/21/2022	SHERWIN WILLIAMS	61.13
826874	R	6/21/2022	SINGAPORE MATH	989.80
826875	R	6/21/2022	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	440.00
826876	R	6/21/2022	SOLIANT HEALTH, LLC	2,386.50
826877	R	6/21/2022	STAPLES ADVANTAGE	6,307.06
826878	R	6/21/2022	SUNBELT STAFFING	2,258.25
826879	R	6/21/2022	TGK AUTOMOTIVE OF CRYSTAL INC.	124.86
826880	R	6/22/2022	1ST CHOICE PEDIATRIC HOME CARE	954.00
826881	R	6/22/2022	CITY OF COON RAPIDS	3,200.00
826882	R	6/22/2022	DORAN, JONATHAN	79.10
826884	R	6/22/2022	DURHAM SCHOOL SERVICES	495,019.99
826885	R	6/22/2022	EMI AUDIO, INC	5,316.34
826886	R	6/22/2022	GARNER TRANSPORTATION SERVICE LLC	13,860.00
826887	R	6/22/2022	JEANNETTE, ASHLEY	21.99
826888	R	6/22/2022	KEMMETMUELLER PHOTOGRAPHY INC	595.00
826889	R	6/22/2022	LAKESIDE BUS CO LLC	13,860.00
826890	R	6/22/2022	MAINLINE TRANSPORTATION, INC	2,400.00
826891	R	6/22/2022	MINNESOTA DEPARTMENT OF HEALTH	70.00
826892	R	6/22/2022	PEDIATRIC HOME SERVICE	5,175.00
826892	V	6/22/2022	PEDIATRIC HOME SERVICE	(5,175.00)
826893	R	6/22/2022	SAFE TREE TRANSPORTATION LLC	54,822.00
826894	R	6/22/2022	SCHMITT MUSIC COMPANY	18.14
826895	R	6/22/2022	VERSATILE VEHICLES	1,050.00
826896	R	6/22/2022	WINNETKA PROPERTIES	23,682.07
826897	R	6/22/2022	PEDIATRIC HOME SERVICE	2,831.25
826898	R	6/23/2022	A.J. MOORE ELECTRIC, INC.	10,909.80
826899	R	6/23/2022	ACOUSTICS ASSOCIATES INC	1,630.20
826900	R	6/23/2022	FOBBE ELECTRIC INC	206,625.00
826902	R	6/23/2022	KFI ENGINEERS, PC	59,303.34
826902	V	6/24/2022	KFI ENGINEERS, PC	(59,303.34)
826903	R	6/23/2022	NORTHLAND MECHANICAL CONTRACTORS, INC.	70,047.30
826905	R	6/24/2022	KFI ENGINEERS, PC	59,601.84
826906	R	6/24/2022	ACCURATE HOME CARE, LLC	2,417.88
826907	R	6/24/2022	BLINDNESS, LEARNING IN NEW DIMENSIONS, INC	1,350.00
826908	R	6/24/2022	CITY OF PLYMOUTH	3,790.00
826909	R	6/24/2022	CITY OF ROBBINSDALE	6,357.88
826910	R	6/24/2022	DEELOH TECHNOLOGIES, INC	15.00
826911	R	6/24/2022	DREAM IN COLOR HEALING	2,400.84
826912	R	6/24/2022	FIELDS, JAMERSON	1,824.00
826913	R	6/24/2022	McClusky, Whitney	950.00
826914	R	6/24/2022	MN UMPIRE ASSOCIATION, LTD	192.00

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826915	R	6/24/2022	MVP LOGISTICS LLC	629.44
826916	R	6/24/2022	OMUNDSON, TAMMY	68.15
826917	R	6/24/2022	REGION 6AA	2,675.00
826920	R	6/24/2022	SCHMITT MUSIC COMPANY	1,951.85
826921	R	6/24/2022	WILLIAMS, KYLE	83.00
826928	R	6/28/2022	RICOH USA INC	20,088.17
826929	R	6/28/2022	ANDERSON, DEBRA	206.60
826930	R	6/28/2022	AVANT ASSESSMENT, LLC	79.60
826931	R	6/28/2022	CAPTIVATE MEDIA + CONSULTING	15,000.00
826932	R	6/28/2022	CHEAPSKATE	487.50
826933	R	6/28/2022	CREATIVE LAMINATING	717.99
826934	R	6/28/2022	GROTH MUSIC CO	176.96
826935	R	6/28/2022	HENNEPIN TECHNICAL COLLEGE	22,900.00
826936	R	6/28/2022	INNOVATIVE GRAPHICS	3,355.00
826937	R	6/28/2022	ISD 272 EDEN PRAIRIE SCHOOL	180.00
826938	R	6/28/2022	ISD#284 WAYZATA AREA SCHOOLS ECFE	90.00
826939	R	6/28/2022	JOSTENS	1,010.88
826940	R	6/28/2022	MATH FOR LOVE, LLC	500.00
826941	R	6/28/2022	MATTER OF AFRICA AMERICA TIME CORP	2,250.00
826942	R	6/28/2022	MERRY, VANESSA	95.00
826943	R	6/28/2022	METRO TRANSIT SALES OPERATIONS	1,800.00
826944	R	6/28/2022	MINNEAPOLIS CONVENTION CENTER	1,000.00
826945	R	6/28/2022	MUSIC THEATRE INTERNATIONAL	209.86
826946	R	6/28/2022	OFFICE OF MN IT SERVICES	2,031.75
826947	R	6/28/2022	SCHMITT MUSIC COMPANY	1,484.33
826948	R	6/28/2022	SCHOLASTIC LIBRARY PUBLISHING, INC	1,998.00
826949	R	6/28/2022	ST PAUL BEVERAGE SOLUTIONS, LLC	164.71
826950	R	6/28/2022	STRAIT STUFF SCREEN PRINTING	529.80
826951	R	6/28/2022	SWEET POTATO COMFORT PIE	15,000.00
826952	R	6/28/2022	TURNBULL, BLAINE	141.00
826953	R	6/28/2022	WILD MOUNTAIN	840.00
826954	R	6/28/2022	YOUNG REMBRANDTS LLC	2,230.00
826955	R	6/28/2022	BKBM ENGINEERS	1,960.00
826956	R	6/28/2022	BRAUN INTERTEC CORPORATION	1,760.75
826958	R	6/28/2022	KRAUS-ANDERSON CONSTRUCTION COMPANY	246,434.55
826959	R	6/30/2022	FLORIDA STATE DISBURSEMENT UNIT	218.77
826960	R	6/30/2022	GREGORY A. BURRELL	280.62
826961	R	6/30/2022	GURSTEL LAW FIRM	75.57
826962	R	6/30/2022	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79
826963	R	6/30/2022	MN CHILD SUPPORT PAYMENT CTR	7,606.69
826964	R	6/30/2022	SCHOOL SERVICE EMPLOYEES	10.00
826965	R	6/30/2022	TRUST POINT INC.	19,775.82
826966	R	6/30/2022	WI SCTF	13.85
826967	R	6/29/2022	ACCO BRANDS USA LLC	515.00
826968	R	6/29/2022	BLUUM OF MINNESOTA, LLC	9,517.50
826969	R	6/29/2022	BRAINPOP LLC	46,962.50
826970	R	6/29/2022	CDW GOVERNMENT	24,170.00
826973	R	6/29/2022	DALCO ENTERPRISES INC	6,995.95

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826974	R	6/29/2022	EDCLUB INC	5,240.00
826975	R	6/29/2022	FOLLETT SCHOOL SOLUTIONS, INC	26,422.92
826976	R	6/29/2022	GAGGLE.NET,INC	59,207.50
826977	R	6/29/2022	GRANICUS, LLC	14,369.55
826978	R	6/29/2022	ITHAKA HARBORS INC.	780.00
826979	R	6/29/2022	LEXIA LEARNING SYSTEMS LLC	9,500.00
826980	R	6/29/2022	MYSTERY SCIENCE INC.	26,378.00
826981	R	6/29/2022	NOODLETOOLS INC	1,208.00
826982	R	6/29/2022	NOTABLE IN	10,000.00
826983	R	6/29/2022	SCHOLASTIC INC	335.01
826986	R	6/29/2022	SCHOOL HEALTH CORPORATION	601.08
826987	R	6/29/2022	SPRINGSHARE, LLC	3,743.00
826989	R	6/29/2022	STIER, JEFFERY	51,162.25
826990	R	6/29/2022	TEACHINGBOOKS.NET LLC	1,175.00
826991	R	6/29/2022	MINNESOTA DEPT OF COMMERCE	263.72
826992	R	6/30/2022	AUGSBURG COLLEGE	500.00
826993	R	6/30/2022	BEMIDJI STATE UNIVERSITY	500.00
826994	R	6/30/2022	BUSINESS IMPACT GROUP	1,101.34
826995	R	6/30/2022	CALHOUN, JAMES	1,026.00
826996	R	6/30/2022	CARLETON COLLEGE	440.00
826997	R	6/30/2022	CCX MEDIA	675.00
826998	R	6/30/2022	CITY OF PLYMOUTH	438.44
827000	R	6/30/2022	DURHAM SCHOOL SERVICES	238,336.31
827001	R	6/30/2022	EMI AUDIO, INC	2,500.00
827002	R	6/30/2022	JOSTENS	975.00
827003	R	6/30/2022	KNUTSON, FLYNN & DEANS	3,465.00
827004	R	6/30/2022	MBAYE, GHANA	500.00
827005	R	6/30/2022	MCDOWELL AGENCY (THE)	22.00
827006	R	6/30/2022	MINNESOTA HISTORICAL SOCIETY	109.50
827007	R	6/30/2022	ON SITE COMPANIES INC	531.00
827008	R	6/30/2022	PEDIATRIC HOME SERVICE	2,906.25
827009	R	6/30/2022	PERRY, DWAIN	75.00
827010	R	6/30/2022	PETERSEN, TIM	150.00
827011	R	6/30/2022	RATWIK, ROSZAK & MALONEY, P.A.	1,177.50
827012	R	6/30/2022	RHODIUM HEALTHCARE SERVICES INC	11,776.32
827013	R	6/30/2022	ROOD, THERESA	1,474.10
827014	R	6/30/2022	SCHMITT MUSIC COMPANY	446.68
827015	R	6/30/2022	SNAKE DISCOVERY, LLC	215.00
827016	R	6/30/2022	ST PAUL BEVERAGE SOLUTIONS, LLC	107.48
827017	R	6/30/2022	SUPERB LOGO PRODUCTS, LLC	534.06
827018	R	6/30/2022	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	83.15
827019	S	6/30/2022	UNIVERSITY OF MINNESOTA DULUTH	250.00
827020	S	6/30/2022	UNIVERSITY OF MN - TWIN CITIES	750.00
827021	S	6/30/2022	UNIVERSITY OF MN - TWIN CITIES	636.00
827022	S	6/30/2022	UNIVERSITY OF MN - TWIN CITIES	500.00
827023	S	6/30/2022	UNIVERSITY OF MN - TWIN CITIES	636.00
827024	S	6/30/2022	UNIVERSITY OF MN - TWIN CITIES	750.00
827025	S	6/30/2022	UNIVERSITY OF MN - TWIN CITIES	750.00

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827026	R	6/30/2022	UNIVERSITY OF WISCONSIN - EAU CLAIR	500.00
827027	R	6/30/2022	VINCENT, CLAIRE	102.00
827028	R	6/30/2022	AIM ELECTRONICS, INC	6,596.00
827029	R	6/30/2022	APEC	587.53
827030	R	6/30/2022	APPLE COMPUTER INC	1,495.00
827031	R	6/30/2022	BENCHMARK EDUCATION COMPANY	649.00
827032	R	6/30/2022	BLUUM OF MINNESOTA, LLC	1,565.53
827033	R	6/30/2022	CDW GOVERNMENT	506.34
827034	R	6/30/2022	COMMERCIAL TRUCK AND TRAILER REPAIR, INC.	23,370.09
827035	R	6/30/2022	CONTINENTAL CLAY COMPANY	216.02
827036	R	6/30/2022	COOL AIR MECHANICAL, INC.	2,004.51
827037	R	6/30/2022	CUSTOM EDUCATION SOLUTIONS, INC	305.43
827038	R	6/30/2022	DALCO ENTERPRISES INC	235.81
827039	R	6/30/2022	ECM PUBLISHERS, INC.	315.68
827040	R	6/30/2022	ENERVATION INC	2,584.00
827041	R	6/30/2022	FLINN SCIENTIFIC, INC.	39.24
827042	R	6/30/2022	FOLLETT CONTENT SOLUTIONS, LLC	2,197.90
827053	R	6/30/2022	FRATTALLONE'S HARDWARE STORES	874.13
827054	R	6/30/2022	GRAINGER	367.80
827055	R	6/30/2022	HOLDAHL COMPANY	81.59
827056	R	6/30/2022	HOME DEPOT PRO	4,704.00
827057	R	6/30/2022	HORIZON COMMERCIAL POOL SUPPLY	227.44
827058	R	6/30/2022	INDROTEC	14,381.75
827059	R	6/30/2022	JEFF'S S.O.S. DRAIN & SEWER	1,655.00
827060	R	6/30/2022	KFI ENGINEERS, PC	5,283.50
827061	R	6/30/2022	LAKESHORE LEARNING MATERIALS	220.36
827065	R	6/30/2022	MACKIN EDUCATIONAL RESOURCES	24,097.78
827066	R	6/30/2022	MENARDS	33.87
827067	R	6/30/2022	NOW MICRO INC.	31,850.00
827068	R	6/30/2022	OLYMPIC COMMUNICATIONS, INC	996.00
827069	R	6/30/2022	POCKET NURSE	19,211.12
827072	R	6/30/2022	RICOH USA, INC	354.01
827074	R	6/30/2022	STAPLES ADVANTAGE	1,082.16
827075	R	6/30/2022	TEACHER CREATED MATERIALS, INC	18,008.00
827076	R	6/30/2022	THE RETROFIT COMPANIES, INC	4,067.18
827077	R	6/30/2022	TRUSTWORTHY GLASS	125.00
827078	R	6/30/2022	UHL COMPANY	1,520.50
827079	R	6/30/2022	UNIVERSAL ATHLETIC SERVICE, INC.	4,800.00
827080	R	6/30/2022	ZONEONE LOCATING/HANCE UTILITY SERVICES	202.00
827081	R	6/30/2022	ADVANCED COMMERCIAL KITCHENS	1,965.95
827083	R	6/30/2022	BIX PRODUCE COMPANY, LLC	4,218.42
827084	R	6/30/2022	DURHAM SCHOOL SERVICES	3,310.04
827085	R	6/30/2022	ECOLAB INC.	390.68
827087	R	6/30/2022	PAN-O-GOLD BAKING CO	1,081.60
827089	R	6/30/2022	ST PAUL BEVERAGE SOLUTIONS, LLC	2,975.49
827090	R	6/30/2022	TRIO SUPPLY CO	3,003.88
827091	R	6/30/2022	UNIVERSITY OF MN - TWIN CITIES	500.00
827096	R	6/30/2022	UPPER LAKES FOODS, INC.	21,067.20

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202100771	W	6/3/2022	COMMISSIONER OF REVENUE REF #	191,953.98
202100772	W	6/3/2022	INTERNAL REVENUE SERVICE REF #	1,139,673.68
202100773	W	6/3/2022	MN DEPARTMENT OF REVENUE	653.22
202100774	W	6/3/2022	MN TEACHERS RETIREMENT ASSOC	525,151.57
202100775	W	6/3/2022	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	173,703.51
202100776	W	6/3/2022	AVIBEN	184,412.81
202100777	W	6/3/2022	ISD#281: FLEX BENEFITS	29,651.72
202100778	W	6/3/2022	AMERIFLEX	30,245.94
202100779	W	6/3/2022	I S D # 281 - PAYROLL ACCT	3,157,465.61
202100786	W	6/6/2022	MN DEPARTMENT OF REVENUE	184.00
202100815	W	6/17/2022	COMMISSIONER OF REVENUE REF #	737,008.04
202100816	W	6/17/2022	INTERNAL REVENUE SERVICE REF #	4,211,449.46
202100817	W	6/17/2022	MN DEPARTMENT OF REVENUE	6,182.02
202100818	W	6/17/2022	MN TEACHERS RETIREMENT ASSOC	2,302,236.92
202100819	W	6/17/2022	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	250,913.90
202100820	W	6/17/2022	AVIBEN	583,729.23
202100821	W	6/17/2022	ISD#281: FLEX BENEFITS	125,416.78
202100822	W	6/17/2022	AMERIFLEX	112,493.28
202100823	W	6/17/2022	I S D # 281 - PAYROLL ACCT	10,944,291.25
202100827	W	6/24/2022	XCEL ENERGY	74,236.43
202100828	W	6/24/2022	XCEL ENERGY	43,133.48
202100829	W	6/30/2022	COMMISSIONER OF REVENUE REF #	145,494.24
202100830	W	6/30/2022	INTERNAL REVENUE SERVICE REF #	950,269.20
202100831	W	6/30/2022	MN DEPARTMENT OF REVENUE	978.98
202100832	W	6/30/2022	MN TEACHERS RETIREMENT ASSOC	377,165.57
202100833	W	6/30/2022	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	208,596.11
202100834	W	6/30/2022	AVIBEN	138,561.81
202100835	W	6/30/2022	ISD#281: FLEX BENEFITS	10,504.88
202100836	W	6/30/2022	AMERIFLEX	11,552.37
202100837	W	6/30/2022	I S D # 281 - PAYROLL ACCT	3,021,426.57
202100838	W	6/29/2022	XCEL ENERGY	13,324.16
202100839	W	6/29/2022	XCEL ENERGY	62,414.30
202100841	W	6/30/2022	ISD#281: FLEX BENEFITS	1,726,355.00
202100842	W	6/3/2022	DELTA DENTAL	27,543.04
202100843	W	6/10/2022	DELTA DENTAL	3,134.68
202100844	W	6/10/2022	DELTA DENTAL	11,483.28
202100845	W	6/21/2022	DELTA DENTAL	18,260.31
202100846	W	6/21/2022	DELTA DENTAL	7,546.30
202100847	W	6/24/2022	DELTA DENTAL	32,530.81
202100848	W	6/6/2022	PREFERRED ONE	40,841.71
202100849	W	6/6/2022	PREFERRED ONE	183,811.70
202100850	W	6/9/2022	PREFERRED ONE	131,039.07
202100851	W	6/13/2022	PREFERRED ONE	326,957.70
202100852	W	6/13/2022	PREFERRED ONE	80,407.04
202100853	W	6/21/2022	PREFERRED ONE	204,750.79
202100854	W	6/21/2022	PREFERRED ONE	81,842.75
202100855	W	6/27/2022	PREFERRED ONE	369,626.05
202100856	W	6/27/2022	PREFERRED ONE	75,064.28

**Robinsdale Area Schools
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202100857	W	6/1/2022	AVIDIA BANK	13,284.66
202100858	W	6/6/2022	AVIDIA BANK	22,838.56
202100859	W	6/23/2022	AVIDIA BANK	88,120.98
202100860	W	6/8/2022	FEEPAY	1,900.00
202100861	W	6/8/2022	BANKCARD SERVICES WORLDWIDE	9,583.69
202100862	W	6/13/2022	WELLS FARGO BROKERAGE SERV LLC	1,489.34
202100863	W	6/21/2022	AMERIFLEX	5,728.10
212200664	A	6/1/2022	MN-CRYSTAL CENTER - HA, LLC	85,931.66
212200671	A	6/3/2022	ROBB FEDERATION OF TEACHERS	47,734.60
212200672	A	6/3/2022	AFSCME COUNCIL 5	1,694.42
212200673	A	6/7/2022	Aguirre, Vanessa	234.86
212200674	A	6/7/2022	ANDERSON, KIM	180.00
212200675	A	6/7/2022	Ayani, Jihan	129.98
212200676	A	6/7/2022	BEATON, ANNE	85.28
212200677	A	6/7/2022	CHRISTENSON, ANN	112.45
212200678	A	6/7/2022	CORONADO, YULY	450.00
212200679	A	6/7/2022	Dalager, Lisa	84.88
212200680	A	6/7/2022	DICKMEYER, GAIL	184.63
212200681	A	6/7/2022	DUKOWITZ, JAMIE	148.58
212200682	A	6/7/2022	Eckardt, Stephanie	35.45
212200683	A	6/7/2022	GARCIA GARCIA, LEYDA	450.00
212200684	A	6/7/2022	HERMAN, FRANK	126.50
212200686	A	6/7/2022	Hershey, Brianna	51.12
212200687	A	6/7/2022	HOUGH, SALINEE	50.26
212200688	A	6/7/2022	KALINA, DAWN	504.97
212200689	A	6/7/2022	Krenz, Laura	36.68
212200690	A	6/7/2022	LLOYD, TIMOTHY	90.05
212200691	A	6/7/2022	MILLER, JOHNELL	56.95
212200692	A	6/7/2022	Oesterreich, Elizabeth	68.21
212200693	A	6/7/2022	PATRICELLI, SILVINA	117.12
212200694	A	6/7/2022	PATTERSON, ANTHONY	35.11
212200695	A	6/7/2022	Paw, Kweh	59.68
212200696	A	6/7/2022	REID, DAVID	58.66
212200697	A	6/7/2022	ROSE, PATRICIA	15.00
212200698	A	6/7/2022	Roth-Unzicker, Elynn	244.29
212200699	A	6/7/2022	SEBASTIAN RODRIGUEZ, DAVID	450.00
212200700	A	6/7/2022	SWEENEY, WENDY	105.30
212200701	A	6/7/2022	TIQUE HERNANDEZ, CESAR	450.00
212200702	A	6/7/2022	Walton, Chundra	11.41
212200703	A	6/7/2022	WARNSDAHL, CAROL	143.68
212200704	A	6/17/2022	ROBB FEDERATION OF TEACHERS	48,219.56
212200705	A	6/17/2022	AFSCME COUNCIL 5	1,680.42
212200706	A	6/21/2022	ANDERSON, CHRISTINA	373.46
212200707	A	6/21/2022	Braden, McKenzie	279.63
212200708	A	6/21/2022	Brommel, Kelsey	698.93
212200709	A	6/21/2022	Calvillo, Carolina	347.08
212200710	A	6/21/2022	CASTERTON, LAURA	357.14
212200712	A	6/21/2022	CHRISTENSEN, KARI	251.52

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212200713	A	6/21/2022	CLANCY, KELLI	5.91
212200714	A	6/21/2022	Dahlquist, Kelley	30.97
212200715	A	6/21/2022	Dalager, Lisa	7.96
212200716	A	6/21/2022	DEMORETT, ANDREW	525.56
212200717	A	6/21/2022	DIRKS, ERICA	71.14
212200718	A	6/21/2022	DISTEL, TRACY	255.47
212200719	A	6/21/2022	Dreher, Patrick	451.91
212200720	A	6/21/2022	DUBE, LAURIE	94.42
212200721	A	6/21/2022	Ehlert, Kristen	244.15
212200722	A	6/21/2022	Elfert, Laura	829.30
212200723	A	6/21/2022	Engstrom, David	1,473.10
212200724	A	6/21/2022	EVERS, JASON	159.99
212200725	A	6/21/2022	FITZE, TIMOTHY	124.95
212200726	A	6/21/2022	FOX, JILL	366.33
212200727	A	6/21/2022	GOUDE, CAMERON	285.00
212200728	A	6/21/2022	GUCKEEN, RAQUEL	77.57
212200729	A	6/21/2022	Hanlin, Emma	105.53
212200730	A	6/21/2022	HEALTHSTAT INC	78,687.01
212200731	A	6/21/2022	HEMKE, RACHEL	115.83
212200732	A	6/21/2022	Hershey, Brianna	30.48
212200733	A	6/21/2022	HOFFMAN, KERI	148.59
212200734	A	6/21/2022	Irakoze, Gloria	74.88
212200735	A	6/21/2022	JOHANSEN, KELLE	114.31
212200736	A	6/21/2022	KANGAS, LORI	159.41
212200737	A	6/21/2022	Kise, Mariel	99.45
212200738	A	6/21/2022	Krenz, Laura	69.50
212200739	A	6/21/2022	KROULIK, AMY	250.85
212200740	A	6/21/2022	LABANDZ, STEPHENIE	89.74
212200741	A	6/21/2022	LAYTON, JAIME	75.87
212200742	A	6/21/2022	LEUER, LAUREN	67.63
212200743	A	6/21/2022	LEWIS, HEATHER	50.19
212200744	A	6/21/2022	LIPKIE, APRIL	222.18
212200745	A	6/21/2022	Lustila-Siats, Stacey	179.48
212200746	A	6/21/2022	Mack, Anne	181.64
212200747	A	6/21/2022	MARSH & MCLENNAN AGENCY	46,725.55
212200748	A	6/21/2022	Mathis, Lisa	149.99
212200749	A	6/21/2022	MATZKE, KATIE	181.35
212200750	A	6/21/2022	MCCONE, ZEENATH	69.15
212200751	A	6/21/2022	MCKAY, ALLISON	403.42
212200753	A	6/21/2022	MILLER, JOHNNELL	400.55
212200754	A	6/21/2022	Miller, Tricia	127.94
212200755	A	6/21/2022	MONN, EMILY	308.59
212200756	A	6/21/2022	NELSON-ANDERSON, TARA	121.10
212200757	A	6/21/2022	NISTLER, JULIE	180.56
212200758	A	6/21/2022	NORBY, ERICK	713.46
212200759	A	6/21/2022	ONSUM, MARCUS	133.38
212200760	A	6/21/2022	PLETCHER, MATTHEW	2,500.00
212200761	A	6/21/2022	POTVIN, MELINDA	273.37

**Robinsdale Area Schools
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212200762	A	6/21/2022	Pryde, Celeste	28.26
212200764	A	6/21/2022	ROSE, PATRICIA	538.00
212200765	A	6/21/2022	Russell, Elshaddai	100.00
212200766	A	6/21/2022	Rygh, Kelly	110.33
212200767	A	6/21/2022	SCHULTZ, ELIZABETH	65.64
212200768	A	6/21/2022	Smith, Brianna	212.65
212200769	A	6/21/2022	SOBOL, MORLEY	214.00
212200770	A	6/21/2022	ST. CLAIR, ANN	29.54
212200771	A	6/21/2022	Stewart-Robinson, Jessica	27.98
212200772	A	6/21/2022	STICH, AMY	342.75
212200773	A	6/21/2022	STOUT, NICOLE	124.43
212200774	A	6/21/2022	Tanda, Minaida	10.06
212200775	A	6/21/2022	Thao, Mai Vang	69.62
212200776	A	6/21/2022	Tisch, Lyndsey	41.24
212200777	A	6/21/2022	Vandermeuse, Leslie	74.37
212200778	A	6/21/2022	VIDEEN, CHERYL	2,349.16
212200779	A	6/21/2022	Vos, Aislinn	135.84
212200780	A	6/23/2022	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	245,314.00
212200782	A	6/23/2022	INTEGRATED STUDENT TRANSPORTATION LLC	393,027.80
212200783	A	6/30/2022	AFSCME COUNCIL 5	1,625.69
212200784	A	6/30/2022	ROBB FEDERATION OF TEACHERS	14,120.74
212200785	A	6/30/2022	AGUILAR OLIVAR, EDGAR	129.16
212200786	A	6/30/2022	Aguirre, Vanessa	32.08
212200787	A	6/30/2022	Archibald, Patrick	165.91
212200788	A	6/30/2022	Belling, Chantell	131.80
212200789	A	6/30/2022	Boyden, Antonia	161.41
212200790	A	6/30/2022	BRAUN, JEAN	218.32
212200791	A	6/30/2022	BRIDGEMAN, JENNIFER	32.35
212200792	A	6/30/2022	BURCH, CYNTHIA	11.12
212200793	A	6/30/2022	Connell, Jeffrey	56.63
212200794	A	6/30/2022	DAHL, DAVID	147.01
212200795	A	6/30/2022	DONIS, BRISSA	264.74
212200796	A	6/30/2022	DUNAGAN, ROBYN	144.96
212200797	A	6/30/2022	Faltesek, Julie	199.31
212200798	A	6/30/2022	Glynn, Mallory	59.44
212200799	A	6/30/2022	GOUDE, CAMERON	264.40
212200800	A	6/30/2022	HEALTHSTAT INC	46,630.41
212200801	A	6/30/2022	HENKE, KIMBERLY	163.80
212200802	A	6/30/2022	KAUFFMANN, JEANNE	273.78
212200803	A	6/30/2022	KEHL, STEPHANIE	166.37
212200804	A	6/30/2022	LANGNAU-MORRIS, CANDACE	21.24
212200805	A	6/30/2022	Lewis, Yolanda	313.56
212200806	A	6/30/2022	Linman, Melinda	278.81
212200807	A	6/30/2022	MANDRINI, GRACIELA	42.00
212200808	A	6/30/2022	MARTINS, BREANNA	99.19
212200809	A	6/30/2022	Maryn, Kari	224.17
212200810	A	6/30/2022	MCNAMEE, PAUL	20.07
212200811	A	6/30/2022	MEAD, RONALD	421.55

**Robinsdale Area Schools
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212200812	A	6/30/2022	MN-CRYSTAL CENTER - HA, LLC	85,090.36
212200813	A	6/30/2022	Oesterreich, Elizabeth	46.74
212200814	A	6/30/2022	Peikert, Stacy	178.48
212200815	A	6/30/2022	Pier, Alissa	183.34
212200816	A	6/30/2022	RASSATT, NADINE	79.92
212200817	A	6/30/2022	Robinson, Rhea	67.45
212200818	A	6/30/2022	SCEPUREK, SHANE	39.72
212200819	A	6/30/2022	SIEBER, ALYSSA	112.61
212200820	A	6/30/2022	Sjoblom, TYLOR	65.58
212200821	A	6/30/2022	SOBIECH, BRIAN	222.83
212200822	A	6/30/2022	Stark-Haws, Connor	335.26
212200823	A	6/30/2022	SULLIVAN WARNKE, JOLENE	66.98
212200824	A	6/30/2022	TROMBLEY, BELINDA	245.88
212200825	A	6/30/2022	Verdoljak, Anastasia	27.79
212200826	A	6/30/2022	VOIGHT, MARTHA	255.00
212200827	A	6/30/2022	YU, MARY	41.07
212200828	A	6/30/2022	BAUMEISTER, JULIE	199.84
212200829	A	6/30/2022	Bell, Kerwin	160.29
212200830	A	6/30/2022	MENSON, ROBERT	255.88
212200831	A	6/30/2022	Pier, Alissa	11.12
212200832	A	6/30/2022	PRINDIVILLE, SARAH	165.44
212200833	A	6/30/2022	Smith, Nieshea	55.25
212200840	A	6/30/2022	METROPOLITAN LIFE INSURANCE COMPANY	50,681.59
212200842	A	6/30/2022	SUPERIOR VISION SERVICES, INC.	7,773.99
TOTAL				40,548,339.09

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Board Reports**ITEM:** 7. Board Reports**COMMENTS BY:** Helen Bassett, School Board Chair

This portion 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 18, 2022

Information Meeting for Potential School Board Candidates

Tuesday, July 19, 2022 at 6:00 p.m.

School Board Self-Evaluation In-Service

Tuesday, July 26, 2022 at 6:00 p.m.

*Visit the district calendar on our website for additional details on these meeting/events.
Visit our school websites for activities and sporting event details.*



2022-2023 School Board Meetings

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, in the Board Room on the third floor. 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.

2022			
Monday	July 18	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	August 1	6 p.m.	Business Meeting Work Session
Monday	August 15	6 p.m. 7 p.m.	Listening Time Business Meeting
Wednesday	September 7	6 p.m.	Business Meeting Work Session
Monday	September 19	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	October 3	6 p.m.	Business Meeting Work Session
Monday	October 17	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	November 7	6 p.m. 7 p.m.	World's Best Work Force Public Hearing Business Meeting Work Session
Tuesday	November 8		Election Day
Monday	November 21	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	December 5	6 p.m. 7 p.m.	Truth in Taxation Public Hearing Business Meeting Work Session
Monday	December 19	6 p.m. 7 p.m.	Listening Time Business Meeting Closed Session for Supt. Review



2022			
Monday	January 9	6 p.m.	Organizational Meeting Business Meeting Work Session
Tuesday	January 24	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	February 6	6 p.m.	Business Meeting Work Session
Tuesday	February 21	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	March 6	6 p.m.	Business Meeting Work Session
Monday	March 20	6 p.m. 7 p.m.	Listening Time Business Meeting
Tuesday	April 4	6 p.m.	Business Meeting Work Session
Monday	April 17	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	May 1	6 p.m.	Business Meeting Work Session
Monday	May 15	6 p.m. 7 p.m.	Listening Time Business Meeting
Monday	May 22	8 p.m.	Closed Session for Supt. Evaluation
Monday	June 5	6 p.m.	Business Meeting Work Session
Monday	June 19	6 p.m. 7 p.m.	Listening Time Business Meeting

School Board of Robbinsdale Area Schools

Business Meeting – July 18, 2022

AGENDA SECTION: Adjournment**ITEM:** 9. Adjournment of Business Meeting**PRESENTER:** Helen Bassett, School Board Chair**Recommended Action:** Call the business meeting to a close.

Adjournment of Business Meeting – July 18, 2022**Motion by:** _____ **Yes:** _____ **Passed:** _____**Second by:** _____ **No:** _____ **Failed:** _____**Abstentions:** _____