

John Bergs
Activities Director
Margot Hansen
Director of Teaching & Learning
Jeff Heine
Buildings & Grounds Director



Chuck Keller
Business Director
Angie Kahle
Student Support Services Director
Dorothy Koller
Community Education Director

REGULAR BOARD MEETING
District Office, 130 South Willow Street, Belle Plaine, MN 56011
6:00 PM Monday, August 24, 2015

Our mission is to pursue excellence in academics, programming, and the social and emotional development of our students. Fostering a culture of kindness, inclusion, and pride in ourselves, our school, and our community.

1. Call to Order:

2. Acknowledgment of Visitors and Special Presentations:

1. Introduction of Dr. Ryan Laager:

Chair Ludvik

3. Other Items as Brought Before the Board & Consideration of Agenda:

4. Consensus Items:

Chair Ludvik

1. Previous Board Meeting Minutes:

3

2. Approve Monthly Expenditures:

11

3. Personnel:

4. Student Enrollments:

5. Discussion Items:

1. Superintendent Update:

Dr. Smith

25

2. Board Member Reports:

Board Members

6. Action Items:

1. Modify Retirement Date for Superintendent Smith:

Dr. Smith

2. Approve the Contract for Superintendent Laager:

Chair Ludvik

26

3. Approve Contracts for Non-Union Positions for 15-16 & 16-17:

Dr. Smith

32

4. Approve 10 Year Facility Plan for MDE:

Mr. Keller

33

7. Upcoming Meetings:

8. Adjourn:

Board Clerk

Date

Preliminary Minutes of Regular Board Meeting

MINUTES WILL NOT BE APPROVED UNTIL THE NEXT BOARD MEETING

The Board of Belle Plaine Public Schools

A Regular Board Meeting of the School Board of Belle Plaine Public Schools was held Monday, July 27, 2015, beginning at 6:00 PM in the District Center - Board Room.

1. Call to Order:

The regular monthly meeting of the Belle Plaine School Board was called to order by Chairperson Ludvik on Monday, July 27, 2015 at 6:28 pm at the District Center Board Room with the following members present: Ludvik, Vandermark, Giesen, Gardner, Lenz and Supt. Smith. The following members were absent: O'Brien.

2. Acknowledgment of Visitors and Special Presentations:

Chairperson Ludvik will ask if visitors wish to be placed on the Agenda.

2. 1. Ed Waltman, SCSC Superintendent Search Consultant:

Ed Waltman, retired Mankato Schools superintendent and superintendent search consultant will speak with the board about the schedule and process for conducting the interviews for the superintendent position. Mr. Waltman has assisted numerous districts including Jordan, LeSueur-Henderson, New Prague and Sibley East with their superintendent search process. He will bring a great deal of expertise to assist with this search.

Presenter: Ed Waltman

3. Other Items as Brought Before the Board & Consideration of Agenda:

Chairperson Ludvik will ask if there are any items that need to be brought before the board and for consideration of the Agenda.

Motion by Lenz and second by Gardner to approve the agenda with the following additions. Motion carried unanimously.

3.1. Hire Ed Waltman, SCSC Superintendent Search Consultant

Motion by Vandermark and second by Gardner to hire Ed Waltman as a consultant in the superintendent search. Motion carried unanimously.

3.2. Motion by Gardner and second by Lenz to approve the following meeting dates and timeline with Ed Waltman. Motion carried unanimously.

8/3/15	6:00pm	Consultant meet with School Board to finalize list for interview and review interview process
8/5/15	5:00pm	School Board and Community Committee interview four candidates
8/6/15	8:30pm	School Board discusses candidates and determines finalists
8/12/15	4:00pm	Finalist Interview
8/13/15	4:00pm	Finalist Interview and determine candidate offer
8/24/15	6:00pm	New Superintendent contract approval

4. Consensus Items:

If any board member has concerns about the adoption of the following consensus items, please acknowledge the Chairperson prior to the final vote. If there are no concerns, these items will be voted on as a group.

Presenter: Chair Ludvik

Motion by Vandermark and second by Giesen to approve all of the following consensus items. Motion carried unanimously.

4. 1. Previous Board Meeting Minutes:

Enclosed are the June 22, 2015 Regular Board Meeting minutes and the July 17, 2015 Emergency Board Meeting minutes for your review and adoption.

4. 2. Approve Monthly Expenditures:

At the board finance meeting, expenditures for the month of July were reviewed. Administration recommends approval of the July disbursements totaling \$2,942,200.16. This includes board payables of \$233,330.15, hand payables of \$806,524.07, electronic payments of \$1,875,185.25 and student activity payments of \$27,160.69.

4. 3. Personnel:

Accept the resignation of Teila Douglas, RtI Teacher, effective immediately. Accept the resignation of Jennifer Buck, Chatfield Paraprofessional, effective June 25, 2015.

Accept the resignation of David Kruschke, Chatfield Custodian, effective July 31, 2015.

Approve the hire of Jack Gernbacher, Oak Crest Media/Technology Paraprofessional, for the 2015-16 school year at \$14.99/hour, Step 6.

Approve the hire of Jackie Braun, Elementary Special Education, for the 2015-16 school year at \$41,363, BA Step 9.

Approve the hire of Maria Fadden, Elementary Instructor, for the 2015-16 school year at \$44,420, MA Step 6.

4. 4. Student Enrollments:

Approve a pre-K LeSueur resident to enroll in the Belle Plaine School District for the 2015-16 school year.

4. 5. Donations:

Donations totaling \$8,485.00 were given to the Belle Plaine School District over the past several months. See the attached resolution for a full listing of the donations. Thank you to all who made these wonderful donations!

Date	Donor	Nature of Donation/Gift	Amount
6.25.2015	Belle Plaine Chamber of Commerce	High School Athletic/Activity Groups	3,500.00
5.19.2015	MN Valley Electric Coop	Oak Crest – Arn Kind Presentation	835.00
5.19.2015	MN Valley Electric Coop	Oak Crest – Back Pack Program	500.00
5.06.2015	ASD.COM – PTO schoolstore.com	Oak Crest Elementary	600.00
6.05.2015	Belle Plaine Elementary PTO	Oak Crest – Spring Field Trips (Read-A-Thon Payout)	3,000.00
6.08.2015	Target Corporation – Thanks a Billion	Oak Crest Elementary	50.00

4. 6. Memberships:

Approve annual memberships with MSBA for \$5,983.00 (District membership for \$5,358 and Policy membership for \$625) and SEE (Schools for Equity in Education for \$2,349.33).

5. Discussion Items:

5. 1. Superintendent Update:

Superintendent Smith will provide updates on current school activities including filing dates for school board candidates, current staffing update, fall eligibility meeting on 8/3 and current status of summer facilities projects.

Presenter: Dr. Smith

5. 2. Board Member Reports:

Board members will have an opportunity to share information about meetings they have attended over the past month.

Presenter: Board Members

6. Action Items:

6. 1. Approve General Election Resolution Setting Date & Times of Election:

We are required to pass a resolution establishing the date, time and polling location of our fall election. A copy of the resolution is attached to this agenda.

It is recommended for approval.

Presenter: Dr. Smith

Motion by Vandermark and second by Lenz to approve the General Election Resolution setting the date (Tuesday, November 3, 2015) and times (7:00 am through 8:00 pm) of the election. Motion carried by a 5-0 roll call vote.

6. 2. Establish 2015-16 MNTAAB Borrowing Amount:

The board has previously approved a resolution authorizing cash flow borrowing up to \$1.4 million that we are eligible to borrow. Administration recommends a borrowing amount of \$500,000 for the coming year reducing our amount from \$900,000 this year.

Presenter: Dr. Smith

Motion by Giesen and second by Lenz approved the MNTAAB borrowing amount at \$500,000. Motion carried unanimously.

6. 3. Approve Student Handbooks for 2015-2016:

Each year the board gives approval to our student handbooks for the coming year. I have attached copies of handbooks from each of the buildings plus our activities handbook for your review. There are minimal changes in the handbooks that I will review on Monday night. Approval of these handbooks is recommended at this time.

Presenter: Dr. Smith

Motion by Gardner and second by Vandermark to approve the Student Handbooks for the 2015-2016 school year. Motion carried unanimously.

6. 4. Update on Enhanced Learning Initiative (1 to 1) & Recommended Fees for 15-16:

After one year with our Enhanced Learning Initiative behind us, it is time to review the insurance program that we had in place for our iPads. Last year our fees were \$25 per device for students in grades 3-12 with a reduced rate of \$5 per device for those families eligible for free meals and \$10 per device for those families eligible for reduced meals. Over the course of the year, we collected approximately \$27,000 for our insurance account. We have had claims of nearly \$13,500 for the year.

After discussing the insurance matter with Chuck K and Ken W, it is our

recommendation to make the following changes in the fee structure for this year. The base fee for each device will be \$15 and there will be a \$10 fee for those who are eligible for free & reduced meals. I feel that the \$5 fee did not accurately reflect the need to properly care for the device and it was necessary to increase this amount.

One other change that will be implemented this year is that the iPad will be issued with a "white list" of apps that have been approved by the school district. If additional apps are loaded onto the device, key apps on the device will begin to disappear. This change is in an effort to respond to concerns by parents and staff that too much time was spent accessing game and entertainment applications on the iPads. The "white list" does not effectively lock down the device, but will change the functionality of the device if additional apps are added to it.

We are hearing that Apple will be changing the way their Apple ID works for district issued devices. It is our understanding that when those changes take effect (estimated to be in November) we will be able to effectively lock down the device to use only apps that have been approved by the district.

Presenter: Dr. Smith

Motion by Vandermark and second by Giesen to approve insurance fee rates at \$15 per device, \$10 per device for students who are eligible for free and reduced rate meals and a family max of \$50. Motion carried unanimously.

6. 5. Close Board Meeting for BPEA & BPESP Negotiations Strategy Session:

I am recommending to meet as a full board to discuss negotiations strategy for our BPEA and BPESP bargaining groups. The board chair will announce that the board will go into closed session following the conclusion of our regular meeting according to M.S. 13S.03. The purpose of this closed meeting is to discuss negotiations strategy.

Presenter: Chair Ludvik

Motion by Lenz and second by Giesen to close the meeting to discuss negotiation strategies at 7:00 pm. Motion carried unanimously.

Motion by Lenz and second by Giesen to open the regular meeting up to the public at 8:05 pm. Motion carried unanimously.

7. Upcoming Meetings:

July 29, 6 p.m. - BPEA Negotiations

August 3, 6 p.m. - Special Board Meeting

August 5, 5 p.m. - Superintendent Interviews & Board Work Session

August 11, 6:00 p.m. - BPEA Negotiations

August 12 & 13, 4:00 p.m. - Finalist Interviews

August 17, 6:00 p.m. - BPESP Negotiations

August 24, 5:00 p.m. - Finance Committee & Board Work Session

August 24, 6:00 p.m. - School Board Meeting

August 26, 6:00 p.m. - BPESP Negotiations

8. Adjourn:

Motion by Vandermark and second by Gardner to adjourn at 8:06 pm. Motion carried unanimously.

Preliminary Minutes of the Special School Board Meeting

MINUTES WILL NOT BE APPROVED UNTIL THE NEXT BOARD MEETING

The Board of Belle Plaine Public Schools

A Special Board Meeting of the School Board of Belle Plaine Public Schools was held Monday, August 3, 2015, beginning at 6:00 PM in the District Center - Board Room.

1. Call to Order:

The special meeting of the Belle Plaine School Board was called to order by Chairperson Ludvik on Monday, August 3, 2015 at 6:01 pm at the District Center Board Room with the following members present: Ludvik, Vandermark, Gardner, Lenz, O'Brien and Supt. Smith. The following members were absent: Giesen.

2. Acknowledgment of Visitors and Special Presentations:

Chairperson Ludvik will ask if visitors wish to be placed on the Agenda.

3. Other Items as Brought Before the Board & Consideration of Agenda:

Chairperson Ludvik will ask if there are any items that need to be brought before the board and for consideration of the Agenda.

Motion by Lenz and second by Vandermark to approve the agenda as presented.

Motion carried unanimously.

4. Action Items:

4. 1. Approve Belle Plaine Superintendent Candidate Profile:

The school board has received a draft copy of the candidate profile last week and have had community and staff input into characteristics and skills that the new superintendent should possess. A copy of the draft profile is attached to the agenda for your review. Updates will be made to the profile at the meeting and approval is requested for the final draft.

Presenter: Chair Ludvik/Ed Waltman

Motion by Vandermark and second by O'Brien to approve the final draft of the candidate profile as presented. Motion carried unanimously.

4. 2. Approve List of Superintendent Candidates for Interview:

Mr. Waltman and Mr. Remme will present a recommended slate of candidates for the position of Superintendent of the Belle Plaine Schools. Upon the approval of the list of candidates to be interviewed, the names of the candidates will be made public.

Presenter: Chair Ludvik/Ed Waltman

Motion by Lenz and second by O'Brien to approve the list of four candidates to be interviewed. These include Karsten Anderson, Tim Anderson, Liann Hanson and Ryan Laager.

Motion by Vandermark and second by O'Brien to add one additional candidate to be interviewed: Marsha Baisch. Motion carried unanimously.

4. 3. New Superintendent Contract Discussion:

Mr. Waltman discussed the model contract developed by MASA and MSBA for superintendents. He has compared the current superintendent contract details and will be using the model contract as his guide as contract negotiations begin with the selected candidate.

Presenter: Ed Waltman

5. Upcoming Meetings:

Wednesday, August 5, 4:00 p.m. Candidate Interviews begin at Oak Crest Elementary
Finalist candidates to be selected at the conclusion of mtg

Wednesday, August 12, 4:00 p.m. Finalist candidate interview begins at Oak Crest

Thursday, August 13, 4:00 p.m. Finalist candidate interview begins at Oak Crest

10:15 p.m. Board evaluates candidates based on interviews &

selects top candidate to begin contract negotiations with

Monday, August 24, 5:00 p.m. Work Session on Long Term Facilities Revenue

6:00 p.m. Regular Board Meeting

6. Adjourn:

Motion by Vandermark and second by Lenz to adjourn at 7:12 pm. Motion carried unanimously.

Preliminary Minutes of Special School Board Meeting

MINUTES WILL NOT BE APPROVED UNTIL THE NEXT BOARD MEETING

The Board of Belle Plaine Public Schools

A Special Board Meeting of the Board of Trustees of Belle Plaine Public Schools was held Thursday, August 13, 2015, beginning at 7:30 PM in the Oak Crest Elementary.

1. Call to Order:

The special meeting of the Belle Plaine School Board was called to order by Chairperson Ludvik on Thursday, August 13, 2015 at 7:30 pm in the Oak Crest Elementary Wing A Commons Area with the following members present: Ludvik, Vandermark, Gardner, Lenz, O'Brien and Giesen.

2. Approval of Agenda:

Chairperson Ludvik will ask for approval of the Agenda.

Presenter: Chair Ludvik

Motion by Lenz and second by Vandermark to approve the agenda as presented. Motion carried unanimously.

3. Action Items:

3. 1. Discussion and Determination of Superintendent:

Ed Waltman facilitated a conversation recapping the interviews of the two superintendent candidate finalists and the reactions of the board and others regarding each candidate.

Presenter: Chair Ludvik/Ed Waltman

3. 2. Action to Enter Into Contract Negotiations with One Candidate Finalist:

The board chair sought a motion and second to enter into contract negotiations with one candidate finalist.

Presenter: Mike Ludvik

Motion by Lenz and second by Giesen to enter into contract negotiations with Dr. Ryan Laager. Motion carried unanimously with a 6-0 vote.

3. 3. Review of Superintendent Contract Provisions

Mr. Waltman led an overview discussion of the essential components to the new superintendent contract. The contract framework used is the Model Contract developed by MSBA and MASA.

Presenter: Ed Waltman

3. 4. Consideration to Authorize Chair Ludvik and Consultant Ed Waltman to Negotiate a Contract with Superintendent Finalist:

Chair Ludvik sought a motion to authorize the Chair and Ed Waltman to negotiate a contract with the superintendent finalist.

Presenter: Chair Ludvik

Motion by Gardner and second by Vandermark to authorize Chair Ludvik and Consultant Ed Waltman to negotiate a contract with Dr. Ryan Laager. Motion carried unanimously.

4. Upcoming Meetings:

8/17/15 6 pm - BPESP Negotiations

8/24/15 5 pm - Work Session with focus on Long Term Facilities Process

6 pm - School Board Regular Meeting

8/31/15 6 pm - BPEA Negotiations

5. Adjourn:

Motion by Lenz and second by O'Brien to adjourn at 9:38 pm. Motion carried unanimously.

Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6551	N	AFFINETY SOLUTIONS	V60201	49785	10325	0.51	0.00	0.51	08/17/2015	08/17/2015	08/17/2015
1	6551	N	AFFINETY SOLUTIONS	V60201	49786	10406	7.14	0.00	7.14	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$7.65			
1	6813	N	ALL FOR KIDZ	V60201	49857	144980	1,500.00	0.00	1,500.00	06/29/2015	06/29/2015	06/29/2015
							Check Amount:		\$1,500.00			
1	2476	N	ASCD	V60201	49779	000002091058	89.00	0.00	89.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$89.00			
1	4589	N	BANC OF AMERICA LEASING	V60201	49777	75	8,256.74	0.00	8,256.74	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$8,256.74			
1	1125	N	BELLE PLAINE HERALD	V60201	49830	19593	115.01	0.00	115.01	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$115.01			
1	1143	N	BERGER INTERIORS	V60201	49832	4762	6,100.00	0.00	6,100.00	06/29/2015	06/29/2015	06/29/2015
1	1143	N	BERGER INTERIORS	V60201	49833	4823	6,275.00	0.00	6,275.00	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$12,375.00			
1	2329	N	BLUE CROSS BLUE SHIELD of MN	V60201	49778	38496	285.00	0.00	285.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$285.00			
1	1238	N	CENTRAL PUBLIC SCHOOLS	V60201	49784	09152015	190.00	0.00	190.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$190.00			
1	3841	N	CHICAGO DISTRIBUTION CTN	V60201	49788	8359124	173.28	0.00	173.28	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$173.28			
1	1262	N	CITY OF BELLE PLAINE	V60201	49841	00003289	300.00	0.00	300.00	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$300.00			
1	3393	N	DEPT OF HEALTH	V60201	49796	977462	45.00	0.00	45.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$45.00			
1	1390	N	DR DAN'S REF & ELECT	V60201	49834	11776	1,295.00	0.00	1,295.00	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$1,295.00			
1	4503	N	EDMENTUM	V60201	49794	INV052317	342.00	0.00	342.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$342.00			
1	5579	N	EDUCATORS BENEFIT CONSULTA	V60201	49823	28569	205.84	0.00	205.84	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$205.84			

**Belle Plaine Public Schools
Pre Payment Report**

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6809	N	FASTBRIDGE LEARNING	V60201	49859	INV-0404	5,760.00	0.00	5,760.00	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$5,760.00			
1	6811	N	FRONTLINE TECHNOLOGIES GRO	V60201	49827	INVUS41055	1,343.71	0.00	1,343.71	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$1,343.71			
1	1521	N	GREEN LIGHTS	V60201	49846	15-4050	1,779.74	0.00	1,779.74	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$1,779.74			
1	2575	N	HERMANS	V60201	49839	13646 /1	122.50	0.00	122.50	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$122.50			
1	3762	N	HOUGHTON MIFFLIN HARCOURT	V60201	49789	951597752	2,450.00	0.00	2,450.00	08/17/2015	08/17/2015	08/17/2015
1	3762	N	HOUGHTON MIFFLIN HARCOURT	V60201	49791	951534043	180.81	0.00	180.81	08/17/2015	08/17/2015	08/17/2015
1	3762	N	HOUGHTON MIFFLIN HARCOURT	V60201	49790	951532832	253.96	0.00	253.96	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$2,884.77			
1	3278	N	HUMERATECH	V60201	49847	151176	478.90	0.00	478.90	08/19/2015	08/19/2015	08/19/2015
1	3278	N	HUMERATECH	V60201	49837	151193	408.25	0.00	408.25	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$887.15			
1	5840	N	IXL LEARNING	V60201	49793	S271977	7,637.00	0.00	7,637.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$7,637.00			
1	1660	N	JORDAN HIGH SCHOOL	V60201	49860	4059	14,823.42	0.00	14,823.42	06/29/2015	06/29/2015	06/29/2015
1	1660	N	JORDAN HIGH SCHOOL	V60201	49861	4058	42.48	0.00	42.48	06/29/2015	06/29/2015	06/29/2015
							Check Amount:		\$14,865.90			
1	1707	N	LANGE'S PLUMBING & HEATING	V60201	49836	127426	915.00	0.00	915.00	08/19/2015	08/19/2015	08/19/2015
1	1707	N	LANGE'S PLUMBING & HEATING	V60201	49835	127313	13,055.00	0.00	13,055.00	06/29/2015	06/29/2015	06/29/2015
							Check Amount:		\$13,970.00			
1	5791	N	LAURA NELSON	V60201	49864	08112015	175.50	0.00	175.50	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$175.50			
1	4628	N	LOREE HEINKEL	V60201	49824	06302019	317.76	0.00	317.76	06/29/2015	06/29/2015	06/29/2015
							Check Amount:		\$317.76			
1	3859	N	MASE	V60201	49848	08192015	440.00	0.00	440.00	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$440.00			
1	1787	N	MASSP	V60201	49828	08172015	853.00	0.00	853.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$853.00			

Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	4012	N	MEDCO	V60201	49855	41979195	1,097.97	0.00	1,097.97	08/19/2015	08/19/2015	08/19/2015
1	4012	N	MEDCO	V60201	49856	41980579	8.22	0.00	8.22	08/19/2015	08/19/2015	08/19/2015
									Check Amount:	\$1,106.19		
1	2856	N	MN BOARD OF SCHOOL ADMINIST	V60201	49818	08172015	75.00	0.00	75.00	08/17/2015	08/17/2015	08/17/2015
1	2856	N	MN BOARD OF SCHOOL ADMINIST	V60201	49802	08172015	75.00	0.00	75.00	08/17/2015	08/17/2015	08/17/2015
1	2856	N	MN BOARD OF SCHOOL ADMINIST	V60201	49801	08172015	75.00	0.00	75.00	08/17/2015	08/17/2015	08/17/2015
									Check Amount:	\$225.00		
1	1841	N	MN HISTORICAL SOCIETY	V60201	49787	6581	6,905.00	0.00	6,905.00	08/17/2015	08/17/2015	08/17/2015
1	1841	N	MN HISTORICAL SOCIETY	V60201	49887	6581	(160.00)	0.00	(160.00)	08/17/2015	08/17/2015	08/17/2015
									Check Amount:	\$6,745.00		
1	3979	N	MRCI MANKATO	V60201	49849	F60944	180.00	0.00	180.00	06/29/2015	06/29/2015	06/29/2015
1	3979	N	MRCI MANKATO	V60201	49850	F61208	255.00	0.00	255.00	06/29/2015	06/29/2015	06/29/2015
									Check Amount:	\$435.00		
1	2582	N	MSHSL	V60201	49854	027400	356.00	0.00	356.00	08/19/2015	08/19/2015	08/19/2015
1	2582	N	MSHSL	V60201	49783	028010	2,180.00	0.00	2,180.00	08/17/2015	08/17/2015	08/17/2015
									Check Amount:	\$2,536.00		
1	1918	N	NIEMAN ROOFING CO. INC	V60201	49853	4016	44,928.00	0.00	44,928.00	08/19/2015	08/19/2015	08/19/2015
									Check Amount:	\$44,928.00		
1	3706	N	NW EVALUATION ASSOC	V60201	49792	INV00034413	1,875.00	0.00	1,875.00	08/17/2015	08/17/2015	08/17/2015
									Check Amount:	\$1,875.00		
1	1982	N	PIONEER	V60201	49842	INV564314	1,725.00	0.00	1,725.00	08/19/2015	08/19/2015	08/19/2015
									Check Amount:	\$1,725.00		
1	1991	N	PRAIRIE FIRE THEATRE	V60201	49795	07222015	1,970.00	0.00	1,970.00	08/17/2015	08/17/2015	08/17/2015
									Check Amount:	\$1,970.00		
1	2002	N	PROTECTION SYSTEMS INC	V60201	49843	28686	8,750.00	0.00	8,750.00	08/19/2015	08/19/2015	08/19/2015
									Check Amount:	\$8,750.00		
1	4562	N	SARA LINQUIST	V60201	49867	275	640.00	0.00	640.00	08/19/2015	08/19/2015	08/19/2015
									Check Amount:	\$640.00		
1	3733	N	SAXE CHEV/BUICK	V60201	49865	56625	179.42	0.00	179.42	08/19/2015	08/19/2015	08/19/2015
									Check Amount:	\$179.42		
1	2068	N	SCHOLASTIC	V60201	49782	M5568946	589.05	0.00	589.05	08/17/2015	08/17/2015	08/17/2015
1	2068	N	SCHOLASTIC	V60201	49781	M5345728	(29.83)	0.00	(29.83)	08/17/2015	08/17/2015	08/17/2015

Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2068	N	SCHOLASTIC	V60201	49866	M5574514 5	87.83	0.00	87.83	08/19/2015	08/19/2015	08/19/2015
1	2068	N	SCHOLASTIC	V60201	49780	M5591092	1,018.89	0.00	1,018.89	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$1,665.94			
1	2137	N	SOUTH CENTRAL ECSU	V60201	49858	15852	317.98	0.00	317.98	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$317.98			
1	6808	N	SOUTH CENTRAL FOOTBALL DIST	V60201	49829	08172015	100.00	0.00	100.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$100.00			
1	6138	N	SOUTHWEST METRO EDUCATION	V60201	49851	12625	2,293.41	0.00	2,293.41	06/29/2015	06/29/2015	06/29/2015
1	6138	N	SOUTHWEST METRO EDUCATION	V60201	49863	12636	19,654.43	0.00	19,654.43	06/29/2015	06/29/2015	06/29/2015
1	6138	N	SOUTHWEST METRO EDUCATION	V60201	49862	12654	34.22	0.00	34.22	06/29/2015	06/29/2015	06/29/2015
							Check Amount:		\$21,982.06			
1	5384	N	SOUTHWEST WESTCENTRAL SERV	V60201	49826	09242015	175.00	0.00	175.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$175.00			
1	2157	N	STEFFEN HARDWARE	V60201	49838	JULY	160.56	0.00	160.56	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$160.56			
1	3778	N	THE LOCKER GUY	V60201	49840	15167	1,040.00	0.00	1,040.00	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$1,040.00			
1	2254	N	TOWN & COUNTRY GLASS	V60201	49844	8781	252.09	0.00	252.09	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$252.09			
1	6322	N	TRI COUNTY WATER CONDITIONII	V60201	49822	195032	72.00	0.00	72.00	08/17/2015	08/17/2015	08/17/2015
1	6322	N	TRI COUNTY WATER CONDITIONII	V60201	49821	195024	72.00	0.00	72.00	08/17/2015	08/17/2015	08/17/2015
1	6322	N	TRI COUNTY WATER CONDITIONII	V60201	49820	194993	72.00	0.00	72.00	08/17/2015	08/17/2015	08/17/2015
1	6322	N	TRI COUNTY WATER CONDITIONII	V60201	49819	195057	72.00	0.00	72.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$288.00			
1	2266	N	TRUGREEN CHEMLAWN	V60201	49845	36230632	213.74	0.00	213.74	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$213.74			
1	2272	N	US BANK	V60201	49852	211216000	900,862.98	0.00	900,862.98	08/19/2015	08/19/2015	08/19/2015
							Check Amount:		\$900,862.98			
1	6546	N	US BANK	V60201	49800	4034156	425.00	0.00	425.00	08/17/2015	08/17/2015	08/17/2015
1	6546	N	US BANK	V60201	49799	4034155	425.00	0.00	425.00	08/17/2015	08/17/2015	08/17/2015
1	6546	N	US BANK	V60201	49798	4034154	425.00	0.00	425.00	08/17/2015	08/17/2015	08/17/2015

Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6546	N	US BANK	V60201	49797	4034153	425.00	0.00	425.00	08/17/2015	08/17/2015	08/17/2015
							Check Amount:		\$1,700.00			
							Report Total:		\$1,076,089.51			

*Does not meet minimum amount
**Exceeds maximum amount

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P60202	0716	37156	SBC	58008	CH	1	4702	CDW-G	Y	N	7/28/2015	C N	USD	1,320.00
P60202	0716	37154	SBC	58009	CH	1	2562	CONTINENTAL CLAY CO	Y	N	7/28/2015	C Y	USD	17.85
P60202	0716	37154	SBC	58009	CH	1	2562	CONTINENTAL CLAY CO	Y	N	7/28/2015	C Y	USD	19.95
P60202	0716	37154	SBC	58009	CH	1	2562	CONTINENTAL CLAY CO	Y	N	8/4/2015	0 C Y	USD	-17.85
P60202	0716	37154	SBC	58009	CH	1	2562	CONTINENTAL CLAY CO	Y	N	8/4/2015	0 C Y	USD	-19.95
P60202	0716	37151	SBC	58010	CH	1	1562	HERC-U-LIFT	Y	N	7/28/2015	C N	USD	137.00
P60202	0716	37159	SBC	58011	CH	1	6800	LITTLE THEATER OF OWATONNA	Y	N	7/28/2015	C N	USD	70.43
P60202	0716	37152	SBC	58012	CH	1	2067	SCHMITT MUSIC COMPANY	Y	N	7/28/2015	C N	USD	17.46
P60202	0716	37155	SBC	58013	CH	1	4537	SIMPLEXGRINNELL	Y	N	7/28/2015	C N	USD	317.88
P60202	0716	37153	SBC	58014	CH	1	2137	SOUTH CENTRAL ECSU	Y	N	7/28/2015	C N	USD	1,925.00
P60202	0716	37153	SBC	58014	CH	1	2137	SOUTH CENTRAL ECSU	Y	N	7/28/2015	C N	USD	289.69
P60202	0716	37153	SBC	58014	CH	1	2137	SOUTH CENTRAL ECSU	Y	N	7/28/2015	C N	USD	1,008.42
P60202	0716	37153	SBC	58014	CH	1	2137	SOUTH CENTRAL ECSU	Y	N	7/28/2015	C N	USD	463.51
P60202	0716	37153	SBC	58014	CH	1	2137	SOUTH CENTRAL ECSU	Y	N	7/28/2015	C N	USD	96.56
P60202	0716	37157	SBC	58015	CH	1	6138	SOUTHWEST METRO EDUCATIONAL COOP	Y	N	7/28/2015	C N	USD	23,180.16
P60202	0716	37157	SBC	58015	CH	1	6138	SOUTHWEST METRO EDUCATIONAL COOP	Y	N	7/28/2015	C N	USD	105.00
P60202	0716	37157	SBC	58015	CH	1	6138	SOUTHWEST METRO EDUCATIONAL COOP	Y	N	7/28/2015	C N	USD	5,042.25
P60202	0716	37158	SBC	58016	CH	1	6447	SYNERGIZE SPORTS MARKETING	Y	N	7/28/2015	C N	USD	5,000.00
p60202	0716	37160	SBC	58017	CH	1	4802	USPS	Y	N	7/28/2015	C N	USD	300.02
P60202	0716	37161	SBC	58018	CH	1	4802	USPS	Y	N	7/29/2015	C N	USD	14.34
P60202	0716	37162	SBC	58019	CH	1	1126	BELLE PLAINE HS ACT FND	Y	N	7/31/2015	C N	USD	688.00
P60202	0716	37165	SBC	58020	CH	1	6563	MARGOT HANSEN	Y	N	7/31/2015	C N	USD	80.00
P60202	0716	37163	SBC	58021	CH	1	1914	NEW PRAGUE AREA SCHOOLS	Y	N	7/31/2015	C N	USD	1,533.43
P60202	0716	37164	SBC	58022	CH	1	4847	TRACY WITT	Y	N	7/31/2015	C N	USD	113.85
p602p1	0716	37178	SBC	58023	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	8/5/2015	0 C N	USD	183.33
p602p1	0716	37181	SBC	58024	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	8/5/2015	0 C N	USD	11,989.89
p602p1	0716	37182	SBC	58025	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	8/5/2015	0 C N	USD	7,804.00
p602p1	0716	37182	SBC	58025	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	8/5/2015	0 C N	USD	30,294.37
p602p1	0716	37180	SBC	58026	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	8/5/2015	0 C N	USD	3,091.77
p602p1	0716	37179	SBC	58027	CH	1	1836	NCPERS MINNESOTA	Y	N	8/5/2015	0 C N	USD	32.00
P60202	0716	37187	SBC	58028	CH	1	1543	CAROL A. HANNON-ORR	Y	N	8/12/2015	C N	USD	145.48
P60202	0716	37187	SBC	58028	CH	1	1543	CAROL A. HANNON-ORR	Y	N	8/12/2015	C N	USD	186.81
P60202	0716	37187	SBC	58028	CH	1	1543	CAROL A. HANNON-ORR	Y	N	8/12/2015	C N	USD	67.20
P60202	0716	37192	SBC	58029	CH	1	6810	CENTRAL CROSS COUNTRY	Y	N	8/12/2015	C N	USD	40.00
P60202	0716	37191	SBC	58030	CH	1	6809	FASTBRIDGE LEARNING	Y	N	8/12/2015	C N	USD	2,500.00

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P60202	0716	37190	SBC	58031	CH	1	3930	KELLY GOOD	Y	N	8/12/2015	C N	USD	15.70
P60202	0716	37189	SBC	58032	CH	1	2765	NEY CENTER	Y	N	8/12/2015	C N	USD	300.00
P60202	0716	37188	SBC	58033	CH	1	1992	PRAIRIE TRUCKING INC	Y	N	8/12/2015	C N	USD	27,618.33
P60202	0716	37193	SBC	58034	CH	1	3662	RSCHOOL TODAY (DWC)	Y	N	8/17/2015	C Y	USD	0.01
P60202	0716	37193	SBC	58034	CH	1	3662	RSCHOOL TODAY (DWC)	Y	N	8/17/2015	C Y	USD	-0.01
P60202	0716	37205	SBC	58037	CH	1	1262	CITY OF BELLE PLAINE	Y	N	8/19/2015	C N	USD	452.23
P60202	0716	37208	SBC	58038	CH	1	6814	GOVERNMENT LEASING AND FINANCE INC	Y	N	8/19/2015	C N	USD	266,589.42
P60202	0716	37206	SBC	58039	CH	1	4802	USPS	Y	N	8/19/2015	C N	USD	217.87
P60202	0716	37207	SBC	58040	CH	1	4802	USPS	Y	N	8/19/2015	C N	USD	334.09
P60202	0716	37213	SBC	58041	CH	1	6815	BEN DAVIS	Y	N	8/19/2015	C N	USD	92.00
P60202	0716	37214	SBC	58042	CH	1	6816	JACKSON KELLER	Y	N	8/19/2015	C N	USD	64.00
P60202	0716	37212	SBC	58043	CH	1	4802	USPS	Y	N	8/19/2015	C N	USD	248.29
Total													\$ 393,969.78	

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p602p1	0716	37171	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	8/5/2015	0 N	USD	7,778.70
p602p1	0716	37172	SBC		WX	1	1977	PERA	N	N	8/5/2015	0 N	USD	5,462.69
p602p1	0716	37173	SBC		WX	1	2330	FEDERAL	N	N	8/5/2015	0 N	USD	6,865.02
p602p1	0716	37173	SBC		WX	1	2330	FEDERAL	N	N	8/5/2015	0 N	USD	2,631.92
p602p1	0716	37173	SBC		WX	1	2330	FEDERAL	N	N	8/5/2015	0 N	USD	11,253.68
p602p1	0716	37174	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	8/5/2015	0 N	USD	3,042.56
p602p1	0716	37175	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	8/5/2015	0 N	USD	204.00
p602p1	0716	37176	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	8/5/2015	0 N	USD	435.00
p602p1	0716	37177	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	8/5/2015	0 N	USD	939.40
p602p1	0716	37177	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	8/5/2015	0 N	USD	380.00
p602p1	0716	37177	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	8/5/2015	0 N	USD	1,016.68
p602p1	0716	37177	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	8/5/2015	0 N	USD	900.00
P60202	0716	37183	SBC		WX	1	1486	FRONTIER	N	N	7/23/2015	N	USD	100.64
P60202	0716	37183	SBC		WX	1	1486	FRONTIER	N	N	7/23/2015	N	USD	101.97
P60202	0716	37183	SBC		WX	1	1486	FRONTIER	N	N	7/23/2015	N	USD	107.50
P60202	0716	37183	SBC		WX	1	1486	FRONTIER	N	N	7/23/2015	N	USD	1,821.22
P60202	0716	37209	SBC		WX	1	2336	XCEL ENERGY	N	N	8/19/2015	N	USD	8,373.08
P60202	0716	37209	SBC		WX	1	2336	XCEL ENERGY	N	N	8/19/2015	N	USD	7,564.46
P60202	0716	37209	SBC		WX	1	2336	XCEL ENERGY	N	N	8/19/2015	N	USD	7,397.37
P60202	0716	37210	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	8/7/2015	0 N	USD	486.34
P60202	0716	37210	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	8/7/2015	0 N	USD	165.41
P60202	0716	37210	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	8/7/2015	0 N	USD	117.02
P60202	0716	37210	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	8/7/2015	0 N	USD	91.33
P60202	0716	37210	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	8/7/2015	0 N	USD	69.54
P60202	0716	37210	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	8/7/2015	0 N	USD	47.79
P60202	0716	37210	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	8/7/2015	0 N	USD	46.12
P60202	0716	37211	SBC		WX	1	2336	XCEL ENERGY	N	N	8/10/2015	N	USD	298.25

July 2015 PCARD
Payroll 8/05/2015

40,312.80
65,665.63

Total

\$ 173,676.12

July 2015 Student Activities

Activity	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Payment Description	Pay Date	Void	Curr	Amount
Concessions	0716	36908	HSAC	7565	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CONCESSIONS - MAY TRANSACTIONS	7/13/2015 0	N	USD	208.12
BP Sr. Hi Club	0716	36908	HSAC	7565	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SH CLUB - SUBWAY	7/13/2015 0	N	USD	32.70
SH Band	0716	36908	HSAC	7565	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - THE MUSIC DEPOT	7/13/2015 0	N	USD	119.40
Concert Choir	0716	36908	HSAC	7565	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CHOIR - SAMS CLUB	7/13/2015 0	N	USD	62.93
Softball	0716	36908	HSAC	7565	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SOFTBALL - RUSH ORDER TEES	7/13/2015 0	N	USD	547.86
Softball	0716	36908	HSAC	7565	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SOFTBALL - DOMINOS	7/13/2015 0	N	USD	23.96
Trapshoot	0716	36908	HSAC	7565	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TRAPSHOOT - USA HS CLAY TRAP	7/13/2015 0	N	USD	525.00
BP Sr. Hi Club	0716	36910	HSAC	7566	CH	3	4813	BPEA	PEPSI/SH CLUB TO BPEA	7/13/2015 0	N	USD	45.13
BP Sr. Hi Club	0716	36911	HSAC	7567	CH	3	4830	CITY OF BELLE PLAINE	POLICE - DANCE 2/14	7/13/2015 0	N	USD	65.01
Class 2015	0716	36909	HSAC	7568	CH	3	4811	EMMA KRUMBEEES FLORAL	GRADUATION FLOWERS	7/13/2015 0	N	USD	338.00
Tiger Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TIGER CLUB - DOMINOS	7/21/2015 0	N	USD	47.94
SH Band	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - COBORNS	7/21/2015 0	N	USD	29.48
JR High Student Council	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	JH STD CNCL - VALLEYFAIR	7/21/2015 0	N	USD	1,978.00
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - DAYS INN	7/21/2015 0	N	USD	660.80
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - SAMS CLUB	7/21/2015 0	N	USD	57.96
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - GENESIS	7/21/2015 0	N	USD	124.75
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - COBORNS	7/21/2015 0	N	USD	32.85
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - COBORNS	7/21/2015 0	N	USD	16.25
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - KWIK TRIP	7/21/2015 0	N	USD	10.99
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - SAMS CLUB	7/21/2015 0	N	USD	92.06
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - COBORNS	7/21/2015 0	N	USD	4.00
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - ACE HARDWARE	7/21/2015 0	N	USD	13.47
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - COBORNS	7/21/2015 0	N	USD	34.94
FFA	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - ACE HARDWARE	7/21/2015 0	N	USD	40.00
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - GANDER MTN	7/21/2015 0	N	USD	148.90
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - FLEET FARM	7/21/2015 0	N	USD	14.98
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - COBORNS	7/21/2015 0	N	USD	21.64
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - COBORNS	7/21/2015 0	N	USD	6.38
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - WALMART	7/21/2015 0	N	USD	135.44
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - RECREATION.GOV	7/21/2015 0	N	USD	32.00
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - RECREATION.GOV	7/21/2015 0	N	USD	32.00
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - RECREATION.GOV	7/21/2015 0	N	USD	56.00
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - SAWBILL	7/21/2015 0	N	USD	1,017.80
Outdoor Club	0716	36927	HSAC	7569	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	OUTDOOR CLUB - SAWBILL	7/21/2015 0	N	USD	105.00
SH Band	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - COBORNS	7/31/2015 0	N	USD	48.55
Golf	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	GOLF - COBORNS	7/31/2015 0	N	USD	26.03
Softball	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SOFTBALL - DOMINOS	7/31/2015 0	N	USD	72.72
Golf	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	GOLF - DOMINOS	7/31/2015 0	N	USD	105.00
Track	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TRACK - MIDWEST SOLUTIONS	7/31/2015 0	N	USD	79.96
Tiger Club	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TIGER CLUB - COBORNS	7/31/2015 0	N	USD	42.00
JR High Student Council	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	JH STD CNCL - DOMINOS	7/31/2015 0	N	USD	494.35
SH Band	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - DOMINOS	7/31/2015 0	N	USD	56.88
Track	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TRACK - MIDWESTSOLUTIONS	7/31/2015 0	N	USD	258.38
SR High Student Council	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	HS STD CNCL - SAMS CLUB	7/31/2015 0	N	USD	319.30

July 2015 Student Activities

Activity	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Payment Description	Pay Date	Void	Curr	Amount
SR High Student Council	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	HS STD CNCL - SAMS CLUB	7/31/2015 0	N	USD	(63.76)
FFA	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - STEFFEN HARDWARE	7/31/2015 0	N	USD	49.97
Tiger Club	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TIGER CLUB - COBORNS	7/31/2015 0	N	USD	42.37
Tiger Club	0716	37166	HSAC	7570	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TIGER CLUB - DOMINOS	7/31/2015 0	N	USD	160.05
Tiger Club	0716	37167	HSAC	7571	CH	3	4837	FAME AWARDS	End of the Year Awards	7/31/2015 0	N	USD	28.00
Tiger Club	0716	37167	HSAC	7571	CH	3	4837	FAME AWARDS	END OF YEAR AWARDS	7/31/2015 0	N	USD	568.50
Track	0716	37168	HSAC	7572	CH	3	5228	GRAPHIC EDGE	JH UNIFORM T-SHIRTS	7/31/2015 0	N	USD	383.23
Tiger Club	0716	37169	HSAC	7573	CH	3	6024	JRM PROMOTIONS	Banners	7/31/2015 0	N	USD	169.56
FFA	0716	37170	HSAC	7574	CH	3	6801	LEVI SCHMIDT	PARADE REGISTRATION	7/31/2015 0	N	USD	25.00
Total												9,547.83	

July 2015 P-Card Statement

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
KREFT DAVID	395200495	7/1/2015	7/2/2015	7/27/2015	COBORN S SUPERSTORE	18.54
KREFT DAVID	395400594	7/1/2015	7/3/2015	7/27/2015	KWIK TRIP 33000003301	28.65
KREFT DAVID	396414715	7/12/2015	7/14/2015	7/27/2015	SEARS ROEBUCK 1142	56.78
KREFT DAVID	396517284	7/13/2015	7/15/2015	7/27/2015	SEARS ROEBUCK 1142	(56.78)
DEWITTE KIMBERLY	395066606	6/30/2015	6/30/2015	7/27/2015	NORTHEAST FOUNDATION F	729.00
DEWITTE KIMBERLY	395200496	6/30/2015	7/2/2015	7/27/2015	SUBWAY 03164670	47.67
DEWITTE KIMBERLY	395200497	7/2/2015	7/2/2015	7/27/2015	NORTHEAST FOUNDATION F	729.00
DEWITTE KIMBERLY	397235624	7/20/2015	7/22/2015	7/27/2015	LAKESHORE LEARNING MAT	159.07
DEWITTE KIMBERLY	397347382	7/21/2015	7/23/2015	7/27/2015	SUBWAY 03164670	124.19
DEWITTE KIMBERLY	397521784	7/20/2015	7/24/2015	7/27/2015	ZANER-BLOSER	422.10
SD BELLE PLAINE	396090817	7/11/2015	7/10/2015	7/27/2015	ACADEMIC THERAPY PUBLI	90.00
SD BELLE PLAINE	396820267	7/16/2015	7/17/2015	7/27/2015	MODULARHOSE.COM	85.25
SD BELLE PLAINE	397124111	7/20/2015	7/21/2015	7/27/2015	AMAZON MKTPLACE PMTS	40.15
HIGH SCHOOL BELLE PLAINE	394946268	6/27/2015	6/29/2015	7/27/2015	SCHMITT MUSIC #11 (17.46
HIGH SCHOOL BELLE PLAINE	397701125	7/22/2015	7/27/2015	7/27/2015	EVOLUTION SHIRTS	1,082.15
DAVIS KRIS	395400595	7/2/2015	7/3/2015	7/27/2015	METRO SALES INC.	912.01
DAVIS KRIS	396090818	7/9/2015	7/10/2015	7/27/2015	METRO SALES INC.	319.38
DAVIS KRIS	396517285	7/14/2015	7/15/2015	7/27/2015	USPS 26073001733418328	46.90
DAVIS KRIS	397521785	7/23/2015	7/24/2015	7/27/2015	BIFFS INC	212.24
HEINE JEFF	395200498	7/1/2015	7/2/2015	7/27/2015	PLUNKETT S PEST CONTRO	151.96
HEINE JEFF	395200499	7/1/2015	7/2/2015	7/27/2015	PLUNKETT S PEST CONTRO	182.25
HEINE JEFF	395200500	7/1/2015	7/2/2015	7/27/2015	PLUNKETT S PEST CONTRO	209.83
HEINE JEFF	395200501	7/1/2015	7/2/2015	7/27/2015	PLUNKETT S PEST CONTRO	233.63
HEINE JEFF	395200502	7/1/2015	7/2/2015	7/27/2015	MENARDS BURNSVILLE	117.15
HEINE JEFF	395200503	7/1/2015	7/2/2015	7/27/2015	TRI DIM FILTER CORP	129.21
HEINE JEFF	395200504	7/1/2015	7/2/2015	7/27/2015	TRI DIM FILTER CORP	1,613.27
HEINE JEFF	395200505	6/30/2015	7/2/2015	7/27/2015	HILLYARD INC HUTCHINSO	1,276.18
HEINE JEFF	395200506	6/30/2015	7/2/2015	7/27/2015	HILLYARD INC HUTCHINSO	241.26
HEINE JEFF	395200507	7/1/2015	7/2/2015	7/27/2015	SHERWIN WILLIAMS #3169	489.01
HEINE JEFF	395800278	7/7/2015	7/8/2015	7/27/2015	TRI DIM FILTER CORP	1,338.19
HEINE JEFF	395800279	7/7/2015	7/8/2015	7/27/2015	SHERWIN WILLIAMS #3169	390.20
HEINE JEFF	395923625	7/8/2015	7/9/2015	7/27/2015	TRI DIM FILTER CORP	1,695.41
HEINE JEFF	396090819	7/10/2015	7/10/2015	7/27/2015	HILLYARD INC HUTCHINSO	562.37
HEINE JEFF	396090820	7/10/2015	7/10/2015	7/27/2015	LAMPERT YARDS 1030	(69.94)
HEINE JEFF	396090821	7/9/2015	7/10/2015	7/27/2015	SIWEK LUMBER & MILLWOR	103.50
HEINE JEFF	396291558	7/11/2015	7/13/2015	7/27/2015	ARAMARK*82191008	25.58
HEINE JEFF	396517286	7/14/2015	7/15/2015	7/27/2015	MENARDS BURNSVILLE	919.47

July 2015 P-Card Statement

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
HEINE JEFF	396517287	7/14/2015	7/15/2015	7/27/2015	MENARDS 3021	(36.00)
HEINE JEFF	397235625	7/21/2015	7/22/2015	7/27/2015	HILLYARD INC HUTCHINSO	265.80
HEINE JEFF	397235626	7/21/2015	7/22/2015	7/27/2015	SHERWIN WILLIAMS #3169	(27.71)
HEINE JEFF	397235627	7/21/2015	7/22/2015	7/27/2015	SHERWIN WILLIAMS #3169	(31.46)
HEINE JEFF	397235628	7/21/2015	7/22/2015	7/27/2015	SHERWIN WILLIAMS #3169	(25.10)
HEINE JEFF	397521786	7/23/2015	7/24/2015	7/27/2015	SSI*SCHOOL SPECIALTY	1,605.31
HEINE JEFF	397701123	7/24/2015	7/27/2015	7/27/2015	CENEX CENEX CO07038920	485.29
KELLER CHUCK	395200508	6/30/2015	7/2/2015	7/27/2015	HP *HP HOME STORE	1,533.65
KELLER CHUCK	396517288	7/14/2015	7/15/2015	7/27/2015	OFFICEMAX/OFFICEDEPOT	219.99
KELLER CHUCK	396820268	7/15/2015	7/17/2015	7/27/2015	VZWRLSS*MY VZ VB P	398.48
KELLER CHUCK	396820269	7/17/2015	7/17/2015	7/27/2015	AMAZON MKTPLACE PMTS	502.79
KELLER CHUCK	397701124	7/26/2015	7/27/2015	7/27/2015	VZWRLSS*APOCC VISB	1,342.71
MATHIOWETZ BRUCE	396291559	7/11/2015	7/13/2015	7/27/2015	COBORN S #2038	19.22
ANDERSON DOUG	395200509	7/1/2015	7/2/2015	7/27/2015	SAMS CLUB #6311	44.80
WICK KEN	395400592	7/2/2015	7/3/2015	7/27/2015	AMAZON MKTPLACE PMTS	249.95
WICK KEN	395400593	7/2/2015	7/3/2015	7/27/2015	AMAZON MKTPLACE PMTS	27.95
WICK KEN	395719855	7/6/2015	7/7/2015	7/27/2015	CDW GOVERNMENT	708.22
WICK KEN	396090815	7/10/2015	7/10/2015	7/27/2015	CDW GOVERNMENT	1,066.62
WICK KEN	396090816	7/9/2015	7/10/2015	7/27/2015	AMAZON MKTPLACE PMTS	29.94
WICK KEN	396517282	7/14/2015	7/15/2015	7/27/2015	CDW GOVERNMENT	881.12
WICK KEN	396517283	7/14/2015	7/15/2015	7/27/2015	APL*APPLEONLINESTOREUS	183.00
WICK KEN	396820265	7/16/2015	7/17/2015	7/27/2015	CDW GOVERNMENT	219.59
WICK KEN	396820266	7/16/2015	7/17/2015	7/27/2015	CDW GOVERNMENT	2,880.79
WICK KEN	397124110	7/20/2015	7/21/2015	7/27/2015	APL*APPLEONLINESTOREUS	1,028.00
WICK KEN	397235622	7/20/2015	7/22/2015	7/27/2015	GODADDY.COM	209.97
WICK KEN	397235623	7/21/2015	7/22/2015	7/27/2015	APL*APPLEONLINESTOREUS	1,330.00
WICK KEN	397347380	7/22/2015	7/23/2015	7/27/2015	APL*APPLEONLINESTOREUS	570.00
WICK KEN	397347381	7/22/2015	7/23/2015	7/27/2015	ALSOFT INC	68.90
ACTIVITIES BELLE P	396517290	7/14/2015	7/15/2015	7/27/2015	PRO TUFF DECAL INC	824.00
ACTIVITIES BELLE P	396820270	7/17/2015	7/17/2015	7/27/2015	COBORN S SUPERSTORE	60.75
COMM ED BELLE PLAINE	396517289	7/14/2015	7/15/2015	7/27/2015	WWW.THESPORTSAUTHORTY.	(4.47)
COMM ED BELLE PLAINE	395400596	7/3/2015	7/3/2015	7/27/2015	INNOVATIVE OFFICE SOLU	55.98
COMM ED BELLE PLAINE	395719856	7/6/2015	7/7/2015	7/27/2015	USPS 26073001733418328	6.70
COMM ED BELLE PLAINE	395719857	7/6/2015	7/7/2015	7/27/2015	SQ *NORTH AMERICAN SAF	128.00
COMM ED BELLE PLAINE	395800280	7/7/2015	7/8/2015	7/27/2015	GREAT CLIPS #8918	15.95
COMM ED BELLE PLAINE	396414721	7/13/2015	7/14/2015	7/27/2015	USPS 26073001733418328	6.68
COMM ED BELLE PLAINE	396517293	7/14/2015	7/15/2015	7/27/2015	USPS 26073001733418328	34.31

July 2015 P-Card Statement

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
COMM ED BELLE PLAINE	396517294	7/14/2015	7/15/2015	7/27/2015	SAMSClub #6311	64.05
COMM ED BELLE PLAINE	396634593	7/15/2015	7/16/2015	7/27/2015	COBORN S SUPERSTORE	39.41
COMM ED BELLE PLAINE	396634594	7/15/2015	7/16/2015	7/27/2015	USPS 26073001733418328	15.28
COMM ED BELLE PLAINE	396634595	7/14/2015	7/16/2015	7/27/2015	THE GRAPHIC EDGE INC	61.41
COMM ED BELLE PLAINE	396820271	7/16/2015	7/17/2015	7/27/2015	COBORN S SUPERSTORE	17.50
COMM ED BELLE PLAINE	396820272	7/16/2015	7/17/2015	7/27/2015	GRAND SLAM	968.75
COMM ED BELLE PLAINE	396820273	7/16/2015	7/17/2015	7/27/2015	CARSON DELLOSA	80.89
COMM ED BELLE PLAINE	397124112	7/20/2015	7/21/2015	7/27/2015	COBORN S SUPERSTORE	2.50
COMM ED BELLE PLAINE	397124113	7/20/2015	7/21/2015	7/27/2015	COBORN S SUPERSTORE	29.38
COMM ED BELLE PLAINE	397124114	7/20/2015	7/21/2015	7/27/2015	USPS 26073001733418328	7.39
COMM ED BELLE PLAINE	397124115	7/20/2015	7/21/2015	7/27/2015	MAIN STREET DONUTS AND	7.94
COMM ED BELLE PLAINE	397235629	7/21/2015	7/22/2015	7/27/2015	USPS 26073001733418328	9.30
COMM ED BELLE PLAINE	397235630	7/20/2015	7/22/2015	7/27/2015	THE GRAPHIC EDGE INC	1,065.30
COMM ED BELLE PLAINE	397347383	7/22/2015	7/23/2015	7/27/2015	USPS 26073001733418328	0.71
COMM ED BELLE PLAINE	397347384	7/22/2015	7/23/2015	7/27/2015	STAGES THEATRE COMPANY	467.50
COMM ED BELLE PLAINE	397347385	7/21/2015	7/23/2015	7/27/2015	HOMETOWN INN SUITES	680.02
COMM ED BELLE PLAINE	397347386	7/21/2015	7/23/2015	7/27/2015	HOMETOWN INN SUITES	680.02
COMM ED BELLE PLAINE	397521789	7/23/2015	7/24/2015	7/27/2015	USPS 26073001733418328	2.57
COMM ED BELLE PLAINE	397701126	7/24/2015	7/27/2015	7/27/2015	CENEX CENEX CO07038920	484.24
ELEMENTARY CHATFIELD	396090822	7/10/2015	7/10/2015	7/27/2015	OFFICEMAX CT*IN#838473	557.15
ELEMENTARY CHATFIELD	396090823	7/10/2015	7/10/2015	7/27/2015	RGS Pay*	82.90
ELEMENTARY CHATFIELD	396090824	7/10/2015	7/10/2015	7/27/2015	Discount School Supply	121.08
ELEMENTARY CHATFIELD	396291560	7/13/2015	7/13/2015	7/27/2015	SSI*SCHOOL SPECIALTY	918.03
ELEMENTARY CHATFIELD	396291561	7/13/2015	7/13/2015	7/27/2015	SSI*SCHOOL SPECIALTY	187.22
ELEMENTARY CHATFIELD	396291562	7/13/2015	7/13/2015	7/27/2015	SSI*SCHOOL SPECIALTY	143.48
ELEMENTARY CHATFIELD	396291563	7/13/2015	7/13/2015	7/27/2015	SSI*SCHOOL SPECIALTY	109.52
ELEMENTARY CHATFIELD	396291564	7/13/2015	7/13/2015	7/27/2015	SSI*SCHOOL SPECIALTY	207.92
ELEMENTARY CHATFIELD	396291565	7/10/2015	7/13/2015	7/27/2015	LAKESHORE LEARNING MAT	32.17
ELEMENTARY CHATFIELD	396291566	7/10/2015	7/13/2015	7/27/2015	SUPREME SCHOOL SPLY WE	181.70
ELEMENTARY CHATFIELD	396414716	7/13/2015	7/14/2015	7/27/2015	COBORN S SUPERSTORE	94.02
ELEMENTARY CHATFIELD	396414717	7/13/2015	7/14/2015	7/27/2015	Amazon.com	59.99
ELEMENTARY CHATFIELD	396414718	7/13/2015	7/14/2015	7/27/2015	Amazon.com	59.99
ELEMENTARY CHATFIELD	396414719	7/13/2015	7/14/2015	7/27/2015	RGS Pay*	58.58
ELEMENTARY CHATFIELD	396414720	7/14/2015	7/14/2015	7/27/2015	RGS Pay*	42.57
ELEMENTARY CHATFIELD	396517291	7/14/2015	7/15/2015	7/27/2015	SSI*SCHOOL SPECIALTY	185.22
ELEMENTARY CHATFIELD	396517292	7/14/2015	7/15/2015	7/27/2015	RGS Pay*	114.97
ELEMENTARY CHATFIELD	396634589	7/15/2015	7/16/2015	7/27/2015	SSI*SCHOOL SPECIALTY	165.06

July 2015 P-Card Statement

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
ELEMENTARY CHATFIELD	396634590	7/15/2015	7/16/2015	7/27/2015	SSI*SCHOOL SPECIALTY	61.97
ELEMENTARY CHATFIELD	396634591	7/15/2015	7/16/2015	7/27/2015	SSI*SCHOOL SPECIALTY	523.38
ELEMENTARY CHATFIELD	396634592	7/16/2015	7/16/2015	7/27/2015	SSI*SCHOOL SPECIALTY	100.40
ELEMENTARY CHATFIELD	397521787	7/23/2015	7/24/2015	7/27/2015	TARGET 00013524	20.77
ELEMENTARY CHATFIELD	397521788	7/23/2015	7/24/2015	7/27/2015	LAKESHORE LEARNING #23	48.54
Total						40,312.80

SAVE THE DATE
September 24
8:45 AM – 12:30 PM



Please join us on our 6th Annual Bus Tour

Starting location will be at our 401 Building: 401 East 4th Street, Chaska.
Enter door #1 and signs will direct you to the SWMetro Auditorium
where our tour will begin.

There will be lunches available, at our last stop, in the SWMetro Board Room located
in our Valley Green building. We will eat on the bus as we head back to
the 401 building in Chaska.

This tour is open to all member district Board Members, Superintendents, other Local
District Administrators and Community Partners.

Don't miss out on this great opportunity to visit our facilities
and learn about our programs.

To register, please call/e-mail Joy Whitehead, 952-567-8228, jwhitehead@swmetro.k12.mn.us

SUPERINTENDENT CONTRACT

ARTICLE I PURPOSE

This Contract is entered into between Independent School District No.716, Belle Plaine Public School, Minnesota, hereinafter referred to as the School District, and Ryan Laager, hereinafter referred to as the Superintendent, a legally qualified and licensed superintendent who agrees to perform the duties of the Superintendent of the School District.

ARTICLE II APPLICABLE STATUTE

This Contract is entered into between the School District and the Superintendent in conformance with M.S.123B.143.

ARTICLE III LICENSE

The Superintendent shall furnish the School Board, throughout the life of this Contract, a valid and appropriate license to act as superintendent in the State of Minnesota as provided by applicable laws, rules, and regulations.

ARTICLE IV DURATION, EXPIRATION, TERMINATION DURING THE TERM, MUTUAL CONSENT, AND CONTINGENCY

Section 1. Duration: This Contract is for a term of 2 years and 10 months commencing on September 1, 2015, and ending on June 30, 2018. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent or unless terminated as provided in this Contract.

Section 2. Expiration: This Contract shall expire at the end of the term specified in Section 1. above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent Contract is entered into in accordance with M.S. 123B.143, Subd. 1. Three (3) to six (6) months prior to the expiration of this Contract, at the Superintendent's written request, the School board shall conduct a performance evaluation of the Superintendent pursuant to M.S. 13D.05, Subd. 3.

Section 3. Termination During the Term: The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subd. 9. and Subd. 13., but, except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the term of this Contract for cause as described in M.S. 122A.40, Subd. 9 or Subd. 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing to the School Board Chair within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Minnesota Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the striking process as provided by BMS rules. The arbitrator shall conduct a hearing under arbitration procedure rules and issue a written

decision. The decision of the arbitrator shall be final and binding on the parties, subject to judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a hearing as provided in this section within the fifteen (15)-day calendar period, he/she shall be deemed to have acquiesced to the School Board's proposed action, and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

Section 4. Mutual Consent: This Contract may be terminated at any time by mutual consent of the School Board and the Superintendent.

Section 5. Contingency: If this Contract is a subsequent Contract entered into prior to the completion of an existing Contract, this subsequent Contract is contingent upon the Superintendent completing the terms of the existing Contract.

ARTICLE V DUTIES

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize, and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules, and procedures deemed necessary for the School District; and, in general, perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules, and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

ARTICLE VI DUTY YEAR AND LEAVES OF ABSENCE

Section 1. Basic Work Year: The Superintendent's duty year shall be for the entire twelve (12)-month Contract year, and the Superintendent shall perform duties on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

Section 2. Vacation: The Superintendent shall earn 20 working days of annual paid vacation each Contract year. Unused vacation must be taken within twelve (12) months after the end of the Contract year in which it is earned. Upon voluntary termination of employment, the Superintendent shall be entitled to payment for any unused vacation days earned and accrued pursuant to the provisions of this section; however, if the Superintendent is involuntarily terminated, he/she shall not be entitled to unused earned and accrued vacation days.

Section 3. Holidays: The Superintendent shall be entitled to 10 paid holidays as designated by the School Board each Contract year. The 10 paid holidays shall be: Independence Day, Labor Day, Thanksgiving Day, Thanksgiving Friday, Christmas Eve Day, Christmas Day, New Year's Eve Day, New Year's Day, Good Friday, and Memorial Day.

Section 4. Sick Leave: As of September 1, 2015 the Superintendent will be credited with 20 days of sick leave. As of July 1, 2016 and thereafter, the Superintendent shall earn paid sick leave at the rate of 1.25 day(s) each working month, and earned sick leave may accumulate to a maximum of 200 days.

Section 5. Workers' Compensation: Pursuant to M.S. Chapter 176, the Superintendent injured on the job in the service of the School District and collecting workers' compensation insurance may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 6. Bereavement Leave: The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate family. The time utilized shall be in an amount to be determined after conferring with the School Board Chair. Days utilized *will not* be deducted from the Superintendent's sick leave. "Immediate family" is defined as the Superintendent's spouse, child, parent, brother, sister, or other relative who was living in the same household as the Superintendent. The School Board Chair may authorize leave days for other extended family members.

Section 7. Emergency Leave: The Superintendent may be granted paid emergency leave at the discretion of the School Board.

Section 8. Jury Service: The Superintendent who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Section 9. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 10. Disability: If the Superintendent is unable to perform his/her regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School Board shall provide additional paid sick leave at a salary equal to 100% percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

Section 11. Medical Leave: Pursuant to M.S. 122A.40, Subd. 12., the Superintendent shall have a right to a leave of absence for health reasons.

Section 12. Insurance Application: A Superintendent on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The Superintendent shall pay the entire premium for such insurance commencing with the beginning of the leave and shall pay to the School District the monthly premium in advance. In the event the Superintendent is on paid leave from the School District under Section 4. above or supplemented by sick leave pursuant to Section 5. above, the School District will continue insurance contributions as provided in this Contract until sick leave is exhausted. Thereafter, the Superintendent must pay the entire premium for any insurance retained.

ARTICLE VII INSURANCE

Section 1. Health and Hospitalization and Dental: The School District shall provide the Superintendent and the Superintendent's dependents with health and hospitalization insurance coverage,

under the School District's group plan, at the family rates specified in the applicable BPEA Master Agreement (Teacher's Contract). Family Dental coverage shall be at the School District's expense. Single coverage for health insurance shall be at the School District's expense.

(In the event this Contract will cause or does cause penalties, fees, or fines to be assessed against the School District, the parties agree to reopen negotiations that result in a revised Contract between the parties that eliminates or reduces penalties, fees, or fines to be assessed against the School District. The amount of any reduction in the School District's contribution toward the Superintendent's healthcare benefits as a result of addressing the "highly compensated employee" component of the ACA will be placed into another School District provided benefit(s) (i.e., a retirement HRA, salary, etc.) as agreed upon between the parties.)

Section 2. Life Insurance: The School District shall provide, at its own expense, term life insurance for the Superintendent under the School District's group term life insurance plan in the amount of \$200,000, payable to the Superintendent's named beneficiary(ies).

Section 3. Long-Term Disability Insurance: The School District shall provide, at its own expense, long-term disability insurance for the Superintendent under the School District's group long-term disability insurance plan.

Section 4. Eligibility: The eligibility of the Superintendent and the Superintendent's dependent(s) and beneficiary(ies) for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this article.

Section 5. Claims Against the School District: The School District's only obligation is to purchase the insurance policies described in this article, and no claim shall be made against the School District as a result of denial of insurance benefits by an insurer if the School District has purchased the policies and paid the premiums described in this article.

ARTICLE VIII OTHER BENEFITS

Section 1. Tax-Sheltered Annuities: The Superintendent is eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986, M.S. 123B.02, Subd. 15., School District policy, and as otherwise provided by law. The District will match the Superintendent's contribution up to \$3,000.

Section 2. Vehicle: The School District shall compensate the Superintendent for business use of his/her private vehicle at the rate allowed by the Internal Revenue Service. The pursuant to M.S. 471.665, Subd. 3. Superintendent shall submit an itemized listing of miles traveled for reimbursement.

Section 3. Conferences and Meetings: The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences and meetings with other educational agencies when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings and conferences attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by School Board policy and law.

ARTICLE IX SALARY

The Superintendent shall be paid a salary of \$119,583* for the ten months of the 2015 -2016 Contract year; \$146,370 for the 2016 – 2017 Contract year; and \$149,300 for the 2017 - 2018 Contract year. During the term of this Contract, the annual salary may be modified but shall not be reduced. The annual salary shall be paid in 24 equal installments during the Contract year.

*Base annual salary of \$143,500

ARTICLE X OTHER PROVISIONS

Section 1. Outside Activities: While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, he/she may also serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if, as solely determined by the School Board, such activities do not impede the Superintendent's ability to perform the duties of the superintendency. However, the Superintendent may not engage in other employment, consultant service, or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

Section 2. Indemnification and Provision of Counsel: In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with his/her employment and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify the Superintendent to the extent provided by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District in this regard shall be subject to the limitations as provided in M.S. Chapter 466.

Section 3. Dues: The Superintendent is encouraged to belong to and participate in appropriate professional, educational, economic development, community, and civic organizations when such membership will serve the best interests of the School District. Accordingly, the School District will pay the membership dues for such organizations as are required, directed, or permitted by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

Section 4. Medical Examination: The Superintendent shall have a comprehensive medical examination not less than once every 3 years. A summary document from the physician certifying the fitness of the Superintendent to perform the duties of the position shall be provided to the School Board Chair. The cost of said examination not covered by the School District's insurance program shall be paid by the School District.

Section 5: Daily Rate of Pay: For purposes of this contract, the Superintendent's daily rate of pay is determined by dividing the total Superintendent's annual salary by 238 days.

Section 6: Moving Expenses: The District upon receipt from the Superintendent of documented expenditure statements will reimburse the Superintendent up to amount of \$3,500 for expenses incurred should the Superintendent decide to move to the Belle Plaine School District by June 30, 2017.

ARTICLE XI SEVERABILITY

The provisions of this Contract shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this

Contract or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
my signature this day of
August, 2015.

Superintendent

IN WITNESS WHEREOF, we have subscribed
our signatures this 24th day of August, 2015.

School Board Chair

School Board Clerk

Proposal

Technology Coordinator Salary & Benefit Proposal

		3.00%	3.00%
	14-15	15-16	16-17
Annual Salary	71,030.00	73,160.90	75,355.73
TRA	4,616.95	5,121.26	5,651.68
FICA	5,433.80	5,596.81	5,764.71
Health Insurance *	13,470.00	13,739.40	14,014.19
Single Dental Ins.	480.00	480.00	480.00
LTD Insurance	205.99	212.17	218.53
Life Insurance	150.00	150.00	150.00
403b	2,000.00	2,400.00	2,400.00
Total District Cost	97,386.73	100,860.54	104,034.84
% Increase		3.57%	3.15%
MSBA 2 Year %			5.20%

* Health Insurance to be based on the health insurance benefits of the teacher's contract.

	14-15	15-16	16-17
Lindsay Vogel	18.00	18.55	19.10
Info Tech Specialist		3.06%	2.96%
Vacation	10	10	10
403b	500.00	500.00	500.00
Amy Franck	20.35	21.00	21.65
Payroll/HR Clerk		3.19%	3.10%
Vacation	15	15	15
403b	800.00	1000.00	1000.00
Kris Davis	18.00	18.55	19.10
Acct Payable/Adm. Asst.		3.06%	2.96%
Vacation	15	15	15
403b	800.00	1000.00	1000.00

		*	
Dorothy Saulsbury	15.50	16.50	17.00
Vacation	10	10	10
403b		500.00	500.00
Kid's Co Coord/Recreation Asst.		6.45%	3.03%

* Proposing bigger first year adjustment due to additional responsibilities with restructuring of CE & Activities Dept.

Business Manager Salary & Benefit Proposal

		3.00%	3.00%
	14-15	15-16	16-17
Annual Salary	87,420.00	90,042.60	92,743.88
PERA	6,556.50	6,753.20	6,955.79
FICA	6,687.63	6,888.26	7,094.91
Health Insurance *	13,470.00	13,739.40	14,014.19
Single Dental Ins.	480.00	480.00	480.00
LTD Insurance	253.52	261.12	268.96
Life Insurance	150.00	150.00	150.00
403b	2,000.00	2,400.00	2,400.00
Professional Dev./Tech	-	750.00	750.00
Total Package	117,017.65	121,464.58	124,857.72
% Increase		3.80%	2.79%
MSBA 2 Year %			5.25%

* Health Insurance to be based on the health insurance benefits of the teacher's contract.

Special Services Director Salary & Benefit Proposal

		3.00%	3.00%
	14-15	15-16	16-17
Annual Salary	104,000.00	107,120.00	110,333.60
TRA	7,800.00	8,034.00	8,275.02
FICA	7,956.00	8,194.68	8,440.52
Health Insurance *	13,470.00	13,739.40	14,014.19
Single Dental Ins.	480.00	480.00	480.00
LTD Insurance	301.60	310.65	319.97
Life Insurance	150.00	150.00	150.00
403b	2,000.00	2,400.00	2,400.00
Total Package	136,157.60	140,428.73	144,413.30
% Increase		3.14%	2.84%
MSBA 2 Year %			4.60%

* Health Insurance to be based on the health insurance benefits of the teacher's contract.

Long-Term Facilities Maintenance (LTFM) Revenue Projection		Revised 7/22/2015									
716 <= Type in School District Number											
BELLE PLAINE PUBLIC SCHOOL DISTRICT											
<i>Calculations for Ten Year Projection</i>											
		FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
1	Type your district number in cell A2 (Minneapolis = 1.2)										
2	Type health and safety and alternative facilities project and bond estimates in lines 14, 16 to 18, 21, 26, 27 and 50										
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33										
4	Look-up data from following tabs										
5	Initial Formula Revenue										
6	Current year APU	1,777.20	1,764.60	1,764.60	1,764.60	1,764.60	1,764.60	1,764.60	1,764.60	1,764.60	1,764.60
7	District average building age (uncapped)	34.43	35.43	36.43	37.43	38.43	39.43	40.43	41.43	42.43	43.43
8	formula allowance	\$ 193.00	\$ 292.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	building age factor = (Lesser of (7) / 35 or 1)	0.98371	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10	initial revenue = (6) * (8) * (9)	\$ 337,413.61	\$ 515,263.20	\$ 670,548.00	\$ 670,548.00	\$ 670,548.00	\$ 670,548.00	\$ 670,548.00	\$ 670,548.00	\$ 670,548.00	\$ 670,548.00
11	Added revenue for Eligible H&S Projects > \$100,000 / site										
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	327,039.30	330,609.30	328,509.30	326,199.30	328,929.30	325,989.30	328,089.30	329,548.80	330,346.80	330,583.05
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	16,397.48	25,049.48	15,781.87	24,554.62	15,716.35	26,547.97	16,502.89	26,928.91	18,813.25	29,083.90
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	-	-	-	-	-	-	-	-	-	-
16	Pay as you go levy for FY 2016 and earlier Alt Facilities H&S projects financed over more than one year (1B)	-	-	-	-	-	-	-	-	-	-
17	Debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site	-	-	-	-	-	-	-	-	-	-
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	-	-	-	-	-	-	-	-	-	-
19	Total FY 17 revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) - (15) + (16) + (17) + (18)	310,641.82	305,559.82	312,727.43	301,644.68	313,212.95	299,441.33	311,586.41	302,619.89	311,533.55	301,499.15

Long-Term Facilities Maintenance (LTFM) Revenue Projection		Revised 7/22/2015									
716 <= Type in School District Number											
BELLE PLAINE PUBLIC SCHOOL DISTRICT											
Calculations for Ten Year Projection											
		FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026
20	Old Formula revenue										
21	Old formula H&S revenue (estimated annual costs for all eligible projects < \$500,000)	111,000.00	118,000.00	130,500.00	134,600.00	136,250.00	151,200.00	158,800.00	155,500.00	151,900.00	165,500.00
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	-	-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to line 22	-	-	-	-	-	-	-	-	-	-
24	Old formula alt facilities debt revenue (1A) - debt excess	-	-	-	-	-	-	-	-	-	-
25	Old formula alt facilities debt revenue (1B) = (12) - (13)	310,641.82	305,559.82	312,727.43	301,644.68	313,212.95	299,441.33	311,586.41	302,619.89	311,533.55	301,499.15
26	Old formula alt facilities pay as you go revenue (1A)	-	-	-	-	-	-	-	-	-	-
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000	-	-	-	-	-	-	-	-	-	-
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / \$193))	111,888.45	112,934.40	112,934.40	112,934.40	112,934.40	112,934.40	112,934.40	112,934.40	112,934.40	112,934.40
29	Total old formula revenue = (21)+(24)+(25)+(26)+(27)+(28)	533,530.27	536,494.22	556,161.83	549,179.08	562,397.35	563,575.73	583,320.81	571,054.29	576,367.95	579,933.55
30	Total LTFM Revenue for Individual District Projects = (Greater of [(10) + (19)] or (29))	648,055.43	820,823.02	983,275.43	972,192.68	983,760.95	969,989.33	982,134.41	973,167.89	982,081.55	972,047.15
31	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	-	-	-	-	-	-	-	-	-	-
32	Maximum LTFM Revenue (30) + (31)	648,055.43	820,823.02	983,275.43	972,192.68	983,760.95	969,989.33	982,134.41	973,167.89	982,081.55	972,047.15
33	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System	-	-	-	-	-	-	-	-	-	-
34	Grand Total LTFM Revenue (32) - (33)	648,055.43	820,823.02	983,275.43	972,192.68	983,760.95	969,989.33	982,134.41	973,167.89	982,081.55	972,047.15
Aid and Levy Shares of Total Revenue											
35	For ANTC & APU, three year prior date	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
36	Three year prior Ag Modified ANTC	9,303,936	9,676,093	10,063,137	10,465,663	10,884,289	11,319,661	11,772,447	12,243,345	12,733,079	13,242,402
37	Three year prior Adjusted PU (New Weights)	1,734.56	1,754.00	1,794.60	1,777.20	1,764.60	1,764.60	1,764.60	1,764.60	1,764.60	1,764.60
38	ANTC / APU = (36) / (37)	5,363.86	5,516.59	5,607.45	5,888.85	6,168.13	6,414.86	6,671.45	6,938.31	7,215.84	7,504.48
39	State average ANTC / APU with ag value adjustment	7,227.83	7,413.65	7,694.30	8,023.59	8,365.36	8,700.00	9,048.00	9,410.00	9,786.00	10,177.00
40	Equalizing Factor = 123% of (39)	8,890.23	9,118.79	9,463.99	9,869.02	10,289.39	10,701.00	11,129.04	11,574.30	12,036.78	12,517.71

Detail Line Instructions for Ten Year Revenue Projection Spreadsheet

1 **Type your district number in cell A2**

Example: 6 for South St. Paul (Minneapolis = 1.2)

Initial Formula Revenue

6 Current year APU

Adjusted Pupil Units: out year data held constant. EDRS data for FY 17&18

7 District average building age (uncapped)

Average Building Age data as of January 2015: out years = data plus one

Added revenue for Eligible H&S Projects > \$100,000 / site

(1A = 25 largest districts, 1B remaining districts)

12 Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess

1B existing debt schedules as of July 1, 2015

13 Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)

Step 1: The pay 16 total debt excess =

June 30, 2014 UFARS fund 7-464 balance

- Pay 14 debt excess

- Pay 15 Debt excess

- 5% of pay 16 debt service levy

Step 2: Alt Facilities portion of the pay 16 debt excess = pay 16 total debt excess

* alt facilities debt service levy / total debt service levy.

14 Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)

If a portion of the existing 1A debt schedules fund H&S Projects > \$100,000, enter that amount here. Unless 1A districts anticipate more revenue under the new program than the hold harmless, this entry can be skipped. MDE makes no assumption for the split so assumes 0%.

15 Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)

See debt excess calculation in line 13

16 Pay as you go levy for FY 2016 and earlier Alt Facilities H&S projects financed over more than one year (1B)

Allows for multi-year projects started before FY 17 and not finished yet

17 Debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site

New projects portion

18 Pay as you go revenue for eligible new H&S projects > \$100,000 / site

New projects portion

20 Old Formula revenue

- 21 Old formula H&S revenue (estimated annual costs for all eligible projects < \$500,000)
- 22 Old formula alt facilities debt revenue (1A) - gross before debt excess
- 23 Debt Excess allocated to line 22
- 25 Old formula alt facilities debt revenue (1B) = (12) - (13)
- 26 Old formula alt facilities pay as you go revenue (1A)
- 27 Old formula alt facilities pay as you go revenue (1B) >\$500,000

"Hold harmless" section

Regular Health and Safety MS 123B.57

1A debt schedules as of July 1, 2015

See debt excess calculation in line 13

Line 12 minus line 13 from above

If there are no bonds, lines 21 plus 27 should equal the sum of the first 9 items on the ten year expenditure spreadsheet.

**30 Total LTFM Revenue for Individual District Projects
= (Greater of [(10) + (19)] or (29))**

- 31 LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)

Formula

Additional amount for intermediate/cooperative districts. Special spreadsheet for Intermediate/Cooperative districts.

32 Maximum LTFM Revenue (30) + (31)

Formula

- 33 District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System

Optional revenue reduction (under-levy) amount expressed as positive number.

To include on your payable 2016 levy, enter this amount into the Levy Information System, General and Community Service screen, line 8.

34 Grand Total LTFM Revenue (32) - (33)

Formula. Revenue to new reserved account. Account balance may be negative or positive and carried forward.

Aid and Levy Shares of Total Revenue

- 36 Three year prior Ag Modified ANTC
- 37 Three year prior Adjusted PU (New Weights)

FY 2014 certified data from DOR. Out years plus 4% annually

FY 2014-18 3YP is EDRS data. Out years no growth

lines 38-47 formulae

Debt Service Portion of Revenue

UFARS fund 7 separation

50 Additional Debt service for LTFM bonds issued for a portion of initial formula revenue on line 10

New bonds being funded from within \$/APU initial revenue

lines 51-55 formulae

Equalization aid applied to LTFM debt service levies before applying to general fund levies

General Fund Portion of Revenue

UFARS fund 1 separation

lines 57-62 formulae

4 to 7 pieces to submit for LTFM approval as detailed in the Long-Term Facilities Maintenance Revenue Memo dated July 10, 2015.

- 1 Ten year expenditure projection spreadsheet
- 2 Ten year revenue projection spreadsheet
- 3 Statement of assurances
- 4 Board resolution
- 5 Detail of projects > \$100,000
- 6 Detail of projects > \$2,000,000
- 7 Bond schedule

Special email address for above submission

Data must be submitted through the Health and Safety Data Submission System, and new bond schedules submitted through the Levy Information System in addition to the above.

Levy Information System memo to Superintendents email July 23rd.

end of worksheet

Alternative Facilities Bond Lookup Data as of July 1, 2015

Bond_Flag	Dist_Num	FY2017_sum	FY2018_sum	FY2019_sum	FY2020_sum	FY2021_sum	FY2022_sum	FY2023_sum	FY2024_sum	FY2025_sum	FY2026_sum
1	1.2	19,873,638.75	11,760,131.25	4,542,011.25	4,536,866.25	4,537,758.75	4,544,268.75	4,534,871.25	4,209,843.75	4,212,888.75	4,207,113.75
1	112	1,152,165.00	1,160,145.00	1,167,600.00	1,150,800.00	1,121,925.00	1,102,500.00				
1	191	3,835,420.05	6,873,857.55	7,067,372.55	6,342,688.80	6,631,386.30	6,671,994.00	6,657,130.20	6,730,387.65	6,805,336.65	6,866,866.65
1	194	974,898.75	1,008,498.75	987,498.75	966,498.75	945,498.75	923,448.75	2,593,316.25	1,802,666.25	12,100,593.75	7,445,156.25
1	196	437,010.00	430,605.00	439,792.50	432,600.00						
1	241	36,750.00	36,750.00	36,750.00	36,750.00	36,750.00	273,000.00	273,000.00	273,000.00	273,000.00	273,000.00
1	270	5,587,811.25	5,679,686.25	6,076,796.25	6,173,580.00	9,978,386.25	10,543,076.25	14,705,328.75	12,559,706.25	12,043,736.25	12,414,386.25
1	271	3,814,203.75	3,805,016.25	3,680,801.25	3,563,398.65	1,489,083.75	1,489,083.75	1,489,083.75	1,489,083.75	1,489,083.75	2,607,333.75
1	272	1,906,583.70	2,034,053.70	2,154,304.95	5,349,927.45	7,817,532.45	7,101,747.45	5,617,906.35	5,514,895.58	5,446,632.45	5,335,936.20
1	273	1,062,164.25	1,065,849.75	1,063,041.00	1,143,135.00	1,045,327.50	1,083,652.50	1,029,262.50	896,962.50	5,097,756.57	4,950,159.38
1	276	5,789,465.06	6,099,530.06	5,918,507.70	5,934,375.83	5,934,759.60	6,324,930.15	8,627,508.75	8,197,461.83	8,358,021.00	8,337,264.60
1	279	1,835,211.00	1,104,449.85	1,104,449.85	3,351,449.85	3,428,231.10	10,563,926.10	12,564,421.80	7,399,612.50	1,861,912.50	
1	280	3,765,930.00	3,769,080.00	3,766,980.00	614,880.00	896,070.00	892,290.00	897,960.00	902,160.00	897,645.00	
1	281	14,345,163.54	14,442,524.79	14,625,159.16	14,321,621.22	12,847,656.95	11,387,290.70	11,022,428.81	9,297,402.19	11,062,629.38	10,624,562.81
1	283	46,095.00	46,095.00	46,095.00	46,095.00	775,845.00	813,750.00	808,605.00			
1	284	1,413,765.95	2,778,765.95	2,961,465.95	2,824,965.95	3,241,815.95	3,282,240.95	5,232,353.45	5,695,403.45	2,586,720.95	2,596,170.95
1	535	2,346,200.07	2,308,820.07	2,271,440.07	2,234,060.07	2,203,253.07	4,077,836.45	4,071,901.32	4,052,400.20	4,050,298.88	4,057,790.63
1	621	4,149,390.00	4,153,747.50	4,227,982.50	4,255,020.00	4,254,495.00	4,240,687.50	4,157,107.50	4,202,100.00	4,204,200.00	
1	622	7,677,519.95	7,634,473.10	7,685,346.65	7,691,572.10	6,907,522.40	6,314,005.17	5,879,939.37	5,148,707.30	4,642,786.05	3,688,649.48
1	624	1,325,694.56	1,349,214.56	1,371,474.56	4,285,224.56	4,850,754.56	5,105,064.56	6,917,325.19	6,614,137.69	6,622,065.19	6,632,252.82
1	625	5,485,987.50	5,496,750.00	5,506,200.00	3,361,312.50	2,287,687.50					
1	709	1,815,292.50	1,819,912.50	5,567,310.00	5,552,400.00	5,547,780.00	5,548,830.00	5,544,892.50	5,546,205.00	5,551,875.00	5,560,275.00
1	728	1,264,974.90	1,263,294.90	1,266,234.90	1,268,334.90	1,269,594.90	1,270,014.90	2,403,594.90	2,431,236.15	2,393,272.35	3,754,597.35
1	742	2,796,064.70	2,796,064.70	2,790,184.70	2,789,029.70	2,787,244.70	2,783,622.20	2,783,832.20	2,777,217.20	2,775,077.82	2,769,565.32
1	810	410,970.00	414,855.00	413,280.00	406,350.00	409,920.00	413,280.00	405,930.00	409,080.00	406,770.00	409,605.00
1	833	1,864,144.80	1,515,019.80	1,732,894.80	1,728,957.30	1,625,007.30	1,597,444.80	1,569,882.30	12,508,453.65	12,288,478.65	10,683,291.15
1	834	583,414.65	585,514.65	581,524.65	587,404.65	587,089.65	587,986.35				

Health and Safety Bond Lookup Data as of July 1, 2015

Bond_Flag	Dist_Num	FY2017_sum	FY2018_sum	FY2019_sum	FY2020_sum	FY2021_sum	FY2022_sum	FY2023_sum	FY2024_sum	FY2025_sum	FY2026_sum
2	12	405,562.50									
2	14	1,989,723.75	2,066,898.75	2,160,138.75	2,247,708.75	2,240,358.75	2,228,973.60	2,215,421.25	2,204,953.80	2,210,966.10	2,287,129.95
2	15	958,988.10	949,758.60	943,707.45	942,014.85	942,487.35	857,621.10	857,936.10	858,644.85	858,014.85	860,311.20
2	16	701,302.35	700,212.45	698,231.10	700,606.20	701,866.20	701,242.50	703,920.00			
2	23	1,078,258.13	955,710.00	957,180.00							
2	32	194,460.00	197,190.00	194,512.50	191,835.00	194,407.50	196,822.50	193,830.00	190,837.50	277,095.00	281,925.00
2	84	335,112.75	338,129.40	340,110.75	341,003.25						
2	88	692,934.90	579,114.90	584,889.90	585,099.90	585,099.90	578,301.15	566,133.75	569,717.40		
2	91	16,353.75	16,353.75	100,353.75	103,923.75	107,388.75	105,498.75	108,858.75	106,863.75	104,868.75	107,625.00
2	94	737,756.25	738,675.00	854,201.25	857,351.25	853,833.75	857,916.15	2,183,252.40			
2	111	165,860.63	165,230.63	138,193.13	132,195.00	131,349.75	130,357.50	192,218.25	189,966.00	187,577.25	179,733.75
2	113	269,790.15	239,208.90	239,550.15	239,287.65	238,678.65	237,615.00	236,381.25	239,715.00	237,431.25	239,662.50
2	129	1,296,253.86	1,295,529.38	1,297,958.03	1,297,308.08	1,297,992.15	1,295,904.75	1,159,662.00	1,156,693.13	1,140,982.50	
2	162	466,950.75	466,740.75	466,425.75	466,005.75	470,730.75	469,247.63	472,515.75	475,140.75	477,015.00	481,005.00
2	166	187,454.40	452,904.90	456,417.15	459,000.15	460,803.00	467,250.00	467,040.00	471,450.00	475,020.00	
2	181	44,520.00	44,520.00	44,520.00	44,520.00	44,520.00	44,520.00	44,520.00	2,270,520.00		
2	192	198,692.82	200,897.82	197,747.82	199,826.82	196,592.82	198,587.82	200,477.82	202,046.25	203,280.00	204,165.95
2	199	590,352.00	591,921.75	451,500.00	462,000.00	477,750.00	493,500.00	509,250.00	530,250.00	546,000.00	572,250.00
2	200	367,486.88	371,791.88	365,386.88	369,481.88	373,366.88	377,041.88	374,025.75	376,136.25		
2	204	151,512.38	152,667.38	153,664.88	143,947.13						
2	206	677,736.15	689,548.65	708,186.15	671,619.90	691,753.65					
2	227	141,461.25	133,796.25	131,486.25	134,426.25	137,261.25	139,991.25	137,038.65	128,835.00		
2	241	247,428.30	247,428.30	1,202,928.30	1,188,574.80	1,199,694.30	2,476,800.90	2,482,091.85	2,436,007.35	2,426,077.50	1,709,310.75
2	256	84,735.00	83,370.00	82,005.00	85,890.00	84,420.00	82,950.00	85,995.00	83,632.50	86,520.00	
2	280	488,471.55	488,471.55	488,471.55	2,331,221.55	2,327,522.40	2,331,223.65	2,336,087.25	2,336,573.40	2,338,925.40	
2	282	1,053,849.30	1,051,329.30	1,051,696.80	1,056,199.20	1,053,778.95	1,060,036.95	1,059,062.55	1,066,806.30	1,067,410.05	1,075,810.05
2	286	122,256.75	123,417.00	119,059.50	125,149.50	114,990.75					
2	294	146,175.75	147,120.75	142,545.38	143,164.88	143,506.13	143,563.88	143,332.88	148,057.88		
2	309	416,470.43	418,717.43	415,639.88	407,311.28	404,308.28	401,305.28	403,552.28	389,974.73	392,296.28	2,814,793.28
2	314	109,173.75	109,173.75	177,423.75	715,443.75	717,333.75	712,923.75	706,033.65			
2	316	711,341.40	708,317.40	711,918.90	709,692.90	707,151.90	707,498.40	710,338.65	707,107.80	708,495.90	707,721.00
2	317	329,470.30	321,280.30	326,320.30	320,650.30	325,480.30	330,100.30	324,010.30	328,420.30	327,055.32	
2	345	1,654,695.00									
2	361	171,688.65	174,313.65	171,583.65	173,762.40	175,610.40	176,964.90	172,701.90	173,384.40	173,751.90	173,712.00
2	381	56,794.50	55,219.50	53,644.50	51,964.50	50,284.50	53,597.25	56,910.00	54,705.00		
2	402	303,648.20	316,053.95	343,731.95	349,344.20	354,583.70	354,200.45	363,923.45	367,892.45	370,648.70	367,729.70
2	414	292,561.50	290,724.00	287,805.00	285,810.00	293,233.50	285,542.25	288,519.00	504,414.75	503,989.50	508,200.00
2	424	220,552.50	222,757.50	219,607.50	216,457.50	218,557.50	220,552.50	217,192.50	219,082.50	220,867.50	222,101.25

2	432	318,974.25	320,906.25	316,968.75	322,678.13	322,546.88	322,021.88	168,853.13			
2	463	76,999.65	82,002.90	81,632.25	86,512.65	86,019.15	594,775.65	592,814.25	590,607.15	582,902.25	580,324.50
2	477	869,033.82	785,453.82	777,683.82	778,878.20	768,168.20	760,916.63	762,746.25	768,075.00		
2	482	551,231.10	828,676.80	829,261.65	829,718.40	824,794.95	830,300.10	825,111.00	825,099.45	824,950.35	824,664.75
2	492	1,062,582.52	1,062,513.29	1,167,443.14	1,190,472.07	1,228,462.55	1,233,692.05	1,228,105.60	1,248,768.16	1,263,392.21	1,272,135.27
2	508	201,379.50	205,415.44								
2	518	627,784.50	522,102.00	626,104.50	628,073.25	629,489.70	625,107.00	628,677.00	631,407.00	628,047.00	629,307.00
2	534	387,579.15	388,377.15	388,770.90	388,692.15	393,385.65	392,214.90	395,729.25	393,372.00	395,850.00	397,530.00
2	548	554,159.81	560,050.31	554,905.31	559,924.31	564,386.81	562,911.56	560,958.56	563,006.06	559,050.19	570,400.69
2	578	584,453.63	617,108.63	863,468.03	852,311.78	851,017.13	859,060.13	855,162.00	855,141.00	864,076.50	865,441.50
2	593	518,101.50	522,616.50	521,671.50	520,621.50	519,466.50	523,131.00	518,301.00	518,563.50	518,511.00	518,143.50
2	595	475,860.00	476,070.00	474,390.00	477,540.00	474,810.00	476,910.00	478,380.00	484,470.00	484,470.00	488,066.25
2	627	155,100.75	152,370.75	154,890.75	147,855.75	154,187.25	156,056.25				
2	628	157,337.25	159,962.25	157,232.25	159,752.25	156,492.00	153,242.25	154,938.00	150,969.00		
2	656	1,139,008.50	1,181,181.75	176,788.50	179,749.50						
2	659	917,805.00	959,043.75	1,004,745.00	1,044,330.00	1,089,060.00	1,132,530.00	1,179,990.00	1,226,085.00	1,354,815.00	
2	701	602,437.50	602,437.50	602,437.50	602,437.50	602,437.50	602,437.50	602,437.50	602,437.50	602,437.50	602,437.50
2	716	327,039.30	330,609.30	328,509.30	326,199.30	328,929.30	325,989.30	328,089.30	329,548.80	330,346.80	330,583.05
2	719	388,762.50	388,762.50	388,762.50	388,762.50	388,762.50	887,512.50	1,161,037.50	3,941,070.00	4,174,747.50	4,461,187.50
2	726	228,808.65	224,871.15	226,183.65	227,338.65	228,336.15	229,176.15	224,418.60	224,910.00	229,110.00	227,640.00
2	738	141,387.75	334,377.75	327,290.25	319,612.65	569,184.00	568,895.25	567,840.00	567,840.00		
2	740	676,339.65	674,403.45	672,405.30	675,595.20	673,411.20	671,165.25	668,857.35	666,487.50	669,305.70	
2	745	377,228.25	374,629.50	382,977.00	374,314.50	374,970.75	375,233.25	374,676.75	378,666.75	371,371.88	368,956.88
2	750	470,290.02	480,808.92	480,165.27	484,450.32	488,051.82	480,351.38	272,569.50	273,698.25	274,265.25	274,380.75
2	813	934,237.50	969,074.40	1,007,105.40	1,047,438.00	1,085,685.30	1,132,272.75	1,176,047.25	1,217,153.70	1,265,703.60	1,316,943.60
2	821	90,221.25	405,221.25	465,333.75	537,489.75	537,468.75	389,523.75				
2	829	217,350.00	219,450.00	205,695.00	1,299,900.00	1,295,910.00					
2	832	52,573.50	46,851.00	308,763.00							
2	837	126,068.25	126,068.25	126,068.25	204,818.25	203,558.25	737,798.25	736,013.25	739,268.25	742,208.25	743,520.75
2	840	266,542.50	267,461.25	268,236.15	268,446.15	268,065.00	272,763.75	271,398.75	269,850.00	273,367.50	271,267.50
2	846	365,701.88	368,011.88	359,716.88	362,026.88	362,709.38	363,234.64	363,601.88	521,311.88	521,889.38	523,858.13
2	852	247,057.65	249,157.65	251,152.65	247,792.65	249,262.65	250,615.05	251,403.60	251,829.90	251,882.40	251,304.90
2	857	80,217.90	353,217.90	357,029.40	365,266.65	377,737.50	383,880.00	394,464.00	404,040.00	412,566.00	
2	877	1,160,643.75	1,150,038.75	246,356.25	243,993.75	231,131.25	223,203.75	215,355.00	2,265,165.00		
2	879	340,916.10	344,696.10	458,306.10	456,836.10	460,196.10	457,268.70	458,738.70	459,099.90	458,771.25	457,275.00
2	891	183,750.00	189,000.00	194,250.00	194,250.00	189,000.00	525,000.00	546,000.00	551,250.00	561,750.00	572,250.00
2	911	1,086,522.15	1,075,719.75	1,074,525.90	1,077,373.50	1,078,791.00	1,073,528.40	1,074,392.03	354,642.75		
2	912	228,112.50	228,112.50	228,112.50	375,112.50	328,702.50	325,552.50	322,402.50	323,452.50	1,358,542.50	1,354,552.50
2	2071	175,798.35	171,388.35	172,228.35	167,608.35	173,488.35	173,698.35	173,500.95	173,086.20	172,312.35	176,564.85
2	2125	29,872.50	140,122.50	143,718.75	141,986.25	144,926.25	142,511.25	144,742.50	141,592.50	138,127.50	144,847.50

2	2149	793,272.90	892,235.40	897,905.40	897,099.00	905,730.00	907,749.15	913,503.15	912,584.40	915,180.00	915,390.00
2	2164	287,047.95	287,047.95	287,047.95	287,047.95	287,047.95	287,047.95	287,047.95	287,047.95	287,047.95	287,047.95
2	2165	396,293.63	880,343.63	877,020.38	877,471.88	876,180.38	878,343.38	883,672.13	886,612.13	887,475.75	885,822.00
2	2168	305,364.15	301,374.15	302,424.15	303,054.15	303,264.15	307,902.00	306,495.00			
2	2170	293,257.65	288,860.25	289,464.00	289,647.75	289,411.50					
2	2172	160,300.35	160,300.35	160,300.35	160,300.35	160,300.35	160,300.35	1,058,050.35	1,058,890.35	1,056,858.60	1,057,579.95
2	2176	257,342.40	253,877.40	255,662.40	257,342.40	253,207.50	249,073.65	249,729.90	250,254.90	250,065.90	249,729.90
2	2180	607,726.88	607,831.88	607,884.38	607,884.38	607,831.88	610,299.38	612,609.38	609,511.88	612,622.50	611,047.50
2	2190	660,812.25	665,196.00	674,593.50	678,415.50	681,985.50	685,182.75	688,112.25	696,024.00	603,750.00	798,000.00
2	2198	493,975.13	490,468.13	491,801.63	492,377.03	487,203.15	486,599.40	485,407.65	483,551.25	491,657.25	482,994.75
2	2358	105,057.75	103,404.00	106,596.00	104,391.00	107,121.00	104,433.00	101,493.00	103,803.00	100,411.50	102,270.00
2	2448	666,710.63	663,119.63	663,581.63	662,565.75	665,694.75	662,124.75	662,844.00	662,450.25	666,374.63	663,938.63
2	2683	71,090.25	69,294.75	72,654.75	70,554.75	73,704.75	71,279.25	68,853.75	71,678.25	74,187.75	71,219.40
2	2711	393,750.00	392,280.00	395,955.00	394,170.00	397,530.00	395,430.00	394,747.50			
2	2752	711,900.00	707,700.00	703,237.50	1,144,762.50	1,143,450.00	1,140,825.00	1,142,137.50	1,141,875.00	1,140,037.50	1,141,875.00
2	2754	111,454.88	126,732.38	141,868.13	155,098.13	146,855.63	144,020.63	146,435.63	143,443.13	140,450.63	142,708.13
2	2769	147,039.38	144,939.38	142,839.38	140,739.38	138,639.38	136,539.38	134,439.38	137,589.38	140,634.38	138,324.38
2	2805	586,539.45	1,072,689.45	1,071,849.45	1,064,709.45	1,077,729.45	1,077,419.70	1,075,403.70	1,076,899.95	1,075,751.25	1,072,995.00
2	2854	135,940.88	134,575.88	133,210.88	137,095.88	135,625.88	134,155.88	137,825.63	136,132.50	181,689.38	183,159.38
2	2856	132,329.40	131,213.25	134,991.15	133,431.90	136,791.90	134,796.90	137,752.65	140,587.65	137,445.00	139,553.40
2	2860	454,083.00	453,453.00	452,718.00	451,878.00	450,623.25	453,878.25	450,990.75	452,891.25	454,006.88	449,056.13
2	2890	400,638.00	400,428.00	400,113.00	399,693.00	399,168.00	398,538.00	397,803.00	402,213.00	405,783.00	408,796.50
2	2899	410,970.00	414,855.00	413,280.00	406,350.00	409,920.00	413,280.00	405,930.00	409,080.00	406,770.00	409,605.00
2	2906	312,438.00	312,333.00	312,123.00	311,808.00	310,679.25	309,288.00	154,938.00	150,969.00		

Grandfathered Alternative Facilities Aid as of July 1, 2015

	PAYGO Aid	Debt Aid	105% of aid	Total
1.2 Minneapolis		11,000,000.00	11,550,000	11,550,000
11 Anoka	610,294.59		-	610,295
271 Bloomington	576,663.00	1,114,660.00	1,170,393	1,747,056
281 Robbinsdale	900,000.00		-	900,000
535 Rochester	574,805.41		-	574,805
625 St Paul		3,732,577.00	3,919,206	3,919,206
709 Duluth	168,063.64	609,000.00	639,450	807,514
	2,829,826.64	16,456,237.00	17,279,049	20,108,875
End of Worksheet				

Adjusted Pupil Unit Lookup Data as of July 1, 2015

DstNum	Type	District Name	13-14 APU	14-15 APU
1	1	AITKIN PUBLIC SCHOOL DISTRICT	1,368.32	1,325.80
1.2	3	MINNEAPOLIS PUBLIC SCHOOL DIST.	37,760.16	37,990.80
2	1	HILL CITY PUBLIC SCHOOL DISTRICT	305.35	301.60
4	1	MCGREGOR PUBLIC SCHOOL DISTRICT	422.50	442.00
6	3	SOUTH ST. PAUL PUBLIC SCHOOL DIST.	3,714.23	3,719.40
11	1	ANOKA-HENNEPIN PUBLIC SCHOOL DIST.	40,429.30	40,531.40
12	1	CENTENNIAL PUBLIC SCHOOL DISTRICT	6,811.03	7,062.60
13	1	COLUMBIA HEIGHTS PUBLIC SCHOOL DIST	3,537.36	3,488.60
14	1	FRIDLEY PUBLIC SCHOOL DISTRICT	3,165.16	3,196.00
15	1	ST. FRANCIS PUBLIC SCHOOL DISTRICT	5,216.31	5,147.80
16	1	SPRING LAKE PARK PUBLIC SCHOOLS	5,717.61	5,993.40
22	1	DETROIT LAKES PUBLIC SCHOOL DIST.	3,091.56	3,187.80
23	1	FRAZEE-VERGAS PUBLIC SCHOOL DIST.	993.00	993.80
25	1	PINE POINT PUBLIC SCHOOL DISTRICT	64.38	80.00
31	1	BEMIDJI PUBLIC SCHOOL DISTRICT	5,504.41	5,550.80
32	1	BLACKDUCK PUBLIC SCHOOL DISTRICT	681.29	673.60
36	1	KELLIHER PUBLIC SCHOOL DISTRICT	272.09	291.80
38	1	RED LAKE PUBLIC SCHOOL DISTRICT	1,459.62	1,491.40
47	1	SAUK RAPIDS-RICE PUBLIC SCHOOLS	4,391.65	4,552.60
51	1	FOLEY PUBLIC SCHOOL DISTRICT	1,949.95	1,994.40
75	1	ST. CLAIR PUBLIC SCHOOL DISTRICT	708.11	718.40
77	1	MANKATO PUBLIC SCHOOL DISTRICT	8,295.16	8,982.80
81	1	COMFREY PUBLIC SCHOOL DISTRICT	175.96	166.40
84	1	SLEEPY EYE PUBLIC SCHOOL DISTRICT	576.92	552.60
85	1	SPRINGFIELD PUBLIC SCHOOL DISTRICT	661.39	648.60
88	1	NEW ULM PUBLIC SCHOOL DISTRICT	2,160.40	2,173.40
91	1	BARNUM PUBLIC SCHOOL DISTRICT	874.12	855.60
93	1	CARLTON PUBLIC SCHOOL DISTRICT	500.85	508.80
94	1	CLOQUET PUBLIC SCHOOL DISTRICT	2,928.49	2,898.70
95	1	CROMWELL-WRIGHT PUBLIC SCHOOLS	341.24	358.20
97	1	MOOSE LAKE PUBLIC SCHOOL DISTRICT	695.56	729.00
99	1	ESKO PUBLIC SCHOOL DISTRICT	1,279.80	1,280.40
100	1	WRENSHALL PUBLIC SCHOOL DISTRICT	361.71	359.00
108	1	CENTRAL PUBLIC SCHOOL DISTRICT	1,066.36	1,078.40
110	1	WACONIA PUBLIC SCHOOL DISTRICT	3,925.18	4,179.00
111	1	WATERTOWN-MAYER PUBLIC SCHOOL DIST.	1,657.14	1,728.40
112	1	EASTERN CARVER COUNTY PUBLIC SCHOOL	9,864.12	10,356.85
113	1	WALKER-HACKENSACK-AKELEY SCHL. DIST	791.05	787.60
115	1	CASS LAKE-BENA PUBLIC SCHOOLS	1,198.15	1,222.80
116	1	PILLAGER PUBLIC SCHOOL DISTRICT	988.70	1,060.60
118	1	NORTHLAND COMMUNITY SCHOOLS	386.94	382.80
129	1	MONTEVIDEO PUBLIC SCHOOL DISTRICT	1,528.86	1,516.40
138	1	NORTH BRANCH PUBLIC SCHOOLS	3,383.45	3,250.60
139	1	RUSH CITY PUBLIC SCHOOL DISTRICT	968.34	981.20
146	1	BARNESVILLE PUBLIC SCHOOL DIST.	936.45	965.20

150	1 HAWLEY PUBLIC SCHOOL DISTRICT	1,042.42	1,037.80
152	1 MOORHEAD PUBLIC SCHOOL DISTRICT	6,151.84	6,363.60
162	1 BAGLEY PUBLIC SCHOOL DISTRICT	1,093.50	1,111.60
166	1 COOK COUNTY PUBLIC SCHOOLS	493.08	504.60
173	1 MOUNTAIN LAKE PUBLIC SCHOOLS	547.19	536.80
177	1 WINDOM PUBLIC SCHOOL DISTRICT	1,089.67	1,129.60
181	1 BRAINERD PUBLIC SCHOOL DISTRICT	6,994.86	6,827.80
182	1 CROSBY-IRONTON PUBLIC SCHOOL DIST.	1,203.48	1,167.60
186	1 PEQUOT LAKES PUBLIC SCHOOLS	1,724.77	1,792.20
191	1 BURNSVILLE PUBLIC SCHOOL DISTRICT	10,318.47	10,305.60
192	1 FARMINGTON PUBLIC SCHOOL DISTRICT	7,270.56	7,221.20
194	1 LAKEVILLE PUBLIC SCHOOL DISTRICT	11,707.97	11,579.00
195	1 RANDOLPH PUBLIC SCHOOL DISTRICT	638.98	671.60
196	1 ROSEMOUNT-APPLE VALLEY-EAGAN	28,797.87	29,447.40
197	1 WEST ST. PAUL-MENDOTA HTS.-EAGAN	5,208.31	5,261.40
199	1 INVER GROVE HEIGHTS SCHOOLS	4,205.16	4,207.20
200	1 HASTINGS PUBLIC SCHOOL DISTRICT	4,875.30	4,961.80
203	1 HAYFIELD PUBLIC SCHOOL DISTRICT	827.67	808.00
204	1 KASSON-MANTORVILLE SCHOOL DISTRICT	2,220.57	2,260.00
206	1 ALEXANDRIA PUBLIC SCHOOL DISTRICT	4,298.70	4,342.80
213	1 OSAKIS PUBLIC SCHOOL DISTRICT	951.22	924.60
227	1 CHATFIELD PUBLIC SCHOOLS	980.46	977.40
229	1 LANESBORO PUBLIC SCHOOL DISTRICT	370.98	383.80
238	1 MABEL-CANTON PUBLIC SCHOOL DIST.	270.58	261.40
239	1 RUSHFORD-PETERSON PUBLIC SCHOOLS	717.86	740.20
241	1 ALBERT LEA PUBLIC SCHOOL DISTRICT	3,502.42	3,588.40
242	1 ALDEN-CONGER PUBLIC SCHOOL DISTRICT	538.27	550.20
252	1 CANNON FALLS PUBLIC SCHOOL DISTRICT	1,293.82	1,304.80
253	1 GOODHUE PUBLIC SCHOOL DISTRICT	709.38	716.80
255	1 PINE ISLAND PUBLIC SCHOOL DIST.	1,319.35	1,355.80
256	1 RED WING PUBLIC SCHOOL DISTRICT	2,992.42	2,966.40
261	1 ASHBY PUBLIC SCHOOL DISTRICT	275.64	266.80
264	1 HERMAN-NORCROSS SCHOOL DISTRICT	93.97	114.20
270	1 HOPKINS PUBLIC SCHOOL DISTRICT	7,444.40	7,447.80
271	1 BLOOMINGTON PUBLIC SCHOOL DISTRICT	10,929.65	10,979.20
272	1 EDEN PRAIRIE PUBLIC SCHOOL DISTRICT	9,810.52	10,026.00
273	1 EDINA PUBLIC SCHOOL DISTRICT	8,993.25	9,322.60
276	1 MINNETONKA PUBLIC SCHOOL DISTRICT	10,160.78	10,853.60
277	1 WESTONKA PUBLIC SCHOOL DISTRICT	2,337.53	2,437.80
278	1 ORONO PUBLIC SCHOOL DISTRICT	2,981.75	3,050.20
279	1 OSSEO PUBLIC SCHOOL DISTRICT	21,974.53	22,452.20
280	1 RICHFIELD PUBLIC SCHOOL DISTRICT	4,750.54	4,723.40
281	1 ROBBINSDALE PUBLIC SCHOOL DISTRICT	13,226.77	13,552.10
282	1 ST. ANTHONY-NEW BRIGHTON SCHOOLS	1,872.55	1,947.60
283	1 ST. LOUIS PARK PUBLIC SCHOOL DIST.	4,896.43	4,907.00
284	1 WAYZATA PUBLIC SCHOOL DISTRICT	11,455.40	11,993.80
286	1 BROOKLYN CENTER SCHOOL DISTRICT	2,446.58	2,567.80

294	1 HOUSTON PUBLIC SCHOOL DISTRICT	2,550.15	2,462.20
297	1 SPRING GROVE SCHOOL DISTRICT	396.30	369.00
299	1 CALEDONIA PUBLIC SCHOOL DISTRICT	722.29	720.00
300	1 LA CRESCENT-HOKAH SCHOOL DISTRICT	1,311.69	1,280.80
306	1 LAPORTE PUBLIC SCHOOL DISTRICT	324.14	317.60
308	1 NEVIS PUBLIC SCHOOL DISTRICT	625.74	657.60
309	1 PARK RAPIDS PUBLIC SCHOOL DISTRICT	1,598.90	1,619.60
314	1 BRAHAM PUBLIC SCHOOL DISTRICT	894.80	907.60
316	1 GREENWAY PUBLIC SCHOOL DISTRICT	1,128.51	1,155.20
317	1 DEER RIVER PUBLIC SCHOOL DISTRICT	933.51	982.20
318	1 GRAND RAPIDS PUBLIC SCHOOL DISTRICT	4,301.93	4,418.80
319	1 NASHWAUK-KEEWATIN SCHOOL DISTRICT	606.33	634.20
323	2 FRANCONIA PUBLIC SCHOOL DISTRICT	36.32	31.40
330	1 HERON LAKE-OKABENA SCHOOL DISTRICT	337.14	309.00
332	1 MORA PUBLIC SCHOOL DISTRICT	1,809.54	1,806.60
333	1 OGILVIE PUBLIC SCHOOL DISTRICT	588.10	576.00
345	1 NEW LONDON-SPICER SCHOOL DISTRICT	1,511.59	1,533.20
347	1 WILLMAR PUBLIC SCHOOL DISTRICT	4,358.80	4,338.60
356	1 LANCASTER PUBLIC SCHOOL DISTRICT	164.63	168.80
361	1 INTERNATIONAL FALLS SCHOOL DISTRICT	1,183.75	1,163.00
362	1 LITTLEFORK-BIG FALLS SCHOOL DIST.	382.33	398.60
363	1 SOUTH KOOCHICHING SCHOOL DISTRICT	377.68	361.40
378	1 DAWSON-BOYD PUBLIC SCHOOL DISTRICT	534.99	582.20
381	1 LAKE SUPERIOR PUBLIC SCHOOL DIST.	1,518.03	1,538.20
390	1 LAKE OF THE WOODS SCHOOL DISTRICT	498.16	504.60
391	1 CLEVELAND PUBLIC SCHOOL DISTRICT	484.98	477.80
402	1 HENDRICKS PUBLIC SCHOOL DISTRICT	101.20	94.20
403	1 IVANHOE PUBLIC SCHOOL DISTRICT	201.29	146.40
404	1 LAKE BENTON PUBLIC SCHOOL DISTRICT	183.78	193.60
413	1 MARSHALL PUBLIC SCHOOL DISTRICT	2,443.34	2,533.20
414	1 MINNEOTA PUBLIC SCHOOL DISTRICT	508.77	542.60
415	1 LYND PUBLIC SCHOOL DISTRICT	182.99	170.00
423	1 HUTCHINSON PUBLIC SCHOOL DISTRICT	3,175.35	3,140.40
424	1 LESTER PRAIRIE PUBLIC SCHOOL DIST.	460.51	461.20
432	1 MAHNOMEN PUBLIC SCHOOL DISTRICT	660.43	656.00
435	1 WAUBUN-OGEMA-WHITE EARTH PUBLIC SCH	605.46	600.00
441	1 MARSHALL COUNTY CENTRAL SCHOOLS	421.18	443.20
447	1 GRYGLA PUBLIC SCHOOL DISTRICT	169.57	168.60
458	1 TRUMAN PUBLIC SCHOOL DISTRICT	228.29	200.60
463	1 EDEN VALLEY-WATKINS SCHOOL DISTRICT	1,031.06	1,041.40
465	1 LITCHFIELD PUBLIC SCHOOL DISTRICT	1,846.55	1,814.60
466	1 DASSEL-COKATO PUBLIC SCHOOL DIST.	2,349.36	2,404.50
473	1 ISLE PUBLIC SCHOOL DISTRICT	526.10	485.60
477	1 PRINCETON PUBLIC SCHOOL DISTRICT	3,462.45	3,524.00
480	1 ONAMIA PUBLIC SCHOOL DISTRICT	663.66	666.00
482	1 LITTLE FALLS PUBLIC SCHOOL DISTRICT	2,689.10	2,703.80
484	1 PIERZ PUBLIC SCHOOL DISTRICT	1,220.79	1,225.20

485	1 ROYALTON PUBLIC SCHOOL DISTRICT	971.49	1,004.80
486	1 SWANVILLE PUBLIC SCHOOL DISTRICT	340.97	354.00
487	1 UPSALA PUBLIC SCHOOL DISTRICT	396.87	388.00
492	1 AUSTIN PUBLIC SCHOOL DISTRICT	4,879.59	5,076.20
495	1 GRAND MEADOW PUBLIC SCHOOL DISTRICT	433.17	447.20
497	1 LYLE PUBLIC SCHOOL DISTRICT	257.85	259.80
499	1 LEROY-OSTRANDER PUBLIC SCHOOLS	312.39	312.20
500	1 SOUTHLAND PUBLIC SCHOOL DISTRICT	506.54	485.60
505	1 FULDA PUBLIC SCHOOL DISTRICT	349.70	336.00
507	1 NICOLLET PUBLIC SCHOOL DISTRICT	364.41	390.40
508	1 ST. PETER PUBLIC SCHOOL DISTRICT	2,103.24	2,142.60
511	1 ADRIAN PUBLIC SCHOOL DISTRICT	646.58	624.00
514	1 ELLSWORTH PUBLIC SCHOOL DISTRICT	170.35	156.40
518	1 WORTHINGTON PUBLIC SCHOOL DISTRICT	3,014.61	3,174.60
531	1 BYRON PUBLIC SCHOOL DISTRICT	2,007.11	2,055.20
533	1 DOVER-EYOTA PUBLIC SCHOOL DISTRICT	1,298.91	1,324.60
534	1 STEWARTVILLE PUBLIC SCHOOL DISTRICT	2,142.90	2,156.20
535	1 ROCHESTER PUBLIC SCHOOL DISTRICT	17,559.40	18,050.40
542	1 BATTLE LAKE PUBLIC SCHOOL DISTRICT	495.47	491.60
544	1 FERGUS FALLS PUBLIC SCHOOL DISTRICT	2,858.50	2,783.00
545	1 HENNING PUBLIC SCHOOL DISTRICT	419.23	403.80
547	1 PARKERS PRAIRIE PUBLIC SCHOOL DIST.	574.86	569.40
548	1 PELICAN RAPIDS PUBLIC SCHOOL DIST.	994.69	965.40
549	1 PERHAM-DENT PUBLIC SCHOOL DISTRICT	1,480.18	1,484.80
550	1 UNDERWOOD PUBLIC SCHOOL DISTRICT	614.36	608.00
553	1 NEW YORK MILLS PUBLIC SCHOOL DIST.	773.16	788.20
561	1 GOODRIDGE PUBLIC SCHOOL DISTRICT	205.83	224.60
564	1 THIEF RIVER FALLS SCHOOL DISTRICT	2,186.18	2,183.00
577	1 WILLOW RIVER PUBLIC SCHOOL DISTRICT	481.82	458.20
578	1 PINE CITY PUBLIC SCHOOL DISTRICT	1,808.86	1,850.20
581	1 EDGERTON PUBLIC SCHOOL DISTRICT	397.87	409.40
592	1 CLIMAX-SHELLY PUBLIC SCHOOLS	205.93	188.00
593	1 CROOKSTON PUBLIC SCHOOL DISTRICT	1,345.78	1,330.00
595	1 EAST GRAND FORKS PUBLIC SCHOOL DIST	1,934.20	1,970.20
599	1 FERTILE-BELTRAMI SCHOOL DISTRICT	476.58	497.60
600	1 FISHER PUBLIC SCHOOL DISTRICT	283.49	281.80
601	1 FOSSTON PUBLIC SCHOOL DISTRICT	715.14	681.20
621	1 MOUNDS VIEW PUBLIC SCHOOL DISTRICT	11,193.28	11,592.60
622	1 NORTH ST PAUL-MAPLEWOOD OAKDALE DIS	11,802.37	11,866.80
623	1 ROSEVILLE PUBLIC SCHOOL DISTRICT	7,881.49	8,382.00
624	1 WHITE BEAR LAKE SCHOOL DISTRICT	8,804.83	8,806.80
625	1 ST. PAUL PUBLIC SCHOOL DISTRICT	40,883.11	41,546.80
630	1 RED LAKE FALLS PUBLIC SCHOOL DIST.	399.31	392.60
635	1 MILROY PUBLIC SCHOOL DISTRICT	58.75	51.80
640	1 WABASSO PUBLIC SCHOOL DISTRICT	427.08	412.40
656	1 FARIBAULT PUBLIC SCHOOL DISTRICT	4,157.13	4,227.40
659	1 NORTHFIELD PUBLIC SCHOOL DISTRICT	4,104.05	4,174.80

671	1 HILLS-BEAVER CREEK SCHOOL DISTRICT	369.37	391.00
676	1 BADGER PUBLIC SCHOOL DISTRICT	271.14	230.40
682	1 ROSEAU PUBLIC SCHOOL DISTRICT	1,315.21	1,275.60
690	1 WARROAD PUBLIC SCHOOL DISTRICT	1,109.97	1,108.00
695	1 CHISHOLM PUBLIC SCHOOL DISTRICT	788.57	789.00
696	1 ELY PUBLIC SCHOOL DISTRICT	588.98	596.20
698	1 FLOODWOOD PUBLIC SCHOOL DISTRICT	280.55	279.20
700	1 HERMANTOWN PUBLIC SCHOOL DISTRICT	2,148.83	2,217.00
701	1 HIBBING PUBLIC SCHOOL DISTRICT	2,509.14	2,537.60
704	1 PROCTOR PUBLIC SCHOOL DISTRICT	1,926.37	1,946.40
706	1 VIRGINIA PUBLIC SCHOOL DISTRICT	1,882.56	1,820.00
707	1 NETT LAKE PUBLIC SCHOOL DISTRICT	144.03	139.80
709	1 DULUTH PUBLIC SCHOOL DISTRICT	9,121.20	9,083.40
712	1 MOUNTAIN IRON-BUHL SCHOOL DISTRICT	540.22	546.20
716	1 BELLE PLAINE PUBLIC SCHOOL DISTRICT	1,734.56	1,754.00
717	1 JORDAN PUBLIC SCHOOL DISTRICT	1,960.33	1,964.80
719	1 PRIOR LAKE-SAVAGE AREA SCHOOLS	7,897.91	8,229.00
720	1 SHAKOPEE PUBLIC SCHOOL DISTRICT	8,073.64	8,539.00
721	1 NEW PRAGUE AREA SCHOOLS	4,211.08	4,286.45
726	1 BECKER PUBLIC SCHOOL DISTRICT	2,912.71	3,049.60
727	1 BIG LAKE PUBLIC SCHOOL DISTRICT	3,432.96	3,540.40
728	1 ELK RIVER PUBLIC SCHOOL DISTRICT	13,972.93	13,958.20
738	1 HOLDINGFORD PUBLIC SCHOOL DISTRICT	1,113.23	1,087.80
739	1 KIMBALL PUBLIC SCHOOL DISTRICT	705.60	757.40
740	1 MELROSE PUBLIC SCHOOL DISTRICT	1,506.00	1,504.60
741	1 PAYNESVILLE PUBLIC SCHOOL DISTRICT	1,040.01	1,032.00
742	1 ST. CLOUD PUBLIC SCHOOL DISTRICT	10,777.85	10,435.60
743	1 SAUK CENTRE PUBLIC SCHOOL DISTRICT	1,016.19	960.20
745	1 ALBANY PUBLIC SCHOOL DISTRICT	1,828.81	1,866.80
748	1 SARTELL-ST. STEPHEN SCHOOL DISTRICT	3,909.68	4,143.80
750	1 ROCORI PUBLIC SCHOOL DISTRICT	2,177.96	2,268.20
756	1 BLOOMING PRAIRIE PUBLIC SCHOOL DIST	762.50	773.00
761	1 OWATONNA PUBLIC SCHOOL DISTRICT	5,086.38	5,191.20
763	1 MEDFORD PUBLIC SCHOOL DISTRICT	927.93	922.40
768	1 HANCOCK PUBLIC SCHOOL DISTRICT	333.90	341.40
771	1 CHOKIO-ALBERTA PUBLIC SCHOOL DIST.	174.60	182.60
775	1 KERKHOVEN-MURDOCK-SUNBURG	652.55	661.90
777	1 BENSON PUBLIC SCHOOL DISTRICT	948.84	941.60
786	1 BERTHA-HEWITT PUBLIC SCHOOL DIST.	453.02	444.00
787	1 BROWERVILLE PUBLIC SCHOOL DISTRICT	461.87	423.60
801	1 BROWNS VALLEY PUBLIC SCHOOL DIST.	101.60	113.40
803	1 WHEATON AREA PUBLIC SCHOOL DISTRICT	448.68	445.20
811	1 WABASHA-KELLOGG PUBLIC SCHOOL DIST.	625.12	625.40
813	1 LAKE CITY PUBLIC SCHOOL DISTRICT	1,374.27	1,359.40
815	2 PRINSBURG PUBLIC SCHOOL DISTRICT	2.12	0.00
818	1 VERNDALE PUBLIC SCHOOL DISTRICT	550.00	563.20
820	1 SEBEKA PUBLIC SCHOOL DISTRICT	548.60	522.80

821	1 MENAHGA PUBLIC SCHOOL DISTRICT	1,007.14	1,010.90
829	1 WASECA PUBLIC SCHOOL DISTRICT	2,045.22	2,041.20
831	1 FOREST LAKE PUBLIC SCHOOL DISTRICT	7,228.50	7,247.00
832	1 MAHTOMEDI PUBLIC SCHOOL DISTRICT	3,558.71	3,630.20
833	1 SOUTH WASHINGTON COUNTY SCHOOL DIST	18,901.50	19,437.90
834	1 STILLWATER AREA PUBLIC SCHOOL DIST.	9,312.85	9,206.00
836	1 BUTTERFIELD PUBLIC SCHOOL DISTRICT	269.87	261.40
837	1 MADELIA PUBLIC SCHOOL DISTRICT	565.66	547.80
840	1 ST. JAMES PUBLIC SCHOOL DISTRICT	1,112.50	1,071.80
846	1 BRECKENRIDGE PUBLIC SCHOOL DISTRICT	729.41	681.80
850	1 ROTHSAY PUBLIC SCHOOL DISTRICT	273.46	291.80
852	1 CAMPBELL-TINTAH PUBLIC SCHOOL DIST.	142.85	160.20
857	1 LEWISTON-ALTURA PUBLIC SCHOOL DIST.	806.00	838.20
858	1 ST. CHARLES PUBLIC SCHOOL DISTRICT	1,018.12	1,055.00
861	1 WINONA AREA PUBLIC SCHOOL DISTRICT	3,429.18	3,428.40
876	1 ANNANDALE PUBLIC SCHOOL DISTRICT	1,830.45	1,829.20
877	1 BUFFALO-HANOVER-MONTROSE PUBLIC SCH	6,178.98	6,337.60
879	1 DELANO PUBLIC SCHOOL DISTRICT	2,514.76	2,606.80
881	1 MAPLE LAKE PUBLIC SCHOOL DISTRICT	978.72	962.60
882	1 MONTICELLO PUBLIC SCHOOL DISTRICT	4,257.45	4,454.80
883	1 ROCKFORD PUBLIC SCHOOL DISTRICT	1,792.55	1,830.00
885	1 ST. MICHAEL-ALBERTVILLE SCHOOL DIST	6,021.37	6,339.00
891	1 CANBY PUBLIC SCHOOL DISTRICT	557.52	550.60
911	1 CAMBRIDGE-ISANTI PUBLIC SCHOOL DIST	5,460.60	5,471.20
912	1 MILACA PUBLIC SCHOOL DISTRICT	2,070.86	2,039.20
914	1 ULEN-HITTERDAL PUBLIC SCHOOL DIST	324.29	324.40
2071	1 LAKE CRYSTAL-WELLCOME MEMORIAL	923.33	936.80
2125	1 TRITON SCHOOL DISTRICT	1,298.01	1,300.20
2134	1 UNITED SOUTH CENTRAL SCHOOL DIST.	700.55	740.60
2135	1 MAPLE RIVER SCHOOL DISTRICT	1,120.80	1,078.20
2137	1 KINGSLAND PUBLIC SCHOOL DISTRICT	670.63	659.60
2142	1 ST. LOUIS COUNTY SCHOOL DISTRICT	2,047.68	2,031.00
2143	1 WATERVILLE-ELYSIAN-MORRISTOWN	972.45	909.80
2144	1 CHISAGO LAKES SCHOOL DISTRICT	3,529.81	3,621.40
2149	1 MINNEWASKA SCHOOL DISTRICT	1,176.15	1,147.20
2154	1 EVELETH-GILBERT SCHOOL DISTRICT	1,113.98	1,182.40
2155	1 WADENA-DEER CREEK SCHOOL DISTRICT	1,098.18	1,082.00
2159	1 BUFFALO LK-HECTOR-STEWART PUBLIC SC	618.15	605.20
2164	1 DILWORTH-GLYNDON-FELTON	1,646.66	1,721.80
2165	1 HINCKLEY-FINLAYSON SCHOOL DISTRICT	1,034.39	1,043.00
2167	1 LAKEVIEW SCHOOL DISTRICT	712.42	736.40
2168	1 NRHEG SCHOOL DISTRICT	1,019.07	1,022.40
2169	1 MURRAY COUNTY CENTRAL SCHOOL DIST.	795.42	794.60
2170	1 STAPLES-MOTLEY SCHOOL DISTRICT	1,293.69	1,286.60
2171	1 KITTSOON CENTRAL SCHOOL DISTRICT	311.57	288.00
2172	1 KENYON-WANAMINGO SCHOOL DISTRICT	912.14	909.80
2174	1 PINE RIVER-BACKUS SCHOOL DISTRICT	967.07	979.40

2176	1 WARREN-ALVARADO-OSLO SCHOOL DIST.	453.24	472.40
2180	1 M.A.C.C.R.A.Y. SCHOOL DISTRICT	734.14	708.80
2184	1 LUVERNE PUBLIC SCHOOL DISTRICT	1,271.85	1,307.40
2190	1 YELLOW MEDICINE EAST	876.42	871.40
2198	1 FILLMORE CENTRAL	622.83	587.60
2215	1 NORMAN COUNTY EAST SCHOOL DISTRICT	339.10	325.80
2310	1 SIBLEY EAST SCHOOL DISTRICT	1,321.40	1,326.40
2311	1 CLEARBROOK-GONVICK SCHOOL DISTRICT	473.17	468.20
2342	1 WEST CENTRAL AREA	803.06	786.20
2358	1 TRI-COUNTY SCHOOL DISTRICT	217.58	206.80
2364	1 BELGRADE-BROOTEN-ELROSA SCHOOL DIST	706.22	690.00
2365	1 G.F.W.	855.78	853.20
2396	1 A.C.G.C. PUBLIC SCHOOL DISTRICT	858.85	833.40
2397	1 LE SUEUR-HENDERSON SCHOOL DISTRICT	1,136.91	1,143.00
2448	1 MARTIN COUNTY WEST SCHOOL DISTRICT	823.53	854.60
2527	1 NORMAN COUNTY WEST SCHOOL DISTRICT	299.38	292.40
2534	1 BIRD ISLAND-OLIVIA-LAKE LILLIAN	802.51	776.20
2536	1 GRANADA HUNTLEY-EAST CHAIN	223.13	222.20
2580	1 EAST CENTRAL SCHOOL DISTRICT	824.62	821.00
2609	1 WIN-E-MAC SCHOOL DISTRICT	470.26	446.20
2683	1 GREENBUSH-MIDDLE RIVER SCHOOL DIST.	467.14	449.20
2687	1 HOWARD LAKE-WAVERLY-WINSTED	1,184.35	1,181.80
2689	1 PIPESTONE AREA SCHOOL DISTRICT	1,228.44	1,209.60
2711	1 MESABI EAST SCHOOL DISTRICT	1,029.10	995.20
2752	1 FAIRMONT AREA SCHOOL DISTRICT	1,895.84	1,873.40
2753	1 LONG PRAIRIE-GREY EAGLE SCHOOL DIST	1,018.20	987.20
2754	1 CEDAR MOUNTAIN SCHOOL DISTRICT	529.95	543.20
2759	1 EAGLE VALLEY PUBLIC SCHOOL DISTRICT	293.45	326.60
2769	1 MORRIS AREA PUBLIC SCHOOLS	1,095.18	1,117.80
2805	1 ZUMBROTA-MAZEPPA SCHOOL DISTRICT	1,204.17	1,230.60
2835	1 JANESVILLE-WALDORF-PEMBERTON	638.32	679.40
2853	1 LAC QUI PARLE VALLEY SCHOOL DIST.	827.85	838.20
2854	1 ADA-BORUP PUBLIC SCHOOL DISTRICT	533.97	527.60
2856	1 STEPHEN-ARGYLE CENTRAL SCHOOLS	350.25	349.20
2859	1 GLENCOE-SILVER LAKE SCHOOL DISTRICT	1,748.73	1,735.60
2860	1 BLUE EARTH AREA PUBLIC SCHOOL	1,354.53	1,331.80
2884	1 RED ROCK CENTRAL SCHOOL DISTRICT	430.11	414.40
2886	1 GLENVILLE-EMMONS SCHOOL DISTRICT	381.69	393.40
2888	1 CLINTON-GRACEVILLE-BEARDSLEY	362.06	354.40
2889	1 LAKE PARK AUDUBON SCHOOL DISTRICT	752.68	769.00
2890	1 RENVILLE COUNTY WEST SCHOOL DIST.	562.82	544.00
2895	1 JACKSON COUNTY CENTRAL SCHOOL DIST.	1,356.54	1,337.00
2897	1 REDWOOD AREA SCHOOL DISTRICT	1,171.56	1,208.60
2898	1 WESTBROOK-WALNUT GROVE SCHOOLS	452.51	446.80
2899	1 PLAINVIEW-ELGIN-MILLVILLE	1,607.54	1,561.20
2902	1 RTR PUBLIC SCHOOLS	607.95	622.00
2903	1 ORTONVILLE PUBLIC SCHOOLS	531.19	516.80

2904	1 TRACY AREA PUBLIC SCHOOL DISTRICT	826.99	823.20
2905	1 TRI-CITY UNITED SCHOOL DISTRICT	1,976.09	2,023.80
2906	1 RED LAKE COUNTY CENTRAL PUBLIC SCH	403.41	406.40
2907	1 ROUND LAKE-BREWSTER PUBLIC SCHOOLS	262.72	304.60
2908	1 BRANDON-EVANSVILLE PUBLIC SCHOOLS	458.33	473.60

15-16 APU	16-17 APU	17-18 APU
1,285.00	1,281.40	1,257.60
38,457.80	36,998.80	42,178.00
275.40	277.80	272.20
451.20	457.40	448.20
3,736.40	3,739.40	3,764.20
40,458.60	40,387.20	40,201.80
6,971.20	6,728.00	6,553.40
3,561.60	3,643.40	3,715.40
3,212.80	3,234.80	3,214.80
5,022.00	4,912.20	4,767.40
5,897.55	6,195.40	6,320.80
3,170.80	3,219.80	3,249.00
992.00	966.40	972.80
82.40	87.20	88.40
5,602.40	5,671.00	5,718.40
673.60	673.60	679.60
283.60	308.00	310.60
1,572.40	1,663.00	1,739.80
4,571.20	4,567.40	4,606.60
1,998.60	2,016.00	1,990.20
706.00	696.00	693.20
9,143.60	9,424.20	9,209.00
164.60	167.40	165.00
566.40	557.40	551.20
619.40	606.60	594.20
2,193.20	2,193.20	2,189.80
854.80	855.20	843.60
491.60	474.60	462.40
2,903.90	2,899.70	2,923.50
353.20	354.00	338.40
723.20	688.20	669.40
1,298.60	1,295.20	1,288.20
345.20	332.60	334.00
1,113.00	1,047.80	1,035.80
4,369.60	4,406.00	4,358.00
1,721.20	1,729.20	1,756.60
10,568.40	10,840.00	10,583.00
785.80	774.00	787.00
1,257.00	1,278.60	1,299.00
1,081.00	1,100.00	1,106.40
375.80	366.20	378.60
1,507.60	1,500.60	1,431.00
3,160.40	3,093.60	3,032.00
950.40	993.00	987.00
976.20	972.20	989.20

1,024.80	1,026.00	1,019.60
6,498.80	6,638.80	6,648.40
1,122.80	1,126.40	1,119.00
496.80	489.40	474.40
533.20	529.20	518.40
1,149.80	1,171.80	1,185.60
6,773.40	6,669.20	6,577.40
1,139.00	1,132.20	1,122.20
1,812.80	1,825.40	1,821.00
10,300.20	10,323.60	10,309.60
7,366.60	7,361.00	7,377.20
11,382.20	10,879.00	10,485.60
679.80	689.00	699.20
29,436.60	29,450.20	28,837.20
5,261.40	5,261.40	5,255.40
4,256.00	4,230.80	4,216.00
4,956.40	4,913.40	4,804.20
782.60	767.00	784.60
2,276.60	2,228.20	2,223.20
4,302.00	4,242.20	4,148.80
922.20	900.40	878.60
982.40	973.60	981.60
362.80	365.00	354.80
258.20	250.20	252.00
742.40	734.20	714.20
3,566.00	3,561.00	3,584.40
543.00	534.00	507.60
1,252.00	1,247.20	1,239.80
708.20	702.60	693.60
1,390.20	1,438.60	1,418.00
2,995.40	2,914.40	2,882.60
275.00	287.60	297.80
111.40	120.40	121.40
7,352.40	7,363.80	7,292.40
10,964.20	10,782.80	10,606.00
9,822.20	9,615.40	9,442.20
9,368.80	9,430.40	9,267.00
11,117.20	11,283.20	11,404.60
2,416.20	2,374.20	2,352.80
3,088.20	3,093.60	3,017.20
22,419.80	22,509.60	22,209.20
4,758.80	4,741.00	4,741.60
13,625.30	13,705.90	13,539.30
1,945.60	1,945.60	1,880.40
4,907.00	4,907.00	4,922.40
12,258.60	12,356.00	12,281.00
2,617.60	2,619.60	2,524.80

2,460.00	2,606.60	2,473.60
365.00	364.40	348.00
726.00	730.60	722.20
1,259.80	1,249.20	1,219.00
322.60	325.80	330.00
652.00	595.20	586.60
1,638.00	1,660.60	1,663.40
939.20	928.20	936.00
1,171.60	1,182.80	1,188.40
982.40	985.20	991.60
4,425.60	4,446.20	4,360.40
634.20	634.20	629.20
30.00	27.00	30.00
287.00	266.60	262.20
1,772.20	1,772.20	1,759.60
564.20	570.00	579.20
1,536.40	1,549.00	1,538.00
4,367.00	4,365.80	4,342.60
168.40	158.20	159.20
1,152.20	1,129.80	1,099.20
385.40	386.80	367.20
352.00	337.20	342.20
560.40	549.80	545.40
1,509.60	1,478.60	1,395.00
500.00	503.20	509.20
491.60	495.20	512.60
94.00	100.80	108.20
144.60	153.00	161.20
186.80	178.80	192.80
2,572.80	2,586.00	2,539.80
511.60	512.20	497.00
170.00	171.20	171.20
3,114.60	3,133.20	3,081.20
449.60	449.00	448.40
656.20	656.00	651.60
596.20	590.40	598.00
444.40	436.00	423.60
162.60	157.20	152.60
204.00	197.80	199.20
1,057.00	1,068.00	1,079.20
1,783.80	1,765.80	1,724.80
2,402.45	2,390.45	2,368.65
476.60	471.40	461.60
3,448.60	3,377.40	3,342.60
691.20	654.00	660.60
2,615.00	2,560.80	2,521.00
1,222.80	1,218.80	1,177.80

1,020.40	1,016.60	1,004.40
356.00	343.80	321.20
400.00	379.60	378.40
5,138.60	5,200.20	5,238.40
460.00	458.60	468.40
263.20	261.60	257.60
292.00	285.60	288.00
478.00	462.80	444.40
311.40	302.40	279.60
387.80	384.20	370.20
2,174.20	2,183.60	2,179.60
628.60	625.40	621.40
160.40	146.80	150.00
3,256.40	3,346.20	3,308.40
2,098.60	2,146.60	2,154.20
1,293.40	1,353.80	1,297.20
2,180.80	2,190.40	2,217.60
18,104.20	18,217.00	18,333.60
477.80	452.00	430.40
2,743.00	2,703.00	2,625.00
398.20	375.00	358.00
567.80	560.60	561.20
980.80	963.00	966.40
1,476.40	1,408.00	1,343.20
600.40	583.20	568.60
784.40	799.20	801.60
223.60	251.40	253.00
2,187.40	2,159.80	2,093.00
460.40	464.80	464.60
1,855.20	1,790.00	1,768.00
410.00	409.40	404.20
188.00	193.00	188.20
1,367.60	1,384.20	1,370.00
2,013.60	2,031.40	2,068.40
515.20	507.60	465.20
277.60	271.00	270.20
632.20	637.20	647.80
11,656.60	11,814.00	11,744.20
11,790.40	11,156.20	10,859.00
8,585.60	8,193.80	8,248.80
8,827.80	8,793.00	8,783.00
41,656.20	41,955.20	41,868.20
403.00	410.40	413.80
49.20	49.20	49.20
428.60	376.20	351.20
4,232.20	4,254.20	4,222.20
4,157.80	4,123.00	3,983.80

385.60	404.00	395.80
223.40	207.00	208.80
1,269.40	1,281.20	1,314.60
1,105.00	1,084.00	1,082.60
792.60	792.40	801.40
588.40	579.80	579.80
252.80	251.40	253.40
2,201.80	2,185.00	2,177.20
2,539.20	2,548.00	2,517.60
1,955.60	1,957.00	1,935.40
1,848.40	1,847.60	1,849.00
136.80	134.00	133.80
9,022.60	8,960.20	8,963.20
533.40	506.60	485.00
1,794.60	1,777.20	1,764.60
1,967.80	1,946.40	1,940.60
8,391.00	8,432.00	8,381.00
8,915.60	9,188.80	9,253.40
4,311.00	4,304.00	4,247.60
2,981.20	3,046.40	3,027.40
3,540.60	3,545.80	3,515.00
13,958.20	13,958.20	13,934.40
1,091.60	1,080.00	1,067.40
736.40	727.20	735.60
1,513.00	1,507.40	1,425.20
1,030.00	1,030.40	1,009.00
10,474.00	10,527.40	10,494.20
908.00	859.80	811.80
1,889.20	1,903.40	1,894.00
4,161.20	4,209.40	4,157.40
2,247.00	2,206.60	2,157.60
762.00	769.40	758.60
5,152.60	5,146.60	5,072.20
932.00	936.20	937.20
353.40	360.20	360.00
178.80	197.20	166.20
685.80	684.95	673.95
922.20	918.60	897.80
423.20	395.20	367.60
406.80	382.00	369.80
122.80	122.20	110.20
431.00	429.60	411.60
628.00	635.20	618.60
1,351.20	1,340.00	1,328.60
0.00	0.00	0.00
551.60	553.60	548.20
517.00	515.00	507.40

1,070.50	1,104.60	1,115.40
2,017.40	2,005.40	1,912.20
7,230.00	7,123.00	7,007.00
3,638.00	3,641.00	3,504.60
19,601.40	19,712.80	19,542.00
9,081.40	9,057.80	8,935.00
263.60	248.20	248.00
550.00	576.80	557.60
1,072.80	1,079.00	1,091.40
682.20	672.20	644.40
297.20	296.80	294.80
166.60	163.80	160.20
832.60	820.60	815.20
1,073.20	1,051.40	1,033.20
3,428.40	3,428.40	3,346.00
1,815.60	1,791.40	1,770.20
6,319.45	6,285.70	6,169.50
2,608.40	2,638.40	2,574.20
922.40	910.60	894.20
4,420.40	4,374.60	4,310.20
1,840.40	1,881.80	1,872.80
6,392.20	6,400.20	6,341.00
545.80	557.60	561.80
5,540.00	5,559.80	5,521.20
2,028.20	2,033.00	2,060.20
326.40	320.20	302.40
962.20	968.60	977.80
1,275.80	1,285.20	1,277.60
735.40	701.00	676.40
1,038.40	1,025.80	994.40
668.80	663.00	673.80
2,030.00	1,978.60	1,986.00
899.00	884.80	865.00
3,596.20	3,460.60	3,389.20
1,152.20	1,121.60	1,112.00
1,166.60	1,187.80	1,160.20
1,081.00	1,089.60	1,096.60
597.20	605.40	609.60
1,773.60	1,854.60	1,918.00
1,055.80	1,081.80	1,089.20
734.20	694.80	686.40
1,008.00	995.60	986.40
788.60	791.60	798.00
1,286.80	1,286.00	1,270.40
269.60	275.40	270.80
893.00	881.80	853.80
986.20	1,002.80	969.80

484.40	473.80	482.00
712.40	707.60	701.60
1,305.40	1,297.60	1,272.20
842.40	843.40	831.40
598.40	599.80	590.80
315.00	300.20	285.60
1,326.20	1,324.40	1,315.20
475.40	471.40	465.60
792.80	793.40	808.00
205.80	200.20	198.80
682.60	666.60	653.60
852.00	837.80	823.40
845.40	841.00	825.60
1,138.60	1,153.20	1,114.80
826.40	811.80	809.60
283.20	281.60	280.00
750.60	746.00	753.60
228.20	223.60	224.40
828.40	819.80	819.40
432.80	427.20	426.20
429.20	420.00	418.00
1,193.00	1,217.80	1,212.20
1,194.00	1,176.80	1,180.20
994.40	978.40	982.20
1,914.00	1,921.60	1,923.40
975.60	983.80	972.20
544.80	551.60	541.60
327.80	344.80	355.80
1,143.20	1,162.00	1,139.80
1,230.00	1,224.40	1,237.20
655.00	635.40	610.60
849.40	836.60	835.60
521.40	507.00	507.00
324.80	318.60	317.20
1,750.00	1,751.80	1,722.00
1,335.40	1,320.60	1,316.20
407.60	397.00	390.20
389.80	377.60	359.80
350.40	361.20	365.60
777.20	774.20	779.20
544.20	539.20	535.40
1,327.20	1,331.00	1,317.00
1,215.00	1,208.40	1,211.80
436.40	429.20	406.40
1,549.60	1,524.40	1,504.80
627.60	641.60	658.80
516.60	511.00	506.60

814.00	804.80	782.00
2,063.80	2,105.00	2,162.60
416.60	410.00	417.80
325.00	315.20	318.20
475.40	474.80	479.00

District Average Building Age

Dist	Type	14-15 age	16-17 age
1	1	45.57	47.57
1.2	3	53.17	55.17
2	1	28.48	30.48
4	1	42.06	44.06
6	3	44.27	46.27
11	1	39.52	41.52
12	1	34.78	36.78
13	1	47.61	49.61
14	1	49.70	51.70
15	1	33.53	35.53
16	1	32.84	34.84
22	1	39.24	41.24
23	1	33.72	35.72
25	1	13.00	15.00
31	1	27.13	29.13
32	1	36.59	38.59
36	1	23.84	25.84
38	1	21.82	23.82
47	1	28.08	30.08
51	1	21.88	23.88
75	1	32.27	34.27
77	1	50.15	52.15
81	1	44.66	46.66
84	1	43.81	45.81
85	1	36.17	38.17
88	1	45.30	47.30
91	1	32.76	34.76
93	1	57.47	59.47
94	1	53.37	55.37
95	1	26.35	28.35
97	1	53.32	55.32
99	1	36.89	38.89
100	1	35.65	37.65
108	1	38.68	40.68
110	1	21.94	23.94
111	1	30.57	32.57
112	1	22.25	24.25
113	1	39.89	41.89
115	1	27.92	29.92
116	1	21.93	23.93
118	1	49.96	51.96
129	1	41.84	43.84
138	1	25.55	27.55
139	1	24.96	26.96
146	1	46.55	48.55

150	1	34.84	36.84
152	1	30.80	32.80
162	1	32.11	34.11
166	1	30.03	32.03
173	1	66.75	68.75
177	1	38.98	40.98
181	1	41.40	43.40
182	1	30.66	32.66
186	1	24.94	26.94
191	1	42.40	44.40
192	1	21.55	23.55
194	1	25.62	27.62
195	1	28.90	30.90
196	1	30.55	32.55
197	1	39.69	41.69
199	1	35.73	37.73
200	1	31.87	33.87
203	1	39.22	41.22
204	1	22.56	18.96
206	1	17.22	19.22
213	1	30.66	32.66
227	1	28.63	30.63
229	1	39.21	41.21
238	1	63.47	65.47
239	1	63.20	65.20
241	1	40.27	42.27
242	1	33.69	35.69
252	1	33.65	35.65
253	1	46.93	48.93
255	1	43.81	45.81
256	1	33.78	35.78
261	1	25.12	27.12
264	1	78.59	80.59
270	1	44.99	46.99
271	1	44.65	46.65
272	1	29.39	31.39
273	1	45.57	47.57
276	1	39.96	41.96
277	1	48.03	50.03
278	1	41.99	43.99
279	1	34.21	36.21
280	1	55.59	57.59
281	1	47.32	49.32
282	1	49.33	51.33
283	1	56.05	58.05
284	1	35.16	37.16
286	1	29.88	31.88

294	1	62.89	64.89
297	1	66.46	68.46
299	1	26.00	28.00
300	1	39.81	41.81
306	1	27.32	29.32
308	1	25.25	27.25
309	1	29.58	31.58
314	1	32.96	34.96
316	1	71.22	73.22
317	1	35.68	37.68
318	1	31.78	33.78
319	1	65.06	67.06
323	2	0.00	2.00
330	1	45.99	47.99
332	1	43.76	45.76
333	1	23.48	25.48
345	1	29.96	31.96
347	1	40.35	42.35
356	1	51.29	53.29
361	1	49.68	51.68
362	1	18.00	20.00
363	1	34.57	36.57
378	1	39.32	41.32
381	1	33.28	35.28
390	1	21.03	23.03
391	1	48.18	50.18
402	1	63.37	65.37
403	1	70.62	72.62
404	1	49.83	51.83
413	1	30.09	32.09
414	1	47.76	49.76
415	1	67.10	69.10
423	1	45.99	47.99
424	1	41.95	43.95
432	1	42.53	44.53
435	1	28.15	30.15
441	1	34.65	36.65
447	1	43.84	45.84
458	1	60.78	62.78
463	1	36.31	38.31
465	1	43.29	45.29
466	1	37.25	39.25
473	1	29.65	31.65
477	1	33.42	35.42
480	1	31.19	33.19
482	1	45.37	47.37
484	1	34.62	36.62

485	1	34.82	36.82
486	1	35.74	37.74
487	1	26.52	28.52
492	1	55.92	57.92
495	1	13.00	15.00
497	1	9.00	11.00
499	1	46.39	48.39
500	1	51.08	53.08
505	1	63.77	65.77
507	1	21.79	23.79
508	1	43.65	45.65
511	1	36.56	38.56
514	1	67.10	69.10
518	1	31.86	33.86
531	1	27.28	23.68
533	1	35.80	37.80
534	1	39.81	41.81
535	1	41.26	43.26
542	1	28.95	30.95
544	1	39.50	41.50
545	1	35.35	37.35
547	1	46.32	48.32
548	1	46.24	48.24
549	1	41.48	43.48
550	1	32.84	34.84
553	1	29.20	31.20
561	1	61.28	63.28
564	1	40.79	42.79
577	1	29.66	31.66
578	1	35.49	37.49
581	1	52.09	54.09
592	1	52.96	54.96
593	1	35.01	37.01
595	1	27.06	29.06
599	1	43.84	45.84
600	1	28.16	30.16
601	1	39.60	41.60
621	1	42.22	44.22
622	1	37.93	39.93
623	1	46.11	48.11
624	1	45.50	47.50
625	1	50.29	52.29
630	1	36.70	38.70
635	1	51.93	53.93
640	1	35.71	37.71
656	1	34.86	36.86
659	1	31.96	33.96

671	1	16.95	18.95
676	1	33.85	35.85
682	1	31.18	33.18
690	1	36.67	38.67
695	1	88.90	90.90
696	1	82.30	84.30
698	1	27.58	29.58
700	1	39.56	41.56
701	1	71.00	73.00
704	1	39.54	41.54
706	1	65.36	67.36
707	1	21.72	23.72
709	1	42.19	44.19
712	1	57.59	59.59
716	1	32.43	34.43
717	1	29.52	31.52
719	1	23.10	25.10
720	1	22.35	24.35
721	1	27.52	29.52
726	1	26.33	28.33
727	1	21.32	23.32
728	1	28.09	30.09
738	1	31.31	33.31
739	1	33.73	35.73
740	1	32.41	34.41
741	1	38.27	40.27
742	1	45.29	47.29
743	1	34.56	36.56
745	1	29.56	31.56
748	1	26.78	28.78
750	1	32.48	34.48
756	1	43.97	45.97
761	1	50.36	52.36
763	1	12.00	14.00
768	1	44.74	46.74
771	1	58.32	60.32
775	1	42.06	44.06
777	1	55.85	57.85
786	1	39.14	41.14
787	1	38.93	40.93
801	1	53.95	55.95
803	1	46.39	48.39
811	1	33.09	35.09
813	1	48.66	50.66
815	2	0.00	2.00
818	1	35.93	37.93
820	1	51.49	53.49

821	1	28.21	30.21
829	1	49.01	51.01
831	1	33.90	35.90
832	1	26.26	28.26
833	1	29.93	31.93
834	1	38.36	40.36
836	1	73.20	75.20
837	1	43.87	45.87
840	1	50.90	52.90
846	1	54.14	56.14
850	1	64.65	66.65
852	1	63.83	65.83
857	1	41.47	43.47
858	1	52.87	54.87
861	1	46.18	48.18
876	1	29.06	31.06
877	1	29.38	31.38
879	1	32.59	34.59
881	1	29.06	31.06
882	1	30.33	32.33
883	1	25.49	27.49
885	1	16.65	18.65
891	1	47.96	49.96
911	1	34.17	36.17
912	1	33.77	35.77
914	1	25.24	27.24
2071	1	18.34	20.34
2125	1	19.79	21.79
2134	1	35.73	37.73
2135	1	52.88	54.88
2137	1	45.71	47.71
2142	1	29.88	31.88
2143	1	53.34	55.34
2144	1	35.51	37.51
2149	1	32.22	34.22
2154	1	83.68	85.68
2155	1	29.67	31.67
2159	1	61.25	63.25
2164	1	35.71	37.71
2165	1	36.73	38.73
2167	1	13.00	15.00
2168	1	41.95	43.95
2169	1	63.92	65.92
2170	1	44.86	46.86
2171	1	34.31	36.31
2172	1	36.67	38.67
2174	1	36.20	38.20

2176	1	52.68	54.68
2180	1	48.51	50.51
2184	1	41.82	43.82
2190	1	63.81	65.81
2198	1	50.34	52.34
2215	1	43.65	45.65
2310	1	60.71	62.71
2311	1	12.00	14.00
2342	1	37.05	39.05
2358	1	53.19	55.19
2364	1	35.03	37.03
2365	1	49.22	51.22
2396	1	35.71	37.71
2397	1	48.96	50.96
2448	1	54.18	56.18
2527	1	62.10	64.10
2534	1	58.49	60.49
2536	1	55.75	57.75
2580	1	11.02	13.02
2609	1	16.62	18.62
2683	1	56.74	58.74
2687	1	39.34	41.34
2689	1	21.31	23.31
2711	1	40.40	42.40
2752	1	40.71	42.71
2753	1	29.43	31.43
2754	1	58.45	60.45
2759	1	57.96	59.96
2769	1	27.69	29.69
2805	1	44.65	46.65
2835	1	35.94	37.94
2853	1	39.85	41.85
2854	1	21.47	23.47
2856	1	68.49	70.49
2859	1	44.47	46.47
2860	1	52.04	54.04
2884	1	70.88	72.88
2886	1	51.25	53.25
2888	1	52.30	54.30
2889	1	33.88	35.88
2890	1	73.38	75.38
2895	1	41.59	43.59
2897	1	27.04	29.04
2898	1	59.71	61.71
2899	1	49.00	51.00
2902	1	72.01	74.01
2903	1	45.45	47.45

2904	1	40.23	42.23
2905	1	32.87	34.87
2906	1	55.12	57.12
2907	1	64.01	66.01
2908	1	51.69	53.69

16-17 = 14-15 plus 2
End of Worksheet

2014 Certified ANTC from July 6, 2015 Department of Revenue files.

MDE	School District	Full 2014 Certified ANTC	Ag Modified 2014 Certified ANTC
1	Aitkin	16,420,756	15,915,526
1.2	Minneapolis Special School District #1	458,349,941	458,339,506
2	Hill City	1,320,544	1,278,409
4	McGregor	8,312,322	8,137,294
6	South St. Paul Special School District #6	17,607,081	17,607,081
11	Anoka	218,188,976	217,678,376
12	Centennial	32,359,649	32,277,402
13	Columbia Heights	21,274,343	21,274,343
14	Fridley	13,989,750	13,989,750
15	Saint Francis	28,789,740	28,222,776
16	Spring Lake Park	38,916,933	38,916,933
22	Detroit Lakes	22,726,233	21,968,664
23	Frazee-Vergas	7,321,208	6,767,572
25	Pine Point		-
31	Bemidji	33,082,346	32,442,434
32	Blackduck	3,188,229	2,907,970
36	Kelliher	1,124,823	971,590
38	Red Lake	10,447	10,447
47	Sauk Rapids	16,705,569	16,007,033
51	Foley	7,067,305	5,326,861
75	St. Clair	5,317,437	3,630,534
77	Mankato	61,564,525	59,430,200
81	Comfrey	5,313,762	2,741,215
84	Sleepy Eye	11,372,479	6,624,695
85	Springfield	7,916,527	4,592,505
88	New Ulm-Hanska	25,375,060	18,820,566
91	Barnum	3,263,351	3,038,518
93	Carlton	4,507,529	4,405,279
94	Cloquet	10,687,342	10,667,494
95	Cromwell	1,750,875	1,645,728
97	Moose Lake	4,402,517	4,240,194
99	Esko	4,664,562	4,625,555
100	Wrenshall	2,921,435	2,858,482
108	Norwood-Young America	9,434,338	8,016,037
110	Waconia	24,663,694	23,810,924
111	Watertown-Mayer	11,896,733	10,536,076
112	Chaska	74,017,882	73,323,624
113	Walker-Akeley	19,548,768	19,434,179
115	Cass Lake	7,583,600	7,544,518
116	Pillager	10,636,243	10,447,518
118	Remer	15,762,557	15,700,066
129	Montevideo	9,113,812	6,290,533

138	North Branch	15,514,903	14,639,760
139	Rush City	4,581,321	4,197,077
146	Barnesville	9,627,186	6,231,405
150	Hawley	4,422,615	3,598,496
152	Moorhead	35,444,106	32,316,942
162	Bagley	4,727,587	4,179,006
166	Cook County	15,967,281	15,949,928
173	Mountain Lake	7,994,528	4,377,432
177	Windom	11,315,112	7,373,342
181	Brainerd	54,561,753	53,959,321
182	Crosby-Ironton	18,922,327	18,813,665
186	Pequot Lakes	32,009,582	31,946,936
191	Burnsville	71,871,715	71,864,334
192	Farmington	32,248,491	31,070,226
194	Lakeville	72,243,961	71,433,091
195	Randolph	4,863,182	3,778,258
196	Rosemount	173,099,871	172,564,494
197	West Saint Paul	61,162,358	61,151,205
199	Inver Grove-Pine Bend	28,237,410	28,193,972
200	Hastings	36,624,931	33,875,057
203	Hayfield	10,499,248	6,578,265
204	Kasson-Mantorville	9,328,567	7,565,124
206	Alexandria	42,614,036	40,950,172
213	Osakis	4,960,834	4,008,186
227	Chatfield	6,694,707	4,797,878
229	Lanesboro	3,237,864	2,192,001
238	Mabel-Canton	4,032,511	2,632,156
239	Rushford-Peterson	5,734,709	4,156,806
241	Albert Lea	19,751,191	16,329,324
242	Alden	3,393,128	1,953,770
252	Cannon Falls	10,388,893	8,756,080
253	Goodhue	4,813,496	3,137,757
255	Pine Island	6,509,856	5,430,608
256	Red Wing	32,199,050	30,928,511
261	Ashby	2,399,057	1,809,400
264	Herman	5,379,016	3,630,519
270	Hopkins	112,346,396	112,346,396
271	Bloomington	110,725,220	110,725,220
272	Eden Prairie	102,966,047	102,949,243
273	Edina	100,451,283	100,451,283
276	Minnnetonka	88,233,317	88,224,973
277	Westonka	37,406,797	37,265,241
278	Orono	36,763,728	36,372,170
279	Osseo	156,204,083	155,664,815
280	Richfield	40,045,068	40,045,068
281	Robbinsdale	95,552,930	95,551,547
282	St. Anthony-New Brighton	9,799,206	9,799,206

283	St. Louis Park	58,754,422	58,754,422
284	Wayzata	130,815,834	130,574,279
286	Brooklyn Center	7,804,214	7,804,214
294	Houston	3,363,094	2,639,663
297	Spring Grove	3,124,765	2,150,334
299	Caledonia	6,117,224	4,792,173
300	La Crescent	7,291,497	6,988,685
306	Laporte	2,528,544	2,451,769
308	Nevis	6,257,141	6,155,167
309	Park Rapids	21,331,394	20,388,545
314	Braham	3,778,491	3,276,094
316	Coleraine	6,773,830	6,722,937
317	Deer River	8,635,516	8,487,149
318	Grand Rapids	43,868,595	43,523,139
319	Nashwauk-Keewatin	4,130,317	4,093,279
323	Franconia Common School District #323	286,194	255,523
330	Heron-Lake-Okabena	6,304,508	3,588,921
332	Mora	6,652,336	6,180,280
333	Ogilvie	2,145,252	1,842,793
345	New London-Spicer	14,424,279	13,452,959
347	Willmar	25,266,707	21,406,900
356	Lancaster	1,283,689	891,017
361	International Falls	7,408,556	7,370,927
362	Little Fork-Big Falls	1,370,793	1,275,322
363	South Koochiching	1,623,030	1,454,960
378	Dawson-Boyd	8,855,756	5,143,814
381	Lake Superior	20,842,113	20,812,433
390	Lake of The Woods	4,745,773	4,477,311
391	Cleveland	5,554,161	4,476,872
402	Hendricks	2,874,564	1,717,407
403	Ivanhoe	4,097,233	2,379,264
404	Lake Benton	5,422,393	3,309,546
413	Marshall	19,654,806	16,254,221
414	Minneota	7,356,971	4,200,477
415	Lynd	3,110,038	1,857,387
423	Hutchinson	16,363,071	14,014,471
424	Lester Prairie	2,883,599	2,222,000
432	Mahnomen	3,540,030	2,367,631
435	Waubun	5,173,008	4,245,925
441	Newfolden	4,704,195	3,671,837
447	Grygla-Gatzke	1,522,832	995,200
458	Truman	8,132,568	4,460,795
463	Eden Valley-Watkins	5,278,054	4,354,448
465	Litchfield	11,752,837	9,823,950
466	Dassel-Cokato	10,433,700	8,750,641
473	Isle	5,219,430	5,080,349
477	Princeton	14,988,870	14,051,273

480	Onamia	7,102,347	6,844,798
482	Little Falls	12,233,924	10,796,907
484	Pierz	4,718,900	3,692,534
485	Royalton	3,451,572	2,779,156
486	Swanville	2,304,615	1,917,687
487	Upsala	1,720,620	1,289,496
492	Austin	17,607,770	15,243,667
495	Grand Meadow	5,248,990	3,023,076
497	Lyle	2,697,617	1,556,829
499	LeRoy-Ostrander	5,937,348	3,779,284
500	Southland	11,279,711	6,486,527
505	Fulda	9,228,364	4,986,485
507	Nicollet	8,111,048	4,701,623
508	St. Peter	12,473,644	10,282,306
511	Adrian	8,354,317	4,683,297
514	Ellsworth	4,190,348	2,412,945
518	Worthington	20,785,630	14,960,511
531	Byron	8,498,089	7,488,293
533	Dover-Eyota	5,755,680	4,063,753
534	Stewartville	10,838,981	8,644,688
535	Rochester	133,991,948	131,801,153
542	Battle Lake	12,985,944	12,317,580
544	Fergus Falls	20,273,749	17,739,191
545	Henning	4,597,645	4,094,650
547	Parkers Prairie	3,916,050	3,252,526
548	Pelican Rapids	16,978,586	15,938,643
549	Perham	19,130,914	18,261,739
550	Underwood	3,413,467	2,931,065
553	New York Mills	3,217,676	2,691,750
561	Goodridge	1,933,996	1,332,378
564	Thief River Falls	12,605,818	10,489,941
577	Willow River	3,498,479	3,307,584
578	Pine City	8,502,545	7,985,561
581	Edgerton	6,098,264	3,553,671
592	Climax	3,269,281	2,236,137
593	Crookston	11,909,865	8,067,603
595	East Grand Forks	12,218,715	9,568,208
599	Fertile-Beltrami	5,290,234	3,815,404
600	Fisher	4,631,148	3,263,887
601	Fosston	3,627,073	2,862,087
621	Mounds View	88,747,272	88,720,169
622	North Saint Paul-Maplewood	85,323,422	85,120,416
623	Roseville	64,119,587	64,118,859
624	White Bear Lake	72,612,096	72,429,547
625	St. Paul	243,682,394	243,677,366
630	Red Lake Falls	2,146,149	1,423,771
635	Milroy	4,287,211	2,262,549

640	Wabasso	9,393,946	5,146,149
656	Faribault	25,914,067	23,495,783
659	Northfield	26,732,344	24,435,279
671	Hills-Beaver Creek	8,116,957	4,693,635
676	Badger	904,868	597,312
682	Roseau	5,356,709	4,282,710
690	Warroad	4,461,964	4,103,965
695	Chisholm	2,598,143	2,593,764
696	Ely	7,451,697	7,448,646
698	Floodwood	4,144,779	4,074,209
700	Hermantown	13,712,975	13,696,577
701	Hibbing	10,770,423	10,742,509
704	Proctor	10,715,530	10,680,269
706	Virginia	5,855,743	5,845,473
707	Nett Lake	128,250	128,250
709	Duluth	71,351,625	71,326,197
712	Buhl-Mount Iron	3,713,103	3,704,820
716	Belle Plaine	10,746,428	9,303,936
717	Jordan	12,034,200	11,144,600
719	Prior Lake	52,376,505	52,130,047
720	Shakopee	51,746,786	51,196,286
721	New Prague	22,281,225	20,349,022
726	Becker	22,984,094	22,469,806
727	Big Lake	13,379,694	13,273,001
728	Elk River	70,120,449	69,287,957
738	Holdingford	4,091,888	3,283,616
739	Kimball	5,251,172	4,353,115
740	Melrose	9,725,311	7,590,704
741	Paynesville	8,619,687	7,024,547
742	St. Cloud	75,250,078	73,890,528
743	Sauk Centre	9,527,441	7,761,711
745	Albany	8,054,949	6,915,787
748	Sartell	15,148,691	14,879,633
750	Cold Spring	13,146,930	12,365,563
756	Blooming Prairie	8,567,093	5,169,514
761	Owatonna	28,008,846	24,395,339
763	Medford	4,564,942	3,378,964
768	Hancock	3,423,078	1,941,331
771	Chokio-Alberta	6,664,543	3,620,339
775	Kerkhoven-Murdock-Sunburg	10,466,030	5,832,084
777	Benson	16,122,965	10,203,290
786	Bertha-Hewitt	1,489,386	1,075,951
787	Browerville	1,903,300	1,556,813
801	Browns Valley	1,703,646	1,161,692
803	Wheaton	9,639,873	6,474,275
811	Wabasha	6,309,410	5,622,227
813	Lake City	11,239,679	9,395,077

815	Prinsburg Common School District #815	1,673,101	1,037,214
818	Verndale	1,429,925	1,157,419
820	Sebek	2,572,717	2,130,920
821	Menahga	3,344,803	2,996,773
829	Waseca	12,160,667	9,471,547
831	Forest Lake	51,728,164	50,914,298
832	Mahtomedi	22,340,934	22,207,012
833	South Washington County	106,885,457	106,115,194
834	Stillwater	94,379,981	93,377,203
836	Butterfield	4,488,126	2,393,766
837	Madelia	7,579,487	4,448,319
840	St. James	11,591,693	6,930,154
846	Breckenridge	11,949,372	8,129,979
850	Rothsay	3,822,045	2,259,028
852	Campbell-Tintah	8,197,276	5,399,893
857	Lewiston	5,413,647	3,676,687
858	St. Charles	6,501,221	4,875,683
861	Winona	30,740,940	28,926,036
876	Annandale	15,720,312	14,843,102
877	Buffalo	31,130,968	29,626,425
879	Delano	14,377,775	13,492,573
881	Maple Lake	5,520,398	4,938,918
882	Monticello	30,886,002	30,886,002
883	Rockford	10,868,417	10,376,063
885	St. Michael-Albertville	19,408,868	19,069,570
891	Canby	8,150,174	4,663,919
911	Cambridge	20,942,215	19,666,711
912	Milaca	7,185,188	6,353,714
914	Ulen-Hitterdal	3,894,778	2,459,477
2,071	Lake Crystal-Welcome Memorial	13,268,986	8,289,546
2,125	Triton	12,583,446	8,097,305
2,134	United South Central	15,989,359	8,971,143
2,135	Maple River	15,367,012	8,637,260
2,137	Kingsland	8,002,888	5,225,614
2,142	St. Louis County	32,235,810	32,005,431
2,143	Waterville-Elysian-Morristown	8,758,814	7,221,734
2,144	Chisago Lakes	20,113,972	19,089,755
2,149	Minnewaska	16,197,310	12,544,481
2,154	Eveleth-Gilbert	5,216,924	5,194,663
2,155	Wadena-Deer Creek	4,440,217	3,856,404
2,159	Buffalo Lake-Hector	17,239,971	9,529,172
2,164	Dilworth-Glyndon-Felton	10,092,848	6,991,197
2,165	Hinckley-Finlayson	6,857,114	6,420,859
2,167	Lakeview	8,563,383	4,944,804
2,168	NRHEG	12,573,033	7,696,381
2,169	Murray County	15,606,626	9,467,663
2,170	Staples-Motley	9,530,816	8,767,628

2,171	Kittson Central	9,666,306	6,529,332
2,172	Kenyon-Wanamingo	9,661,291	6,176,288
2,174	Pine River-Backus	13,909,967	13,496,979
2,176	Warren-Alvarado-Olso	10,879,545	7,655,062
2,180	MacCray	14,874,913	8,514,742
2,184	Luverne-Magnolia	17,843,466	10,941,413
2,190	Yellow Medicine East	19,566,074	11,399,350
2,198	Fillmore Central	9,054,009	5,856,125
2,215	Norman County East	3,465,597	2,176,235
2,310	Sibley East	13,320,426	8,277,920
2,311	Clearbrook-Gonvick	7,944,516	7,221,725
2,342	West Central Area	12,948,575	8,996,851
2,358	Karlstad-Strandquist	2,948,003	2,071,724
2,364	Belgrade-Brooten-Elrosa	7,972,281	5,198,676
2,365	Gibbon-Fairfax-Winthrop	20,117,486	11,773,404
2,396	A.C.G.C.	14,877,428	9,483,196
2,397	Le Sueur-Henderson	10,281,588	7,757,888
2,448	Martin County West	16,580,267	10,163,705
2,527	Halstad-Hendrum	5,710,061	3,363,210
2,534	Bird Island-Olivia Lake Lillian	16,023,117	9,748,280
2,536	Granada-Huntley-East Chain	9,709,503	5,140,404
2,580	East Central	5,064,940	4,783,669
2,609	Win-E-Mac	5,211,910	4,050,430
2,683	Greenbush-Middle River	2,851,258	1,866,121
2,687	Howard Lake-Waverly-Winsted	8,559,748	7,158,224
2,689	Pipestone-Jasper	21,643,192	12,829,044
2,711	Mesabi East Schools	6,428,622	6,410,260
2,752	Fairmont Area	16,665,330	13,110,967
2,753	Long Prairie-Grey Eagle	6,350,329	5,438,836
2,754	Cedar Mountain	10,354,630	5,751,138
2,759	Eagle Valley	1,705,608	1,219,613
2,769	Morris Area	10,768,023	7,111,421
2,805	Zumbrota-Mazeppa	8,362,308	6,527,879
2,835	Janesville-Waldorf-Pember	10,754,018	6,849,622
2,853	Lac Qui Parle Valley	21,098,774	11,705,182
2,854	Ada-Borup	8,909,281	5,161,262
2,856	Stephen-Argyle Central	10,072,222	6,741,089
2,859	Glencoe-Silver Lake	15,388,205	10,825,615
2,860	Blue Earth Area	20,910,827	12,348,463
2,884	Red Rock Central	15,839,267	8,526,830
2,886	Glenville-Emmons	6,905,053	4,229,214
2,888	Clinton-Graceville-Beardsley	12,083,496	6,870,275
2,889	Lake Park-Audubon	12,206,861	10,520,257
2,890	Renville County West	16,483,570	9,617,631
2,895	Jackson County Central	20,577,410	12,697,894
2,897	Redwood Falls Area	14,783,765	9,395,926
2,898	Westbrook-Walnut Grove	11,845,530	6,317,792

2,899	Plainview-Elgin-Milville	10,672,058	7,686,194
2,902	Russell-Tyler-Ruthton	9,898,069	5,843,254
2,903	Ortonville Area	6,888,390	4,456,781
2,904	Tracy Area	16,766,984	10,259,830
2,905	Tri-City United	12,984,422	10,540,795
2,906	Red Lake County Central	4,943,839	3,949,595
2,907	Round Lake-Brewster	6,550,121	3,686,169
2,908	Brandon-Evansville	6,069,258	4,653,834

Total		6,743,123,307	6,157,216,629
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End of Worksheet

Full ANTC - Ag
Modified ANTC
Difference

505,230
10,435
42,135
175,028
-
510,600
82,247
-
-
566,964
-
757,569
553,636
-
639,912
280,259
153,233
-
698,536
1,740,444
1,686,903
2,134,325
2,572,547
4,747,784
3,324,022
6,554,494
224,833
102,250
19,848
105,147
162,323
39,007
62,953
1,418,301
852,770
1,360,657
694,258
114,589
39,082
188,725
62,491
2,823,279

875,143
384,244
3,395,781
824,119
3,127,164
548,581
17,353
3,617,096
3,941,770
602,432
108,662
62,646
7,381
1,178,265
810,870
1,084,924
535,377
11,153
43,438
2,749,874
3,920,983
1,763,443
1,663,864
952,648
1,896,829
1,045,863
1,400,355
1,577,903
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1,439,358
1,632,813
1,675,739
1,079,248
1,270,539
589,657
1,748,497
-
-
16,804
-
8,344
141,556
391,558
539,268
-
1,383
-

-
241,555
-
723,431
974,431
1,325,051
302,812
76,775
101,974
942,849
502,397
50,893
148,367
345,456
37,038
30,671
2,715,587
472,056
302,459
971,320
3,859,807
392,672
37,629
95,471
168,070
3,711,942
29,680
268,462
1,077,289
1,157,157
1,717,969
2,112,847
3,400,585
3,156,494
1,252,651
2,348,600
661,599
1,172,399
927,083
1,032,358
527,632
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1,928,887
1,683,059
139,081
937,597

257,549
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1,026,366
672,416
386,928
431,124
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1,140,788
2,158,064
4,793,184
4,241,879
3,409,425
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2,190,795
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502,995
663,524
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482,402
525,926
601,618
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3,842,262
2,650,507
1,474,830
1,367,261
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203,006
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722,378
2,024,662

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357,999
4,379
3,051
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35,261
10,270
-
25,428
8,283
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246,458
550,500
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514,288
106,693
832,492
808,272
898,057
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269,058
781,367
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3,613,507
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3,044,204
4,633,946
5,919,675
413,435
346,487
541,954
3,165,598
687,183
1,844,602

635,887
272,506
441,797
348,030
2,689,120
813,866
133,922
770,263
1,002,778
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3,131,168
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2,797,383
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885,202
581,480
-
492,354
339,298
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1,435,301
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4,486,141
7,018,216
6,729,752
2,777,274
230,379
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22,261
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7,710,799
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436,255
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722,791
3,951,724
876,279
2,773,605
8,344,082
5,394,232
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2,346,851
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281,271
1,161,480
985,137
1,401,524
8,814,148
18,362
3,554,363
911,493
4,603,492
485,995
3,656,602
1,834,429
3,904,396
9,393,592
3,748,019
3,331,133
4,562,590
8,562,364
7,312,437
2,675,839
5,213,221
1,686,604
6,865,939
7,879,516
5,387,839
5,527,738

2,985,864
4,054,815
2,431,609
6,507,154
2,443,627
994,244
2,863,952
1,415,424

585,906,678

Statewide ANTC / PU calculations

Revenue Year Data Year	FY 2017 2014	FY 2018 2015	FY 2019 2016
Three year prior Ag. Modified ANTC	6,157,216,629	6,403,505,294	6,659,645,506
Three year prior APU	851,876.20	863,745.70	865,529.95
State average ANTC / APU	7,227.83	7,413.65	7,694.30
Percent change		2.6%	3.8%
Four year average percent change			
End of Worksheet			

FY 2020 2017	FY 2021 2018	FY 2022 2019	FY 2023 2020	FY 2024 2021	FY 2025 2022
6,926,031,326	7,203,072,579	7,491,195,482	7,790,843,302	8,102,477,034	8,426,576,115
863,208.30	861,059.10				
8,023.59	8,365.36	8,700.00	9,048.00	9,410.00	9,786.00
4.3%	4.3%				
	3.7%				

FY 2026
2023

8,763,639,160

10,177.00

Version List

<u>date</u>	<u>version</u>	<u>tab</u>	<u>notes</u>
July 8, 2015	V1		Original ten year spreadsheet
July 14, 2015	V2	ten year ten year ten year	Line for underlevy added. Line for subtotal added Lines renumbered
July 20, 2015	V3	ten year ten year all ave age ten year ten year	Line 60 calculation correction Note added at bottom Accessibility features added Kasson and Byron ave age changes Three colors Note added for underlevy
July 21, 2015	V4	ten year ten year line instructions	new line 50, 51 bond & subtotal added darker colors added
End of Worksheet			



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

Long-Term Facility Maintenance Revenue Application Ten Year Expenditure

ED - 02478-01

INSTRUCTIONS: Enter estimated expenditures that are allowable uses of Long-term Facilities Maintenance Revenue under MS 123B.595, Subd. 10, by UFARS Finance Code by fiscal year in the space provided. Finance codes shown for accessibility and deferred capital expenditures and maintenance projects are proposed new Finance codes

District Name: Belle Plaine Public Schools

District # 0716

Date: 7/31/2015

District Contact for Questions on this Spreadsheet:

E-mail: ckeller@belleplaine.k2.mn.us

Name: Chuck Keller

Phone #: () 952-873-2408

Fiscal Year, Ending June 30th -->

2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
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ESTIMATED EXPENDITURES:

Health and Safety, Excluding Projects in Finance codes 358, 363 and 366 Costing > \$100,000 per Site

Finance	Category	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
347	Physical Hazards	\$26,000	\$32,750	\$29,500	\$31,250	\$33,000	\$34,750	\$42,500	\$38,250	\$40,000	\$41,750
349	Other Hazardous Materials	\$14,900	\$10,000	\$15,000	\$10,600	\$11,750	\$18,700	\$12,300	\$19,500	\$2,400	\$2,500
352	Environmental Health & Safety Management	\$39,250	\$42,000	\$44,000	\$46,000	\$48,000	\$50,000	\$52,000	\$54,000	\$56,000	\$58,000
358	Asbestos Removal and Encapsulation	\$8,500	\$9,250	\$10,000	\$10,750	\$11,500	\$12,250	\$13,000	\$13,750	\$14,500	\$15,250
363	Fire Safety	\$23,000	\$24,000	\$32,000	\$36,000	\$32,000	\$35,500	\$39,000	\$30,000	\$39,000	\$48,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects	\$111,650	\$118,000	\$130,500	\$134,600	\$136,250	\$151,200	\$158,800	\$155,500	\$151,900	\$165,500

Health and Safety, Projects Costing > \$100,000 per Site

358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$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

Accessibility

Finance	Category	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Deferred Capital Expenditures and Maintenance Projects

Finance	Category	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
368	Building Envelope	\$10,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$60,000	\$25,000	\$25,000	\$60,000
369	Building Hardware and Equipment	\$10,000	\$15,000	\$25,000	\$25,000	\$35,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
370	Electrical	\$5,000	\$5,000	\$10,000	\$20,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
379	Interior Surfaces	\$20,000	\$20,000	\$50,000	\$65,000	\$65,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
380	Mechanical Systems	\$5,000	\$10,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
381	Plumbing	\$15,000	\$10,000	\$20,000	\$15,000	\$10,000	\$20,000	\$10,000	\$10,000	\$10,000	\$10,000
382	Professional Services and Salary	\$40,000	\$70,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
383	Roof Systems	\$50,000	\$100,000	\$100,000	\$50,000	\$55,000	\$55,000	\$55,000	\$55,000	\$100,000	\$100,000
384	Site Projects	\$75,000	\$150,000	\$200,000	\$225,000	\$225,000	\$225,000	\$200,000	\$225,000	\$185,000	\$225,000
	Total Deferred Capital Expense and Maintenance	\$230,000	\$405,000	\$545,000	\$540,000	\$540,000	\$525,000	\$525,000	\$515,000	\$520,000	\$595,000

Total Annual 10 Year Plan Expenditures		\$341,650	\$523,000	\$675,500	\$674,600	\$676,250	\$676,200	\$683,800	\$670,500	\$671,900	\$760,500
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Member _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING THE
10 YEAR FACILITY PLAN FOR THE
LONG TERM FACILITIES MAINTENANCE REVENUE PROGRAM

WHEREAS, the Minnesota Legislature passed legislation affecting school district revenue for Long Term Facilities Maintenance, and

WHEREAS, the Minnesota Department of Education has determined that to access Long Term Facilities Maintenance revenue school districts must approve an initial Ten Year Facility Plan, and

WHEREAS, that Ten Year Facility Plan must be updated annually and reported to the Minnesota Department of Education every other year following the initial report, and

WHEREAS, the Belle Plaine School Board has reviewed the Long Term Facilities Maintenance revenue program and has reviewed the school district's Ten Year Facilities Plan.

BE IT HEREBY RESOLVED, by the School Board of Independent School District No. 716 that the 2015-2016 Ten Year Facility Plan be approved for submission to the Minnesota Department of Education.

Member _____ seconded the resolution and the following members voted in support of the resolution:

And the following voted against the resolution:

Therefore the resolution is/is not passed.

Dan Giesen, School Board Clerk

Date

Member VANDERMARK introduced the following resolution and moved its adoption:

RESOLUTION APPROVING THE
10 YEAR FACILITY PLAN FOR THE
LONG TERM FACILITIES MAINTENANCE REVENUE PROGRAM

WHEREAS, the Minnesota Legislature passed legislation affecting school district revenue for Long Term Facilities Maintenance, and

WHEREAS, the Minnesota Department of Education has determined that to access Long Term Facilities Maintenance revenue school districts must approve an initial Ten Year Facility Plan, and

WHEREAS, that Ten Year Facility Plan must be updated annually and reported to the Minnesota Department of Education every other year following the initial report, and

WHEREAS, the Belle Plaine School Board has reviewed the Long Term Facilities Maintenance revenue program and has reviewed the school district's Ten Year Facilities Plan.

BE IT HEREBY RESOLVED, by the School Board of Independent School District No. 716 that the 2015-2016 Ten Year Facility Plan be approved for submission to the Minnesota Department of Education.

Member O'BRIEN seconded the resolution and the following members voted in support of the resolution:

And the following voted against the resolution: O'BRIEN, GIESEN, LENZ, VANDERMARK, GARNER + LUDVIK

Therefore the resolution None is/is not passed.

Daniel A. Giesen
Dan Giesen, School Board Clerk

8/24/15
Date