

School Board Regular Business Meeting

Monday, October 28, 2024 6:00 PM

District Office Board Room, Teleconference, URL:, Shakopee, MN 55379

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. 2024 Minnesota Community Education Statewide Project Award - Mi CASA Summer Camp

Presenter: Lisa Rahn, Director of Community Education and Mary Hernandez, Mi CASA Director

3.2. National First Responders Day

Presenter: Canon Christianson, District Crisis & Safety Coordinator

3.3. National Principals Month

Presenter: Jim Miklausich, Assistant Superintendent

4. CONSIDERATION OF AGENDA AS PRESENTED

5. PUBLIC COMMENT

6. CONSENT ITEMS

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay Same

6.4. Approval of Wires Report

6.5. Approval of Donations

6.6. Overnight Field Trip Request - Culinary/Baking

7. INFORMATION

7.1. Elementary Math Curriculum Implementation Update

Presenter: Nika Summer, Assistant Director of Learning, Teaching & Equity

7.2. Budget Update

Presenter: Bill Menozzi, Director of Finance

8. ACTION

8.1. Approval of Food Services Contract

Presenter: Keith Gray, Director of Human Resources

8.2. RESOLUTION: Creation of Committed Fund Balance Resolution

Presenter: Bill Menozzi, Director of

	Finance
8.3. Approval of Transportation Contract	Presenter: Bill Menozzi, Director of Finance
9. INFORMATION	
9.1. Capital Projects Levy Renewal Information	Presenter: Mike Redmond
9.2. Second Public Notice of General Election	Presenter: Tiffany Olson, Director of Communications & Strategic Development
10. ACTION	
10.1. Back Up Meeting Date-- Canvassing	Presenter: Tiffany Olson, Director of Communications & Strategic Development
10.2. Academy Champion Agreement - Canterbury Park	Presenter: Tiffany Olson, Director of Communications & Strategic Development
10.3. Approval Cooperative Agreement for Gymnastics	Presenter: Mike Redmond
10.4. Consideration to Approve Easements	Presenter: Mike Redmond
10.5. Consideration to Approve a Resolution Regarding an Offer from Scott County for Real Property Rights and Damages	Presenter: Mike Redmond
11. SECOND READING	
11.1. Second Reading of Policies	Presenter: Chad Johnson
12. INFORMATION	
12.1. District Update	Presenter: Mike Redmond
13. COMMITTEE REPORTS & OTHER INFORMATION	
14. UPCOMING MEETINGS & IMPORTANT DATES	
15. ADJOURNMENT	





MINNESOTA
COMMUNITY EDUCATION
ASSOCIATION

2024 MCEA Awards



FIND YOUR TRUE NORTH



 **That's
Community Ed!**
MN-MCEA.ORG

MCEA Fall Conference 2024

MN Community Education Association

Duluth Entertainment Convention Center

October 23-25, 2024

President's Message:

I have had the pleasure of serving as MCEA President over the past year. One of the many honors I have enjoyed as President is helping in the selection of our 2024 MCEA Award recipients. MCEA is filled with innovative individuals and programs that continuously prove themselves as leaders within education. It is my pleasure to congratulate our 2024 MCEA Regional Awards, Project Awards, Community Education Partner of the Year Award, Supportive Administrator of the Year Award, and the Community Educator of Excellence recipient. I am phenomenally proud of our amazing members and those that support Community Education programs around the state. Your accomplishments are a shining light for MCEA, its members, and all educational professionals. On behalf of the MCEA Board and our entire association, I would like to congratulate all of our 2024 MCEA Award recipients.

Bob Sumner
2024 MCEA President
Milaca Public Schools



Providing the leadership, resources and support services needed to develop and sustain leading-edge Community Education programs and services across Minnesota

Regional Community Educator of Excellence Awards

REGION 1



KATIE SCHRODEN
Coordinator
Kasson-Mantorville

REGION 2



JODI WAMBEKE
Manager
Willmar

REGION 3



CARLEY OLSEM
Coordinator
Westonka

REGION 4



DR. SHAWN HOFFMAN-BRAM
Director
Eden Prairie

Excellence is doing ordinary things extraordinarily well.

~John W. Gardner



REGION 5



JASON SELLARS
Director
Burnsville

REGION 6



SHARON SCULLEY
Coordinator
Centennial

REGION 7



**SCOTT "WOODY"
LEINDECKER**
Coordinator
Bemidji

REGION 8



JOELL TVEDT
Director
*Pequot Lakes***

REGION 9



NICOLE WILKE
Director
Sauk Rapids-Rice

** Indicates STATE Community Educator of Excellence

2024 State Community Educator of Excellence Award



JOELL TVEDT

Pequot Lakes

Joell began her 14-year career in Community Education as a director in Ogilvie, starting with just 2 hours per week. She quickly expanded the role to 15 hours, realizing her passion for the field. After a brief stint on the MCEA board, she became a full-time coordinator with Cambridge-Isanti Schools, where she engaged with MCEA, attended statewide events, and took on various roles.

Currently, Joell is the Director in Pequot Lakes and also oversees Pine River-Backus Community Education. An avid learner and connector, she regularly attends YDLC and ACE meetings, was an early member of the MCEA Marketing Committee, co-chairs the RALLI committee, and helped organize the Youth Day at the Capitol. Joell actively supports MCEA events and mentors new community educators, embodying the spirit of Community Education with her passion and enthusiasm.

Locally, Joell has a passion for engaging with community members in order to provide creative, fun, and purposeful programming. She is actively involved in pretty much every community organization from Crosslake Chamber, Pequot Lakes Chamber, Pequot Lakes Library and Breezy Point Parks (just to name a few). She is constantly evaluating programming to serve our community members needs and highlight some amazing instructors. Joell is the complete package; from programming to service to budgeting.

Kurt Stumpf, Pequot Lakes Superintendent, said in his nomination of her: “ I have been in education more than 20 years and have never met someone who was so passionate about Community Education.”

MCEA Supportive Administrator of the Year Award



MATT HILLMAN
Northfield

Presented to a current superintendent, principal or district-level administrator of schools who has provided invaluable support to community education in his/her own district. Nominees should have a track record of strong community education advocacy and leadership and be well respected amongst their peers.

MCEA Community Education Partner of the Year Award

Presented to a current custodian, secretary, school board member, community education instructor, outstanding youth, advisory council member, or civic member/ organization supporting or working in any community education program area.



The Minnesota Association for Family and Early Education (MNAFEE) has been awarded the Community Education Partner of the Year, honoring its exceptional contributions to early childhood education programs statewide. This award highlights MNAFEE's dedication to building strong relationships and partnerships, essential for providing innovative, high-quality community education services. MNAFEE's initiatives have greatly improved educational opportunities and support for families, making a significant positive impact on communities throughout Minnesota.

2024 Regional Project Award Winners

CALMING SPACES - Minneapolis

In response to post-pandemic challenges and diverse student needs, Mpls Kids implemented an innovative “Calming Spaces” initiative across all 18 of its locations during the 2023-2024 school year. This program has dramatically improved students’ ability to manage emotions and engage effectively in programming.



Key aspects of the initiative include:

- Comprehensive staff training on the purpose, content, and significance of calming spaces
- Customized implementation at each site to meet specific student populations’ needs
- Remarkable positive outcomes: increased student engagement, improved emotional regulation, and successful reintegration into programming activities

The impact has been significant:

- Reducing student dysregulation within programming spaces
- Reducing eloping from program spaces
- Reducing Behavior/ Incident reports upon sites



While calming spaces are not a new concept, Mpls Kids has demonstrated their crucial role in creating inclusive, supportive learning environments. By ensuring these spaces are accessible to all students, we’ve taken a significant step toward positioning every child for success.

Looking ahead, Mpls Kids aims to further refine and expand this initiative, potentially serving as a model for other educational programs nationwide.

MULTICULTURAL ADULT DRIVERS EDUCATION - Faribault

With the historic passage by the Minnesota Legislature of the “Driver’s Licenses for All” legislation in 2023, tens of thousands of adult Minnesotans became eligible to apply for a driver’s license for the first time. Many of these individuals speak primary languages other than English.

To help prepare these adults to earn their driver’s license, Faribault Community Education (through its Adult Education and Driver’s Education programs) teamed with local culturally specific partners and organizations to launch Multicultural Adult Driver’s Education courses this year. Taught in English, Spanish, and Somali, these classes typically lasted 10 hours (spread over multiple days). Led by Faribault Community Education Driver’s Education instructors, with support from the district’s cultural liaisons and Adult Education teachers, the classes proved incredibly popular. During this first year, the program served 346 adults – nearly 14 TIMES the project’s original goal of 25. Moreover, whereas the program expected to offer three sections of the course this year, partners ultimately offered 18 sections this year. Furthermore, knowing that DMV sites statewide were flooded with testers, the partners also got approval to offer on-site permit testing at the Faribault Adult Education, providing this testing to 264 adults.

Finally, through this process, partners became aware of challenges that adult students faced in passing the permit testing, taking the driving test, and navigating the DMV. Partners lifted up these realities through challenging conversations with both the local and state DVS representatives. They

2024 Regional Project Award Winners - CONTINUED

questioned inequities in the systems and advocated for changes. As a result, changes have started to be made – ones that benefit those in Faribault, but also individuals statewide.

COMMUNITY SENIOR LUNCH - *Mounds View*

The Community Lunch Program is a joint initiative by Mounds View Public Schools Community Education and the City of New Brighton, designed to foster social connections and improve the well-being of adults aged 55+. The program addresses common barriers to participation—such as cost, accessibility, and social discomfort—by creating an inclusive and welcoming environment for all. The key goals are to reduce social isolation through regular, engaging gatherings, enhance quality of life with nutritious meals and entertainment, and strengthen community ties by involving local schools, organizations, and businesses. The program offers an ideal entry point for older adults who may feel unsure about joining traditional events, providing a “safe” and comfortable space to connect.



Since its first lunch, attended by 60 people and supported by five sponsors, the program has grown significantly. Over 11 months, it has hosted eight additional lunches, each drawing an average of 110-130 participants. Meals, catered by local restaurants, vary with each event, while entertainment ranges from live performances to educational speakers and activities like bingo. Low registration fees, typically between \$5-10, help keep the program accessible, while sponsorships ensure its sustainability and financial stability. By offering a consistent schedule, diverse offerings, and an open-door policy for newcomers, the Community Lunch Program has become a vital part of the 55+ community, promoting social engagement and improving quality of life. The program’s ongoing success continues to strengthen partnerships with the city of New Brighton and local organizations, while creating a lasting impact for older adults in the area.



MI CASA SUMMER CAMP - *Shakopee*

Mi Casa Summer Camp is a fully grant funded program that Community Education in partnership with Mi CASA Organization, offers for PreK-11th grade. We have everything from art, games, physical activities, guest speakers and more. This is a 5-week program that includes transportation.

The younger students built friendships, created works of art, learned basic concepts of reading, played games, and had physical activities. We have seen the goodness in this camp from students being timid and scared on the first day of camp to leaving each day with a huge smile on their face from all the fun they have had. The saying “This was the best day ever!” was heard quite a bit. This is what the camp is all about, making sure students have a safe place



to learn, grow, and develop into strong, impactful world changers.

The 6-11 grade students flourished by receiving art, interactive activities like Egg Drops, Catapult building, Trivia and much more. They also had a variety of guest speakers come and talk about important topics from Mental Health, Online Safety, Drug Prevention, and Budgeting.

The counselors come to camp each day prepared and ready to have fun, to lead, and encourage their students. Many of the counselors were involved in the camp when they were younger and now, they are leading students who could potentially be counselors themselves one day. We have seen the counselors use their position as a step in the right direction, by getting jobs within the school district, being involved in different community programs, and receiving full ride scholarships for college.

A huge thank you to the businesses and organizations that helped make this summer camp a success. Without their involvement we wouldn't have been able to run the camp without the generous donations from St. Francis Regional Health, Shakopee Public Schools, Shakopee Rotary, Shakopee Mdewakanton Sioux Community, and Minnesota Valley Electric Trust.



NATIVE AMERICAN CULTURAL TRIPS AND TOURS - *Minneapolis*



In 2023, the Minneapolis Community Education Trips & Tours program significantly expanded its Native American cultural education offerings by partnering with local artists and businesses. The program, led by coordinator Katherine Bodger, aspired to bring communities together to learn about Minnesota's history and Native American cultures. The program's success is attributed to strong collaborations

with Native American artists and organizations in Minnesota. The program saw a remarkable increase in enrollment and interest by offering a range of classes and immersive experiences focusing on Indigenous culture. Notably, the Navigating Dakota Legacy program, which offered an in-depth exploration of Native American culture along the Mississippi, gained significant interest, resulting in additional cruises being added.

The program's success demonstrates the power of inclusive programming in fostering community understanding and appreciation of diverse cultures. The significant increase in the number of Native American-related classes offered and high enrollment numbers from Winter 2023 to Summer 2024 underscores the positive impact of the program's shift. For instance, in 2023-2024 it was offered a total of 36 Native American Trips & Tours that resulted in 25 full tours and an overall of 1,391 enrollments.

The success of this project is due its strong partnerships with Native American artists, storytellers, and businesses, highlighting the value of promoting inclusivity and diversity in educational programming.

2024 Regional Project Award Winners - CONTINUED

THE GROVE - NORTHFIELD'S OWN CHILDREN'S MUSEUM - Northfield

In 2020, all of Northfield Public Schools early learning programs (ECFE, School Readiness and a licensed birth to age 5 childcare center), Adult Basic Education, Early Childhood Navigators and a food shelf moved into the Northfield Community Education Center (NCEC), a remodeled elementary school. This building had a large media center in the middle of the building, viewable from any location. Due to the abundance of books in classrooms, NCEC staff began to brainstorm ideas on how to transform this space.



This led us to a partnership with the Minnesota Children's Museum, which allowed us to dream big and reflect on the ways we can incorporate play into children's lives. The end result was a large, indoor play space designed by the Minnesota Children's Museum. This space is called "The Grove." To date, 600+ children (unduplicated count) access this space on an annual

basis. The Grove shows what is at the heart of the Northfield school district's early learning programs; the belief that the experiences children have during their first five years, and the people who care for them during that time, play an important role in shaping the rest of a child's K-12 education.

WHITTIER NATURAL LEADERS - Minneapolis

Whittier Natural Leaders is a free summer enrichment opportunity for Minneapolis students in 1st-9th grade. The mission of Whittier Natural Leaders summer program is to empower young people to explore, protect, and find wonder in nature.



Natural Leaders explore, plan, and care for Minneapolis's wildlife habitats, wildflowers, and pollinator gardens. Throughout the seven weeks of summer day camp, young adults, teens, and children in Minneapolis' highest-need neighborhoods ride bikes to our city's most beautiful wildlife areas to paddle, fish, and explore nature.

In 2023, the program had an average daily attendance of 97 students. This is a 27% increase in 1st-9th grade students participating in summer programming compared to the summer 2021 and 2022 data. Now entering its fourth year, Whittier Natural Leaders invest in the youth over many years to cultivate a deep appreciation for the interconnection of Minneapolis' natural habitats and to become vocal change agents in protecting them.

Each day at Whittier Natural Leaders begins with an opening circle featuring meditation, songs, cheers and chants. From there, campers split into four river groups: Minnehaha, Mississippi, Minnesota, and Bdote. On a given day, some of the groups stay at Whittier for literacy activities, tree watering, gardening, dancing, arts, and sports. These are "Home Days". The other groups don helmets, check their brakes and tire pressure, load up the bike trailer with food and supplies, and venture out to explore Minneapolis together. Those who are still learning how to ride stay back at the park and practice. These are our "Journey Days".



Special thanks to the MCEA Region Representatives for their work in recruiting nominations and selecting the winners!

Region 1 - Ann Riebel

Region 2- Alex Wolter

Region 3 - Eric Erlandson

Region 4 - Jake Winchell & Lisa Rahn

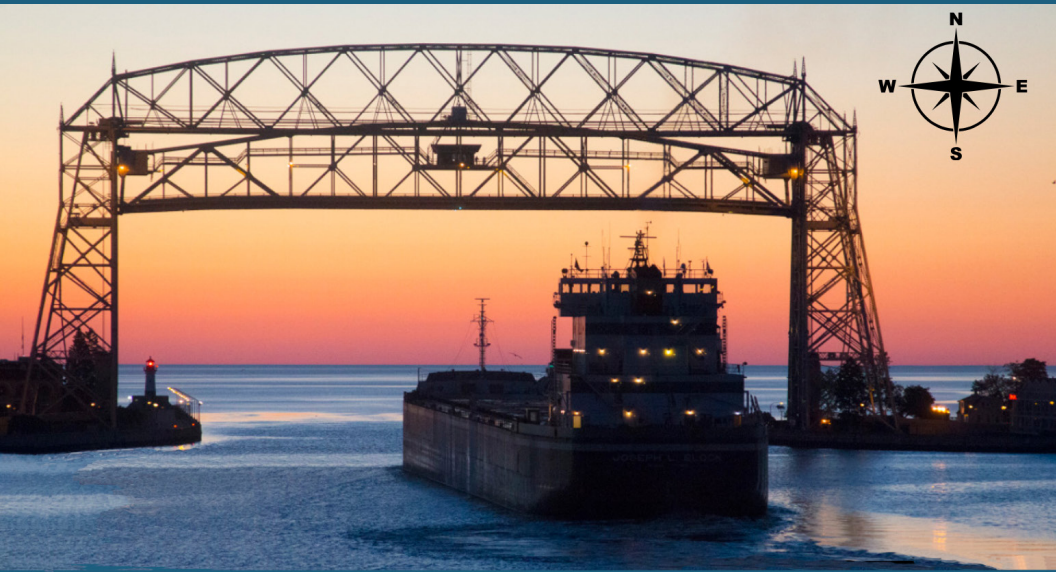
Region 5 - Kari Gorr

Region 6 - Tim Maurer

Region 7 - DyAnn Stordahl

Region 8 - Kristal Berg

Region 9 - Nicole Wilke



FIND YOUR TRUE NORTH



Check Date	Description	Name	Amount
09/09/2024	768292	Aflac	175.16
	AFLA - Aflac After-tax for 9.6.24 BW Payroll		99.77
	01 L 215 65		
	AFLC - Aflac Pre-tax for 9.6.24 BW Payroll		75.39
	01 L 215 65		
	02 L 215 65		
09/09/2024	768293	Ds Erickson & Associates PLLc	349.18
	GARN4 - Garnishment4 for 9.6.24 BW Payroll		349.18
	01 L 215 87		
09/09/2024	768294	Gurstel Law Firm P.C	340.95
	GARN8 - Garnishment8 for 9.6.24 BW Payroll		340.95
	01 L 215 87		
09/09/2024	768295	MN Child Support Payment Center	786.32
	GARN1 - Garnishment1 for 9.6.24 BW Payroll		786.32
	01 L 215 87		
	04 L 215 87		
09/09/2024	768296	Msea Union	1,265.33
	UPSA-% - Para Union Dues % for QP 8.27.24 E. Lalim		18.24
	01 L 215 60		
	UPSA-% - Para Union Dues % for 9.6.24 BW Payroll		1,247.09
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
09/09/2024	768297	NCPERS Group Life Ins.	8.00
	PLFE - Pera Life for 9.6.24 BW Payroll		8.00
	01 L 215 14		
09/09/2024	768297	NCPERS Group Life Ins.	8.00
	02 L 215 14		
09/09/2024	768298	School Services Employees	1,292.48
	UCUS% - Custodian Union Dues % for 9.6.24 BW Payroll		319.64
	01 L 215 60		
	UCUS - Custodian Union Dues for 9.6.24 BW Payroll		525.00
	01 L 215 60		

Check Date	Description	Name	Amount
	02 L 215 60		
	UCUS-A - Custodian Union Dues Adj. for 9.6.24 BW Payroll		5.00
	01 L 215 60		
	UFSD% - Food Service Union Dues % for 9.6.24 BW Payroll		137.84
	02 L 215 60		
	UFSD - Food Svc Amt Union Dues for 9.6.24 BW Payroll		300.00
	02 L 215 60		
	UFSD-A - Food Service Union Dues Adj. for 9.6.24 BW Payroll		5.00
	02 L 215 60		
09/09/2024	768299	Stewart, Zlimen & Jungers, Ltd	210.04
	GARN9 - Garnishment9 for 9.6.24 BW Payroll		210.04
	01 L 215 87		
09/09/2024	8000000914	Alaska Child Support Services Division	253.90
	GARN12 - Garnishment12 for 9.6.24 BW Payroll		253.90
	01 L 215 87		
09/09/2024	8000000915	Minnesota Dept Of Revenue	760.15
	GARN11 - Garnishment11 for 9.6.24 BW Payroll		760.15
	01 L 215 87		
09/23/2024	768503	Aflac	175.16
	AFLA - Aflac After-tax for 9.20.24 BW Payroll		99.77
	01 L 215 65		
	AFLC - Aflac Pre-tax for 9.20.24 BW Payroll		75.39
	01 L 215 65		
	02 L 215 65		
09/23/2024	768504	Ds Erickson & Associates PLLc	432.74
	GARN4 - Garnishment4 for 9.20.24 BW Payroll		432.74
	01 L 215 87		
09/23/2024	768505	Gurstel Law Firm P.C	384.32
	GARN8 - Garnishment8 for 9.20.24 BW Payroll		384.32
	01 L 215 87		
09/23/2024	768506	Maryland Child Support Account	80.77
	GARN13 - Garnishment13 for 9.20.24 BW Payroll		80.77
	01 L 215 87		

Check Date	Description	Name	Amount
09/23/2024	768507	MN Child Support Payment Center	878.15
	GARN1 - Garnishment1 for 9.20.24 BW Payroll		878.15
	01 L 215 87		
	04 L 215 87		
09/23/2024	768508	Msea Union	2,394.59
	UPSA-% - Para Union Dues % for 9.20.24 BW Payroll		2,394.59
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
09/23/2024	768509	NCPERS Group Life Ins.	8.00
	PLFE - Pera Life for 9.20.24 BW Payroll		8.00
	01 L 215 14		
	02 L 215 14		
09/23/2024	768510	School Services Employees	1,801.48
	UCUS% - Custodian Union Dues % for 9.20.24 BW Payroll		348.18
	01 L 215 60		
	UCUS - Custodian Union Dues for 9.20.24 BW Payroll		525.00
	01 L 215 60		
	02 L 215 60		
	UCUS-A - Custodian Union Dues Adj. for 9.20.24 BW Payroll		5.00
	01 L 215 60		
	UFSD% - Food Service Union Dues % for 9.20.24 BW Payroll		580.80
	02 L 215 60		
	UFSD - Food Svc Amt Union Dues for 9.20.24 BW Payroll		337.50
	02 L 215 60		
	UFSD-A - Food Service Union Dues Adj. for 9.20.24 BW Payroll		5.00
	02 L 215 60		
09/23/2024	768511	Stewart, Zlimen & Jungers, Ltd	49.98
	GARN9 - Garnishment9 for 9.20.24 BW Payroll		49.98
	01 L 215 87		
09/23/2024	8000000917	Minnesota Dept Of Revenue	386.56
	GARN11 - Garnishment11 for 9.20.24 BW Payroll		386.56
	01 L 215 87		

Check Number	Check Date	Net Check Amount	Payroll Run Description
768272	09/06/2024	1,009.13	9.6.24 BW Payroll
768273	09/06/2024	1,035.85	9.6.24 BW Payroll
768274	09/06/2024	1,831.93	9.6.24 BW Payroll
768275	09/06/2024	56.67	9.6.24 BW Payroll
768277	09/06/2024	1,859.00	9.6.24 BW Payroll
768278	09/06/2024	1,414.82	9.6.24 BW Payroll
768279	09/06/2024	577.19	9.6.24 BW Payroll
768280	09/06/2024	1,644.88	9.6.24 BW Payroll
768281	09/06/2024	1,735.89	9.6.24 BW Payroll
768282	09/06/2024	1,334.19	9.6.24 BW Payroll
768283	09/06/2024	120.48	9.6.24 BW Payroll
768284	09/06/2024	1,494.65	9.6.24 BW Payroll
768285	09/06/2024	1,519.16	9.6.24 BW Payroll
768286	09/06/2024	302.63	9.6.24 BW Payroll
768287	09/06/2024	71.85	9.6.24 BW Payroll
768289	09/06/2024	1,427.11	9.6.24 BW Payroll
768290	09/06/2024	91.71	9.6.24 BW Payroll
768291	09/06/2024	219.05	9.6.24 BW Payroll
768475	09/20/2024	100.20	9.20.24 BW Payroll
768476	09/20/2024	112.72	9.20.24 BW Payroll
768477	09/20/2024	796.43	9.20.24 BW Payroll
768478	09/20/2024	1,057.47	9.20.24 BW Payroll
768480	09/20/2024	853.15	9.20.24 BW Payroll
768481	09/20/2024	85.17	9.20.24 BW Payroll
768482	09/20/2024	1,065.08	9.20.24 BW Payroll
768484	09/20/2024	105.22	9.20.24 BW Payroll
768485	09/20/2024	90.18	9.20.24 BW Payroll
768486	09/20/2024	572.73	9.20.24 BW Payroll
768487	09/20/2024	577.19	9.20.24 BW Payroll
768488	09/20/2024	87.67	9.20.24 BW Payroll
768490	09/20/2024	1,694.14	9.20.24 BW Payroll
768492	09/20/2024	1,333.15	9.20.24 BW Payroll
768493	09/20/2024	1,334.19	9.20.24 BW Payroll
768494	09/20/2024	172.42	9.20.24 BW Payroll
768495	09/20/2024	1,494.65	9.20.24 BW Payroll
768496	09/20/2024	1,519.16	9.20.24 BW Payroll
768497	09/20/2024	789.62	9.20.24 BW Payroll
768498	09/20/2024	169.41	9.20.24 BW Payroll
768499	09/20/2024	448.30	9.20.24 BW Payroll
768500	09/20/2024	968.09	9.20.24 BW Payroll

AP Check Register

AP Run: WKLY090524 — Post Date: 2024-09-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	768235	Check	Advanced Imaging Solutions	960.00
09/05/2024	768236	Check	Advanced Imaging Solutions	3,366.50
09/05/2024	768237	Check	AGiRepair, Inc.	399.00
09/05/2024	768238	Check	Allen, Ajenayah	321.00
09/05/2024	768239	Check	Anchor Paper	1,898.99
09/05/2024	768240	Check	Bernard Food Industries, Inc	5,871.04
09/05/2024	768241	Check	Biffs Inc	1,597.34
09/05/2024	768242	Check	Centurylink	615.56
09/05/2024	768243	Check	Cub Foods	89.54
09/05/2024	768244	Check	Educators Benefit Consultants	553.57
09/05/2024	768245	Check	Excel Av Group	6,200.00
09/05/2024	768246	Check	Finken Water Inc	39.95
09/05/2024	768247	Check	Gateway Education Holdings LLC	7,058.88
09/05/2024	768248	Check	General Parts , Inc	8,110.12
09/05/2024	768249	Check	Hildi Inc	4,300.00
09/05/2024	768250	Check	Hillyard / Hutchinson	1,620.65
09/05/2024	768251	Check	Houghton Mifflin Harcourt	1,574.77
09/05/2024	768252	Check	Imagine Learning LLC	2,392.50
09/05/2024	768253	Check	Ixl Learning	11,875.00
09/05/2024	768254	Check	Kemps LLC	60.80
09/05/2024	768255	Check	Let's Do Lunch Inc	3,744.00
09/05/2024	768256	Check	Mackin Educational Resources	19.99
09/05/2024	768257	Check	MASSP	885.00
09/05/2024	768258	Check	Minnesota State Colleges and Universities	540.00
09/05/2024	768259	Check	Office Systems and Design	1,559.50
09/05/2024	768260	Check	Performance Food Group	5,318.80
09/05/2024	768261	Check	Quadient Leasing USA, Inc.	474.42
09/05/2024	768262	Check	Quench USA Inc	164.85
09/05/2024	768263	Check	Swank Movie Licensing Usa	4,954.00
09/05/2024	768264	Check	T-Mobile USA Inc.	1,262.56
09/05/2024	768265	Check	Trio Supply Company	1,977.64
09/05/2024	768266	Check	Upper Lakes Foods	26,255.50
09/05/2024	768267	Check	Vistar	4,530.29

AP Check Register

AP Run: WKLY090524 — Post Date: 2024-09-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	768268	Check	Western Psychological Services	707.50
09/05/2024	768269	Check	Wurth Baer Supply Company	181.73
Total:				111,480.99

WKLY090524 Summary

Type	Count	Amount
Regular Checks:	35	111,480.99
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	35	111,480.99

AP Check Register

AP Run: FYE063024I — Post Date: 2024-09-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	768270	Check	Intermediate District 287	10,827.60
09/05/2024	768271	Check	Jostens Inc	4,866.43
Total:				15,694.03

FYE063024I Summary

Type	Count	Amount
Regular Checks:	2	15,694.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	15,694.03

AP Check Register

AP Run: WKLY091224 — Post Date: 2024-09-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/12/2024	768301	Check	Advanced First Aid, Inc	3,828.00
09/12/2024	768302	Check	Advanced Imaging Solutions	11,734.00
09/12/2024	768303	Check	AGiRepair, Inc.	757.00
09/12/2024	768304	Check	All Flags, Llc	183.08
09/12/2024	768305	Check	Allison, Patricia	200.00
09/12/2024	768306	Check	Anchor Paper	3,702.25
09/12/2024	768307	Check	Anderson, Christopher	75.00
09/12/2024	768308	Check	API Garage Door Inc	790.00
09/12/2024	768309	Check	Arvig Enterprises Inc	922.16
09/12/2024	768310	Check	Augsburg University	7,309.46
09/12/2024	768311	Check	Banyai, Kelly	50.00
09/12/2024	768312	Check	Batteries R Us	20,387.07
09/12/2024	768313	Check	Bauer, Colton	50.00
09/12/2024	768314	Check	Bernard Food Industries, Inc	796.80
09/12/2024	768315	Check	Bidgood, Laura	190.00
09/12/2024	768316	Check	Bix Produce Company	3,800.70
09/12/2024	768317	Check	Bsn Sports	1,670.54
09/12/2024	768318	Check	Carey, Patrick	125.00
09/12/2024	768319	Check	CASH	100.00
09/12/2024	768320	Check	Catalyst Sourcing Solutions	1,149.75
09/12/2024	768321	Check	Centurylink	1,236.35
09/12/2024	768322	Check	Choice Electric, Inc	6,699.21
09/12/2024	768323	Check	Consortium on Reaching Excellence in Education, Inc.	8,250.00
09/12/2024	768324	Check	Cub Foods	197.12
09/12/2024	768325	Check	Day, Jon M	50.00
09/12/2024	768326	Check	Decker Equipment	77.90
09/12/2024	768327	Check	Dr. Graphic, LLC	90.00
09/12/2024	768328	Check	EcoElsa LLC	1,800.00
09/12/2024	768329	Check	Freiheit, Dustin	3,000.00
09/12/2024	768330	Check	Gagstetter, Mark	100.00
09/12/2024	768331	Check	Hammer Sports	120.00
09/12/2024	768332	Check	Hillyard / Hutchinson	4,214.34
09/12/2024	768333	Check	Howies Athletic Tape	815.83

AP Check Register

AP Run: WKLY091224 — Post Date: 2024-09-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/12/2024	768334	Check	Infinite Health Collaborative PA	21,425.00
09/12/2024	768335	Check	Innovative Graphics	5,380.00
09/12/2024	768336	Check	Innovative Office Solutions	7,881.07
09/12/2024	768337	Check	Insight Public Sector, Inc	84,846.49
09/12/2024	768338	Check	Jarocki, Justin J	125.00
09/12/2024	768339	Check	Johnson Controls	1,365.16
09/12/2024	768340	Check	Kemps LLC	6,376.65
09/12/2024	768341	Check	Lach, Theavy	300.00
09/12/2024	768342	Check	Liebl, Michelle	450.00
09/12/2024	768343	Check	Lighthouse Therapy LLC	758.55
09/12/2024	768344	Check	M.C.I., Inc.	33,939.94
09/12/2024	768345	Check	Mackin Educational Resources	162.76
09/12/2024	768346	Check	Master Technology Group	1,000.00
09/12/2024	768347	Check	Medco Supply Company	9.10
09/12/2024	768348	Check	Metro Volleyball Official Association, LLC	1,620.00
09/12/2024	768349	Check	Minnesota Roadways Co	20,681.50
09/12/2024	768350	Check	Mn State University, Mankato	4,597.56
09/12/2024	768351	Check	Morolda, Dennis	4,500.00
09/12/2024	768352	Check	MRI INTERMEDIATE HOLDINGS, LLC	645.80
09/12/2024	768353	Check	Mti Distributing Co	2,076.51
09/12/2024	768354	Check	National Speech And Debate Association	348.00
09/12/2024	768355	Check	Nelson, Denise	65.00
09/12/2024	768356	Check	Novak, Heather	273.84
09/12/2024	768357	Check	Novak, Heather Supplies	4.79
09/12/2024	768358	Check	Oguamanam, Carl	50.00
09/12/2024	768359	Check	Palmer West Construction Company	225,497.70
09/12/2024	768360	Check	Pearson Education	1,558.31
09/12/2024	768361	Check	Performance Food Group	2,553.80
09/12/2024	768362	Check	Peterson Companies, Inc.	6,311.20
09/12/2024	768363	Check	Phoenix School Counseling LLC	9,506.84
09/12/2024	768364	Check	Plastic Bagmart	1,289.25
09/12/2024	768365	Check	Premium Water Co	53.99
09/12/2024	768366	Check	Prior Lake High School	250.00

AP Check Register

AP Run: WKLY091224 — Post Date: 2024-09-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/12/2024	768367	Check	Propio LS LLC	610.80
09/12/2024	768368	Check	Quadient Finance USA, Inc.	1,000.00
09/12/2024	768369	Check	Quadient Leasing USA, Inc.	1,374.15
09/12/2024	768370	Check	RAHS FireBears Robotics Booster	250.00
09/12/2024	768371	Check	Rolandson, Austin	50.00
09/12/2024	768372	Check	Rootes, Daniel	125.00
09/12/2024	768373	Check	Ryan Mechanical Inc	8,976.88
09/12/2024	768374	Check	Satin Stitches Ltd	11,514.10
09/12/2024	768375	Check	Schletty, Kyle R	50.00
09/12/2024	768376	Check	Schwab Vollhaber Lubratt Service Corp	1,777.68
09/12/2024	768377	Check	SHS Boys Soccer Boosters	700.00
09/12/2024	768378	Check	Solarwinds	8,417.00
09/12/2024	768379	Check	Teslow, Darla	150.00
09/12/2024	768380	Check	Tran, Dieu	140.00
09/12/2024	768381	Check	Trane Company	185.00
09/12/2024	768382	Check	Trio Supply Company	12,215.84
09/12/2024	768383	Check	Uhl Co., Inc	6,183.48
09/12/2024	768384	Check	Upper Lakes Foods	19,041.92
09/12/2024	768385	Check	Voyager Sopris Learning	11,620.00
09/12/2024	768386	Check	Wallace Radio Syndication, LLC	186.40
09/12/2024	768387	Check	Wanke, Sandra	150.00
09/12/2024	768388	Check	Wayzata Results, Inc	850.00
09/12/2024	768389	Check	Westerman, Greg	50.00
09/12/2024	768390	Check	Wilts, Scott	50.00
09/12/2024	768391	Check	Wold Architects & Engineers	2,390.88
Total:				618,434.50

AP Check Register

AP Run: WKLY091224 — Post Date: 2024-09-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY091224 Summary

Type	Count	Amount
Regular Checks:	91	618,434.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	91	618,434.50

AP Check Register

AP Run: WKLY091924 — Post Date: 2024-09-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/19/2024	768393	Check	AB Staffing Solutions, LLC	2,326.40
09/19/2024	768394	Check	Advanced Imaging Solutions	1,366.40
09/19/2024	768395	Check	AGiRepair, Inc.	399.00
09/19/2024	768396	Check	Alphabet Junction Childcare Center 4	646.00
09/19/2024	768397	Check	Anchor Paper	3,309.43
09/19/2024	768398	Check	Armstrong High School	400.00
09/19/2024	768399	Check	Balzer, Andrew	50.00
09/19/2024	768400	Check	Bergankdv Ltd	12,000.00
09/19/2024	768401	Check	Bidgood, Laura	227.50
09/19/2024	768402	Check	Bissonette, Robert	89.00
09/19/2024	768403	Check	Bix Produce Company	3,312.15
09/19/2024	768404	Check	Bloomington Jefferson Hs	645.00
09/19/2024	768405	Check	Bothun, Dylan	89.00
09/19/2024	768406	Check	Brown's Ice Cream Co	768.36
09/19/2024	768407	Check	Bsn Sports	84.06
09/19/2024	768408	Check	Btu Services, Inc	1,424.32
09/19/2024	768409	Check	Burnsville School District	200.00
09/19/2024	768410	Check	CESO Finance, LLC	4,160.00
09/19/2024	768411	Check	Chaska High School	275.00
09/19/2024	768412	Check	City Of Shakopee	747.52
09/19/2024	768413	Check	Cub Foods	98.96
09/19/2024	768414	Check	Dr. Graphic, LLC	90.00
09/19/2024	768415	Check	Electro Watchman, INC.	32,731.89
09/19/2024	768416	Check	Elsmore Swim Shop	906.00
09/19/2024	768417	Check	FORK FARMS LLC	63.64
09/19/2024	768418	Check	Gartland, Grant F	139.00
09/19/2024	768419	Check	Gateway Education Holdings LLC	71.62
09/19/2024	768420	Check	General Parts , Inc	1,757.82
09/19/2024	768421	Check	Grengs, Troy	125.00
09/19/2024	768422	Check	Grider, Daniel	89.00
09/19/2024	768423	Check	Hammer Sports	120.00
09/19/2024	768424	Check	HEALTH PARTNERS OCCUPATIONAL MEDICINE	1,770.00
09/19/2024	768425	Check	Heart Zones Inc	412.00

AP Check Register

AP Run: WKLY091924 — Post Date: 2024-09-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/19/2024	768426	Check	Hennen, Denise	190.00
09/19/2024	768427	Check	Hillyard / Hutchinson	1,123.53
09/19/2024	768428	Check	Hopkins High School Activities	440.00
09/19/2024	768429	Check	Hyvee Inc	11.49
09/19/2024	768430	Check	Independent School District 255	300.00
09/19/2024	768431	Check	Innovative Graphics	460.00
09/19/2024	768432	Check	Isd 112 Nutrition	1,229.09
09/19/2024	768433	Check	JP's Backyard Games	70.00
09/19/2024	768434	Check	Jurewicz, Matt	89.00
09/19/2024	768435	Check	Kemps LLC	3,341.30
09/19/2024	768436	Check	Kimball, Joshua	89.00
09/19/2024	768437	Check	Knutson, Trevor	89.00
09/19/2024	768438	Check	Lach, Theavy	450.00
09/19/2024	768439	Check	Lakeville High School North	310.00
09/19/2024	768440	Check	Level8creative	1,000.00
09/19/2024	768441	Check	Lozano Espinoza, Giuliana M	550.00
09/19/2024	768442	Check	Marcy, Lonnie Kyle	50.00
09/19/2024	768443	Check	Mark My Words Llc	200.95
09/19/2024	768444	Check	Masbo	235.00
09/19/2024	768445	Check	MASSP	4,821.00
09/19/2024	768446	Check	Metro Volleyball Official Association, LLC	3,820.00
09/19/2024	768447	Check	Mn Dept Of Labor And Industry	200.00
09/19/2024	768448	Check	Mn State High School League	2,100.00
09/19/2024	768449	Check	Mn State University, Mankato	12,284.70
09/19/2024	768450	Check	Mn State University, Mankato	5,000.00
09/19/2024	768451	Check	Nasco	573.84
09/19/2024	768452	Check	Ncvss Inc	55.00
09/19/2024	768453	Check	Nelson, Denise	65.00
09/19/2024	768454	Check	Notch, Clayton	89.00
09/19/2024	768455	Check	Pan O Gold Baking	3,640.55
09/19/2024	768456	Check	Performance Food Group	10,741.81
09/19/2024	768457	Check	Pexa, Mark Matthew	89.00
09/19/2024	768458	Check	Proforma Infinite Access Group	263.95

AP Check Register

AP Run: WKLY091924 — Post Date: 2024-09-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/19/2024	768459	Check	Propio LS LLC	5,632.64
09/19/2024	768460	Check	Prudent Man Advisors, LLC	2,620.05
09/19/2024	768461	Check	Quadient Finance USA, Inc.	1,387.93
09/19/2024	768462	Check	Rawerts, Timothy F	89.00
09/19/2024	768463	Check	Regents of the University of Minnesota	12,500.00
09/19/2024	768464	Check	Scholastic , Inc	68.75
09/19/2024	768465	Check	Shakopee Chamber Of Commerce	1,332.00
09/19/2024	768466	Check	Skyward	400.00
09/19/2024	768467	Check	Third Party Integrity	2,000.00
09/19/2024	768468	Check	Trio Supply Company	3,842.86
09/19/2024	768469	Check	Twin Cities Dots & Pop	1,393.20
09/19/2024	768470	Check	Upper Lakes Foods	78,858.05
09/19/2024	768471	Check	Vistar	3,668.86
09/19/2024	768472	Check	Williams, Aaron	89.00
09/19/2024	768473	Check	Wilts, Scott	50.00
09/19/2024	9000142933	ACH	Forsythe, Joshua Beu	200.00
Total:				238,998.62

WKLY091924 Summary

Type	Count	Amount
Regular Checks:	81	238,798.62
ACH Checks:	1	200.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	82	238,998.62

AP Check Register

AP Run: EER092024 — Post Date: 2024-09-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/20/2024	768501	Check	Rodning, Jane	21.57
09/20/2024	768502	Check	Younger, Christine	19.19
09/20/2024	9000144105	ACH	Ausman, Beth	42.81
09/20/2024	9000144106	ACH	Braesch, Tiffaney	213.53
09/20/2024	9000144107	ACH	Brown, Julie	79.99
09/20/2024	9000144108	ACH	Browning-Zerby, Ann T	10.99
09/20/2024	9000144109	ACH	Bruzda, Emily Hs	119.43
09/20/2024	9000144110	ACH	Busselman, Jennifer	43.78
09/20/2024	9000144111	ACH	Carr, Mark A	18.09
09/20/2024	9000144112	ACH	Chesley, Carrie	42.17
09/20/2024	9000144113	ACH	Clarke, Kathy Ann	43.95
09/20/2024	9000144114	ACH	Cole, Robert	30.12
09/20/2024	9000144115	ACH	Conrad, Amanda M	168.39
09/20/2024	9000144116	ACH	Edberg, Sarah M	42.34
09/20/2024	9000144117	ACH	Erdman, Matthew	123.20
09/20/2024	9000144118	ACH	Feucht, Callan M	27.06
09/20/2024	9000144119	ACH	Fitzsimmons, Theresa	53.68
09/20/2024	9000144120	ACH	George-Rick, Dana C	277.47
09/20/2024	9000144121	ACH	Gregor, Joshua	100.00
09/20/2024	9000144122	ACH	Groen, Sophia Noelle	13.28
09/20/2024	9000144123	ACH	Hall, Tiffany M	87.87
09/20/2024	9000144124	ACH	Haller, Julie	102.78
09/20/2024	9000144125	ACH	Heilman, Erin K	37.26
09/20/2024	9000144126	ACH	Hendrickson, Thomas J	48.50
09/20/2024	9000144127	ACH	Hills, Eric T	70.00
09/20/2024	9000144128	ACH	Ibrahim, Sado M	17.02
09/20/2024	9000144129	ACH	Iverson, Matthew A	18.66
09/20/2024	9000144130	ACH	Wolf, Melanie Rose	114.77
09/20/2024	9000144131	ACH	Johnston, Matthew	15.15
09/20/2024	9000144132	ACH	Kelly, Peggy A	153.95
09/20/2024	9000144133	ACH	Kopseng, Alison J	105.90
09/20/2024	9000144134	ACH	Kriegl, Deven D	9.51
09/20/2024	9000144135	ACH	Lang, Stuart E	75.98

AP Check Register

AP Run: EER092024 — Post Date: 2024-09-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/20/2024	9000144136	ACH	Larkin, Maxine	64.98
09/20/2024	9000144137	ACH	Larson, Jason P	13.96
09/20/2024	9000144138	ACH	Lechleitner, Katherine R	66.43
09/20/2024	9000144139	ACH	Manivanh, Samantha J	79.99
09/20/2024	9000144140	ACH	Masters, Bethany C	274.00
09/20/2024	9000144141	ACH	McFarlane, Donna J.	34.38
09/20/2024	9000144142	ACH	McNeil, Jacqueline R	16.01
09/20/2024	9000144143	ACH	Meyer, Chad A	106.65
09/20/2024	9000144144	ACH	Miller, Monica A	16.48
09/20/2024	9000144145	ACH	Mohamud, Ahmed	12.86
09/20/2024	9000144146	ACH	O'Brien, Debbie-Jo	472.48
09/20/2024	9000144147	ACH	Paul, Suzanne M	59.98
09/20/2024	9000144148	ACH	Preslan, Renee Rainbow	8.44
09/20/2024	9000144149	ACH	Reed, Jeana M	139.48
09/20/2024	9000144150	ACH	Reinbold, Rachel A	100.00
09/20/2024	9000144151	ACH	Rice, Jennifer	22.85
09/20/2024	9000144152	ACH	Ringsmuth, Andrea P	250.00
09/20/2024	9000144153	ACH	Sampson, Stephanie L	317.91
09/20/2024	9000144154	ACH	Schlueter, Julie	8.84
09/20/2024	9000144155	ACH	Schuman, Kayla R	427.59
09/20/2024	9000144156	ACH	Scott, Lauren M	94.12
09/20/2024	9000144157	ACH	Severson, Julie Ann	160.00
09/20/2024	9000144158	ACH	Shaban, Kristopher G	23.56
09/20/2024	9000144159	ACH	Shoquist, Elece A	50.99
09/20/2024	9000144160	ACH	Smith, Dionne M	94.98
09/20/2024	9000144161	ACH	Svac, Joann M	145.00
09/20/2024	9000144162	ACH	Van Fossen, McKenna L	8.00
09/20/2024	9000144163	ACH	Van Heuvelen, Victoria M	25.00
09/20/2024	9000144164	ACH	Waletzko, Emalyn Anne	250.00
09/20/2024	9000144165	ACH	Wilson, Shawna	13.61
09/20/2024	9000144166	ACH	Wimberger, Jill M	16.62
09/20/2024	9000144167	ACH	Wolfer, Jessica K	91.38
09/20/2024	9000144168	ACH	Wood, John El	66.87

AP Check Register

AP Run: EER092024 — Post Date: 2024-09-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/20/2024	9000144169	ACH	Zoss, Stefanie Rae	266.05
Total:				6,147.88

EER092024 Summary

Type	Count	Amount
Regular Checks:	2	40.76
ACH Checks:	65	6,107.12
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	67	6,147.88

AP Check Register

AP Run: WKLY092624 — Post Date: 2024-09-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/26/2024	768512	Check	A&D Solutions LLC	1,534.50
09/26/2024	768513	Check	Advanced Imaging Solutions	3,172.17
09/26/2024	768514	Check	Advanced Imaging Solutions	631.00
09/26/2024	768515	Check	AGiRepair, Inc.	4,098.00
09/26/2024	768516	Check	Alphabet Junction Childcare Center 4	516.00
09/26/2024	768517	Check	Altman, Adam	286.00
09/26/2024	768518	Check	Batteries R Us	4,049.91
09/26/2024	768519	Check	Berry Coffee Company	676.15
09/26/2024	768520	Check	Bix Produce Company	3,406.04
09/26/2024	768521	Check	Bsn Sports	1,038.22
09/26/2024	768522	Check	Btu Services, Inc	595.29
09/26/2024	768523	Check	Centerpoint Energy Minnegasco	3,223.98
09/26/2024	768524	Check	Centurylink	225.37
09/26/2024	768525	Check	CenturyLink Communications LLC	0.64
09/26/2024	768526	Check	Choice Electric, Inc	2,709.61
09/26/2024	768527	Check	City Of Shakopee	593.75
09/26/2024	768528	Check	Collins Brothers Towing of St Cloud Inc	200.00
09/26/2024	768529	Check	Concordia University	2,804.00
09/26/2024	768530	Check	Construction Results Corporation	250,800.00
09/26/2024	768531	Check	Department Of Human Services	948.00
09/26/2024	768532	Check	Distributive Education Clubs of America, Inc.	208.00
09/26/2024	768533	Check	Dr. Graphic, LLC	150.00
09/26/2024	768534	Check	DreamSeats LLC	140.00
09/26/2024	768535	Check	ECOTEK LLC	5,687.50
09/26/2024	768536	Check	Electro Watchman, INC.	345.00
09/26/2024	768537	Check	Finishing Touch Plus	2,300.00
09/26/2024	768538	Check	General Parts , Inc	1,024.37
09/26/2024	768539	Check	Grainger, Inc	326.44
09/26/2024	768540	Check	H&b Specialized Products	1,975.00
09/26/2024	768541	Check	Hammer Sports	120.00
09/26/2024	768542	Check	Hennen's Auto Service, Inc.	842.01
09/26/2024	768543	Check	Hillyard / Hutchinson	972.59
09/26/2024	768544	Check	Horizon Commercial Pool Supply	2,731.28

AP Check Register

AP Run: WKLY092624 — Post Date: 2024-09-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/26/2024	768545	Check	Identisys Inc	613.30
09/26/2024	768546	Check	INNOVATIONAL WATER SOLUTIONS, INC.	2,531.41
09/26/2024	768547	Check	Innovative Office Solutions	6,178.72
09/26/2024	768548	Check	Institute For Environ Assess	640.99
09/26/2024	768549	Check	John's Sewer & Drain	770.00
09/26/2024	768550	Check	Johnson Controls	22,903.30
09/26/2024	768551	Check	Karlsburger Foods, Inc	260.16
09/26/2024	768552	Check	Kemps LLC	15,821.70
09/26/2024	768553	Check	La Crosse Technology	229.51
09/26/2024	768554	Check	Lach, Theavy	180.00
09/26/2024	768555	Check	Learning A-Z	744.00
09/26/2024	768556	Check	M5 Built LLC	31,746.57
09/26/2024	768557	Check	Mackin Educational Resources	108.52
09/26/2024	768558	Check	MASSP	1,770.00
09/26/2024	768559	Check	Mei Total Elevator Solutions	1,041.14
09/26/2024	768560	Check	MESPA	534.00
09/26/2024	768561	Check	Metro Ecsu	110.00
09/26/2024	768562	Check	Metro Sound & Lighting Inc	4,305.40
09/26/2024	768563	Check	Metronet Holdings LLC	7,700.00
09/26/2024	768564	Check	Midwest Mechanical Solutions	376,780.00
09/26/2024	768566	Check	Minnesota State Colleges and Universities	368.00
09/26/2024	768567	Check	Northern Air Corporation	3,332.00
09/26/2024	768568	Check	Office Of Mn It Services	13.65
09/26/2024	768569	Check	Pan O Gold Baking	2,058.95
09/26/2024	768570	Check	Performance Food Group	10,001.60
09/26/2024	768571	Check	Plansource	3,015.94
09/26/2024	768572	Check	Plonski, Stephanie	250.00
09/26/2024	768573	Check	Propio LS LLC	984.18
09/26/2024	768574	Check	Quadient Finance USA, Inc.	6,357.56
09/26/2024	768575	Check	Quadient Leasing USA, Inc.	684.12
09/26/2024	768576	Check	Raptor Technologies, LLC	18,690.00
09/26/2024	768577	Check	Ruben, Siguentes Amparo J	84.49
09/26/2024	768578	Check	Ryan Mechanical Inc	12,102.44

AP Check Register

AP Run: WKLY092624 — Post Date: 2024-09-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/26/2024	768579	Check	Sadlier, William H	1,511.50
09/26/2024	768580	Check	SafetyFirst Specialty Contracting, Inc.	3,306.40
09/26/2024	768581	Check	Scott County	3,542.00
09/26/2024	768582	Check	Shakopee Public Utility Commis	192,248.62
09/26/2024	768583	Check	Shred-N-Go, Inc	590.00
09/26/2024	768584	Check	Special School District #1	138.60
09/26/2024	768585	Check	Specially Designed Education Services	3,150.00
09/26/2024	768586	Check	Stanley G Alexander Inc	7,876.00
09/26/2024	768587	Check	Staples Oil Company Inc	638.19
09/26/2024	768588	Check	Storybook Theatre LLC	1,000.00
09/26/2024	768589	Check	Symmetry Energy Solutions, LLC	12,236.99
09/26/2024	768590	Check	Trio Supply Company	2,402.71
09/26/2024	768591	Check	Twin City Hardware	262.70
09/26/2024	768592	Check	Uhl Co., Inc	27,031.01
09/26/2024	768593	Check	University Of Oregon	675.00
09/26/2024	768594	Check	Upper Lakes Foods	103,287.30
09/26/2024	768595	Check	Us Awards Inc	2,542.35
09/26/2024	768596	Check	Verizon Wireless	1,025.48
09/26/2024	768597	Check	Vestis Group	208.12
09/26/2024	768598	Check	Vistar	4,710.36
09/26/2024	768599	Check	Voyager Sopris Learning	5,013.50
09/26/2024	768600	Check	Waste Management	10,212.51
09/26/2024	768601	Check	WL Hall Company	602.56
09/26/2024	768937	Check	MINNDEPENDENT	440.00
			Total:	1,215,894.37

AP Check Register

AP Run: WKLY092624 — Post Date: 2024-09-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY092624 Summary

Type	Count	Amount
Regular Checks:	90	1,215,894.37
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	90	1,215,894.37

AP Check Register

AP Run: VOID102124 — Post Date: 2024-10-21 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/05/2024	768269	Check	Wurth Baer Supply Company	-181.73
Total:				-181.73

VOID102124 Summary

Type	Count	Amount
Regular Checks:	1	-181.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-181.73

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	646,499.95
02 - FOOD SERVICE FUND	368,457.57
04 - COMMUNITY SERVICE FUND	28,089.37
05 - CAPITAL OUTLAY FUND	507,362.40
06 - BUILDING CONSTRUCTION FUND	648,261.50
18 - CUSTODIAL FUND	5,000.00
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,620.05
50 - STUDENT ACTIVITY FUNDS	177.82
	2,206,468.66

Bank Account - Wires Out

Date	Description	Amount
9/3/2024	HealthPartners insurance premium	3,784.32
9/4/2024	HSA contributions	8,900.58
9/5/2024	Payroll direct deposit	1,769,271.44
9/6/2024	Flex medical/dependent care claims	612.10
9/6/2024	Payroll deduction	253.90
9/6/2024	Payroll deduction	3,785.31
9/9/2024	Flex plan administrative fee	2,418.00
9/9/2024	IRS Federal tax ACH	633,935.26
9/10/2024	Community Ed credit card processing fee	3,690.01
9/10/2024	403(b) contributions	181,530.02
9/10/2024	State of MN taxes ACH	106,901.55
9/10/2024	Payroll direct deposit	2,995.80
9/10/2024	Flex medical/dependent care claims	1,036.39
9/11/2024	Community Ed credit card processing fee	1,098.64
9/12/2024	HSA contributions	23,201.32
9/13/2024	PERA ACH	61,841.03
9/13/2024	TRA ACH	366,680.75
9/13/2024	Payroll deduction	760.15
9/13/2024	Flex medical/dependent care claims	2,049.63
9/17/2024	Bank service charge	1,143.00
9/17/2024	Flex medical/dependent care claims	8,886.25
9/19/2024	Payroll direct deposit	2,003,370.51
9/20/2024	Flex medical/dependent care claims	772.98
9/20/2024	Payroll deduction	253.90
9/20/2024	Payroll deduction	386.56
9/23/2024	IRS Federal tax ACH	690,926.18
9/24/2024	State of MN taxes ACH	114,296.50
9/24/2024	Flex medical/dependent care claims	8,892.35
9/25/2024	403(b) contributions	185,434.35
9/26/2024	PERA ACH	91,102.91
9/26/2024	TRA ACH	381,358.49
9/26/2024	Flex medical/dependent care claims	4,779.11
9/26/2024	Flex medical/dependent care claims	2,537.50
9/27/2024	Flex medical/dependent care claims	5,943.73
9/27/2024	HSA contributions	30,298.72
9/27/2024	HSA contributions	26,337.89
9/30/2024	VEBA contributions	26,612.74

ISD 720 Shakopee, Minnesota
EXTENDED FIELD TRIP APPLICATION

FINAL

FINAL approval must be granted prior to engaging in securing contract and collecting fees from students. Approval of this final application authorizes the teacher/ advisor to proceed with trip planning, including expending the appropriate funds.

School: Shakopee High School Today's Date: 9/20/2024
Group/ Class: Culinary/Baking
Teacher/ Advisor: Stefanie Zoss, Heather Baumbach Number of Students: ideally 15
Destination: Italy Number of School Personnel: 2
Number of Chaperones: 2

Departure Date: July 10, 2025 Return Date: July 21, 2025 Have students received approval to miss class with teachers? Not needed

Have accommodations been made for students with disabilities? Yes No
Days Absent: 0

Who has signed off on discussing school discipline policies with students? Pawlicki/Brown
When School is in Session: No
Non School Days/ Vacation Time: _____

Who has signed off on discussing school discipline policies with staff/ chaperones? Pawlicki/Brown

Is there a contract with an outside travel agency? If so, please include a copy of the contract Yes No

For trips outside of the Continental US and those using a travel service, provide the agency name, contact person(s), emails and phone numbers.
EF Educational Tours
Ashley Noonan
2373 15th St. Suite 400
Denver, CO 80202
(986) 202 6063

TRIP DETAILS

Transportation: N/A Palmer Contracted: Italy (Northern) <https://www.efours.com/educational-tour/>
Date Requested: _____ (Name of Service, please attach contract to be reviewed by District Office)
Lodging: _____ Dates: July 10-21, 2025

Costs (Estimate per Student)
Transportation _____ Expenses to be paid by the District: _____ \$0.00
Meals _____ Expenses to be paid by special funds: _____ \$0.00

Substitute Teachers _____
Lodging _____
Others (Fees, Ins) \$5,359.00
Total \$5,359.00
Explain special funding and/or procedures for handling instances of economic need:
Includes everything except lunches and spending money

APPROVAL

Final approval requires the following signatures:
Teacher/ Advisor: Stefanie Zoss Date: 9/20/2024
Activity/ Athletic Director: _____ Date: 9-25-24
School Principal: [Signature] Date: 9/25/24
Superintendent: _____ Date: _____
Board Approval: Yes No

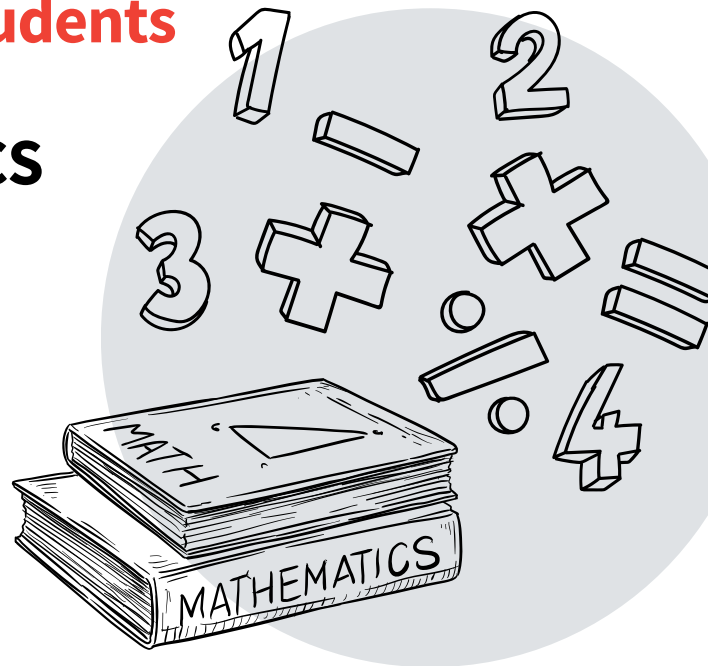
Comments: _____

Meeting the Needs of All Students

A SHIFT IN LEARNING & TEACHING OF MATHEMATICS

Shakopee Public Schools elementary mathematics program builds the foundation for future math success through the nationally recognized Illustrative Math curriculum. With a focus on conceptual understanding and number sense, students are brought into the world of math through hands-on activities and discussion-based explorations that provide a much needed connection between math and our students' lives.

These student-centered classrooms prepare students for success in higher-level math by supporting math fluency and building the fundamentals of math while also making them problem-solvers and critical thinkers. Some of the foundational beliefs and practices Shakopee student will experience through K-5 programming are listed below and are communicated periodically by teachers.



STUDENT-CENTERED

Focuses on the needs and interests of students, allowing them to take an active role in their learning process.

MULTIPLE ENTRY POINTS

Various ways for students to approach and engage with the material, accommodating different learning styles and readiness levels.

COLLABORATIVE

Encourages teamwork and communication among students to enhance learning through shared ideas and perspectives.

CONCEPTUAL UNDERSTANDING

Prioritizes deep comprehension of concepts over rote memorization, fostering critical thinking and application of knowledge.

STAY CONNECTED TO YOUR STUDENT'S LEARNING



Seesaw

Teacher communication, learning resources, class updates, school events and more



Infinite Campus

Attendance, grades, free and reduced meal forms, emergency contacts, school lunch account, annual updates and more

HEAR WHAT SHAKOPEE STUDENTS HAVE TO SAY



Scan the QR code or visit bit.ly/SPSElemMathInfo to hear real feedback on the K-5 Illustrative Math curriculum overview from Shakopee students.



General Fund - September 30, 2024

REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES

REVENUE

REVENUE CATEGORIES	2022-23 Actual	2023-24 Actual	2024-25 Adopted Budget	2024-25 Received YTD	Budget Remaining
STATE	81,497,412	91,139,706	89,883,615	12,948,179	76,935,436
FEDERAL	10,535,494	5,664,196	2,146,851	(158,946)	2,305,797
PROPERTY TAXES	26,250,598	25,735,790	27,143,451	-	27,143,451
LOCAL (FEES, INTEREST, ETC.)	2,526,667	6,500,223	1,993,923	932,509	1,061,414
TOTALS	120,810,171	129,039,915	121,167,840	13,721,742	107,446,098

6/30/2025	6/30/2024	6/30/2023
% Budget Received	% Actuals Received	% Actuals Received
14.41%	14.66%	15.56%
-7.40%	-0.02%	1.29%
0.00%	0.00%	0.00%
46.77%	17.86%	17.35%
11.32%	11.25%	10.97%

*Other local includes E-Rate payment as of Sept. 2024

EXPENDITURES

OBJECT SERIES	2022-23 Actual	2023-24 Actual	2024-25 Adopted Budget	2024-25 Expended YTD	Budget Remaining
SALARIES & WAGES	66,300,541	70,667,952	72,567,867	10,572,768	61,995,099
EMPLOYEE BENEFITS	19,641,667	21,153,508	23,919,928	2,879,824	21,040,104
PURCHASED SERVICES	14,915,469	17,357,200	14,732,025	2,344,541	12,387,484
SUPPLIES	3,465,301	3,643,277	2,680,484	978,467	1,702,017
EQUIPMENT	6,547,554	6,977,978	8,563,678	1,527,697	7,035,981
OTHER EXPENDITURES	519,450	680,796	643,312	163,867	479,445
TOTALS	111,389,982	120,480,711	123,107,294	18,467,164	104,640,130

% Budget Spent	% Actuals Spent	% Actuals Spent
14.57%	14.21%	14.49%
12.04%	12.96%	13.52%
15.91%	14.95%	12.23%
36.50%	31.44%	33.63%
17.84%	53.05%	52.84%
25.47%	15.28%	23.57%
15.00%	16.87%	16.91%

Revenue over (under) Expenditures:	9,420,189	8,559,204	(1,939,454)
	Actual	Projected	Projected
	June 30, 2023	June 30, 2024	June 30, 2025
Non Spendable Fund Balance	1,864,344	1,826,844	1,826,844
Restricted Fund Balance	10,937,685	15,491,543	14,446,353
Committed Fund Balance	-	287,390	287,390
Assigned Subsequent Year Budget	1,827,010	2,825,782	2,100,698
Unassigned Fund Balance	9,491,507	12,248,189	12,310,729

Shakopee Public School
Shakopee, Minnesota
PUPIL TRANSPORTATION SERVICES AGREEMENT

In accordance with Minn. Stat. 123B.52, subdivision 1 and 3, this agreement is made and entered into as of the _____ day of _____, 2024, by and between INDEPENDENT SCHOOL DISTRICT NO. 720, SHAKOPEE PUBLIC SCHOOLS, Shakopee, Minnesota, hereinafter called “School District” and PALMER BUS SERVICE OF SHAKOPEE, INC., North Mankato, Minnesota, hereinafter called “Contractor.”

WITNESSETH

WHEREAS, School District has selected Contractor to provide the pupil transportation services described herein; and

WHEREAS, Contractor desires to provide such pupil transportation service to the School District,

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the parties agree as follows:

1. TERM

The initial term of this agreement shall commence July 1, 2024 and shall continue through June 30, 2026, with the option, at both party’s discretions, to renew the agreement for an additional school years (2026-27, 2027-28, 2028-29 2029-30). If either party wishes to terminate this agreement prior to the third or subsequent years, they shall provide the other party with written notice of termination with at least 180 days notice prior to the end of the second or subsequent Contract Year. For Purposes of this Agreement, the term “Contract Year” shall mean each one year period commencing July 1 during the term of this Agreement. Either party shall have the right to terminate the contract without cause effective with the beginning of the third school year by giving at least 180 days written notice.

2. SCOPE OF SERVICES REQUIRED

Contractor shall, during the term of this Agreement, supply and maintain such number of school buses and personnel as are required to fulfill District’s needs for pupil transportation services as described in the “**Shakopee Public Schools Student Transportation Specifications & Conditions**”, see **Appendix A** which is incorporated in this Agreement.

3. COMPENSATION AND BILLING

In consideration for services rendered hereunder, School District shall pay to Contractor all sums due and owing and calculated in accordance with the rates set forth in **Appendix B** attached hereto and made a part hereof, as may be adjusted from time to time as provided herein.

Contractor will invoice the School District monthly. Invoice will include information that allows the School District to verify amounts charged. Payments to the Contractor by the School District will be made on a monthly basis.

4. CONTRACTOR RESPONSIBILITIES

Upon request, Contractor shall provide the School District preceding each Contract Year with a “service plan for pupil transportation services.” Contractor shall work with School District’s Administration or designee in planning services and otherwise implementing the Agreement. The “service plan” must include at a minimum the following:

- a. List of drivers, both primary and substitutes.
- b. List of bus and van equipment that will be used in providing the contract services, along with the make of equipment, year of manufacture, mileage, vehicle type, passenger size, and special equipment.
- c. Staffing plan of employees, in addition to the above drivers, who will be assigned to fulfill the responsibilities contemplated in the Contract.
- d. Insurance information required by the Agreement.
- e. Staff training plan including materials and schedule.
- f. Contractor shall support student bus and traffic training classes at the beginning of each school year at each school. Evacuation practices will be conducted yearly.

5. RECORDS AND REPORTS

Contractor shall provide those reports and records, which may be reasonably requested by District and necessary for proper payment, for evaluation of Contractor’s performance or for state and District reporting hereunder. Reports may include, but are not limited to:

- Accident Reports
- Student Discipline Reports
- Bus Inspections
- Monthly or Yearly Mileage, Hour or Route Reports
- Bus Ridership Reports - for each route including special education transportation routes
- Driver Qualification Reports

6. STATUS OF CONTRACTOR

In the interpretation of this Agreement and the relations between Contractor and School District, Contractor shall be construed as being an independent contractor hired to provide pupil transportation services only. Neither Contractor nor any of its employees shall be held or deemed in any way to be an employee or official of the School District. Contractor shall be responsible for, and hold School District harmless from any liability for unemployment taxes or contributions, payroll taxes or other federal or state employment taxes.

7. INSURANCE

Contractor shall, at its expense, procure and keep in force during the entire term of this Agreement, public liability and property damage liability insurance protecting School District, its board, officers, employees and agents, and Contractor, its drivers and other personnel. Contractor must provide the above referenced insurance with the following minimum limits:

Automobile Liability	\$1,000,000	combined single limit
Commercial Liability	\$1,000,000	combined single limit
Umbrella Liability	\$4,000,000	

Contractor agrees to provide School District a certificate of insurance evidencing such coverage and designating School District as an additional insured. Worker's compensation insurance shall be maintained as required by law. All insurance policies shall provide that no coverage shall be cancelled except by thirty (30) days written notice to School District.

8. PERFORMANCE BOND

The School District may require the Contractor provide the School District with a performance bond valued at 100% of the school year 2024-2025 anticipated contract amount. The performance bond requirement is being waived by the District. The School District will have the option to require future performance bonds. The School District will reimburse the Contractor as indicated in Appendix B.

8. INDEMNIFICATION

Contractor shall hold School District, its governing board, officers and employees harmless and does hereby indemnify School District, its governing board, officers and employees from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of neglect, default or omission of Contractor in the performance of this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of School District, its agents or employees. The Contractor also agrees to indemnify and save the School District harmless from any claims involving personal injury or property damage arising out of, or in the course of, Contractor's acts in providing transportation of assigned pupils.

To the extent permitted by law, School District shall hold Contractor, its officers, employees, agents, successors and assigns harmless and does hereby indemnify Contractor, its officers, employees, agents, successors and assigns from and against every claim or demand which may be made by any act neglect, default or omission of School District, its governing board, officers, employees or agents, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of Contractor, its agents or employees.

9. EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENT (E.E.O)

Contractor must show evidence of a non-discriminatory equal employment opportunity program in the selection of employees that follow the guidelines established by School District E.E.O. program. Such program must provide E.E.O. opportunities regardless of person's race, creed, sex, national origin, and sexual orientation, or any other characteristic protected under state or federal law.

10. FORCE MAJEURE

In the event Contractor is unable to provide the transportation services herein specified because of any act of nature, civil disturbance, fire, flood, war, governmental action, labor dispute involving School District personnel, picketing, strike, or lockout, or any condition or cause beyond Contractor's control, School District shall excuse Contractor from performance under this Agreement for the duration of the force majeure event.

11. FAILURE TO DELIVER & PENALTIES

If by any reason of any acts of nature, fires, strikes, present or future laws, ordinances, government orders, rules or regulations, the Contractor shall be prevented from carrying out the terms of this Agreement, School District shall have the right to hire others to continue service, and Contractor shall be

liable to District for the incremental cost District incurs to pay for such services above what District would have paid Contractor for the identical service. Such liability shall end at the end of the school year in which Contractor was prevented from carrying out the terms of this Agreement or when Contractor is able to resume service, whichever comes first.

12. INCLEMENT WEATHER / SCHOOL CLOSINGS

If school is canceled due to inclement weather or impassability of roads, the District will be charged at 80% of the daily rate for both regular education and special education daily rates including normally scheduled bus aide hours if the transported days drops below 171 school days. If the cancelled day is made up later in the school year, the District will be charged the remaining 20% of the daily rate. Contractor shall be responsible for providing timely information on road conditions during inclement weather situations that will assist the district in deciding whether school will be in session.

In the event that school is closed by an order of the Governor, School Board, School Administration or any regulating Government health agency due to a declared health pandemic, and the day(s) is not made up on a later date, and the state continues to provide transportation funding for the canceled day(s), District will pay contractor for the school day(s) at 80% of the rates in Appendix A. If the state discontinues transportation funding for the scheduled school day(s) canceled and scheduled day(s) is not made up, then the contractor will not bill for the canceled day(s).

13. EMERGENCY RESPONSE PROGRAM

Contractor shall understand and participate in the School District Emergency Plan. In addition, Contractor shall develop and implement an emergency plan responsive to the School District Emergency Plan. School District may review and require changes or additions to the Contractor's plan.

14. SUPERVISORY AND LIAISON PERSONNEL

The contractor shall designate a permanent regular, full-time supervisor to be directly responsible for the provision of all services required in the School District contract. The supervisor will be approved by the School District and is responsible for providing safe and efficient transportation services required by this Agreement and will supervise necessary support staff required for on-site management. This person shall work with the school District Designee for purposes of service coordination. The School District expects that the supervisor is an experienced person who has demonstrated skills for fulfilling the responsibilities of this Agreement. Contractor shall inform School District of the name(s) and business address(s) of such management personnel.

15. OPERATIONS PERSONNEL/DRIVER QUALIFICATIONS

Contractor shall employ a sufficient number of qualified drivers and support personnel to assure School District of continuous and reliable service. The Contractor will consistently conduct a proactive recruitment campaign and periodically update the School District on these efforts. Contractor shall provide qualified drivers, trained and licensed in accordance with the laws of this State and the rules and regulations of School District. Accordingly, Contractor agrees that each driver shall:

- a. Possess a valid license issued by this State (or a reciprocal state) authorizing such person to operate a school bus.
- b. Be certified by a duly licensed medical practitioner as medically qualified and free of medical or physical conditions, which, absent reasonable accommodation, would limit safe operation of a

Independent School District No. 720, Shakopee Public Schools
Transportation Agreement

school bus qualified without reasonable accommodation, to safely operate a school bus. The physical examination shall be conducted prior to employment and periodically thereafter as required by State law.

- c. Successfully complete a course of training, including instruction in school bus safety, student discipline, human relations, behind-the-wheel school bus driving instruction, defensive driving, first aid, use of fire extinguisher, traffic laws, and applicable District policies and regulations.
- d. Possess a satisfactory driving record and criminal history record, after review of such records prior to employment and periodically thereafter to the extent permitted or available by law.
- f. Satisfy all applicable requirements of the U.S. Department of Transportation, Federal Highway Administration in rendering transportation services regulated by that agency.
- g. Meet any other criteria required by State law or by District's policies, rules or regulations.

Contractor shall hold each driver responsible for:

- a. Supervising the safe loading and unloading of his or her bus at every pick-up and delivery point.
- b. Keeping informed of all rules and regulations affecting the safe operation of school buses and standards of conduct.
- c. Complying with all federal, state and local traffic laws while operating buses under this agreement.
- d. Carrying appropriate identification at all times while on duty.
- e. Carrying a timepiece while on duty so that the driver can maintain established schedule times.
- f. Communicating to Staff any issues or needs related to the route assignment and all passengers transported.

A driver orientation and instruction program will be provided before a driver is allowed to drive while students are on board. Training must include:

- a. Enough to safely operate the type of school bus the driver will be driving.
- b. Emergency procedures.
- c. Student Management procedures, including issues relating to students with disabilities.
- d. Knowledge of relevant laws, rules of the road, and local school bus safety policies.
- e. Knowledge of student loading and unloading procedures.

An ongoing performance monitoring and assistance program should include:

- a. Random drug testing.
- b. Daily observance of employees to detect violations of drug policy.
- c. Advance knowledge of routes, including substitutes.
- d. Route accuracy including proper stops and updated paperwork.
- e. Demonstrated driver-passenger professionalism.
- f. Competency in physically driving the assigned vehicle and equipment.

Contractor shall take reasonable steps to prevent its employees from exposing any student to impropriety of word or conduct. Contractor shall not knowingly permit its drivers to smoke on the bus nor to drink any intoxicating beverage or be under the influence of drugs or alcohol while operating any bus. Contractor shall regulate the use of prescription and non-prescription drugs, which impair the safe operation of the bus. Contractor shall enforce all School District Rules and Regulations in place.

Contractor shall be responsible for hiring and discharging personnel employed by Contractor to perform its obligations hereunder; provided, however, that School District shall have the right to require

Contractor to remove from service under this agreement any employee who, at School District's sole discretion, is deemed unsuitable for the performance of transportation services for School District; and provided further that School District shall make such request in writing and state the reasons therefore.

16. EQUIPMENT

All school buses supplied by Contractor pursuant to this Agreement shall meet or exceed the standards established by the laws and regulations of the State and the United States. Contractor shall maintain the school buses used to provide pupil transportation services under this Agreement in accordance with law and accepted industry maintenance standards. School District reserves the right to request maintenance records at any time during Agreement.

Buses supplied by the Contractor will comply with requirements outlined in **Appendix A**.

Age of vehicle maybe determined by date indicated on manufacturer's plate or date put into service.

Contractor shall provide buses in sufficient number to efficiently transport all students for whom School District orders services, including an adequate number of spares.

Buses shall be of sufficient capacity to permit every student transported to be seated in conformance with State laws at all times. Buses must be clean, neat-appearing and display appropriate exterior and interior markings as required by state law.

17. TERMINAL

The Contractor shall maintain a terminal and office that is within 30 minutes from any portion of the district.

Contractor must equip facility with proper furniture, facsimile machine, maintenance equipment, and basic comforts for staff and employees.

Contractor must provide adequate phone lines and a facsimile machine. Contractor must provide a 24-hour answering "service."

Facility must be equipped with Internet service.

Contractor shall make all reasonable efforts to ensure that School District is given the right of first refusal to take over the Contractor's terminal lease after the termination of Contractor's terminal lease or upon termination of this agreement if this agreement shall terminate prior to Contractor's terminal lease.

18. STUDENT DISCIPLINE/VANDALISM

The ultimate responsibility and authority to suspend or expel any student from transportation services hereunder shall rest with School District. Contractor's drivers are responsible only for such discipline as is required to safely and properly operate Contractor's buses. Each driver shall handle all disciplinary matters in strict accordance with School District policy. In no case will a driver eject a student from a bus without authorization. All discipline problems shall be reported in writing following completion of the route. Procedures and regulations for the administration of discipline shall be established cooperatively between School District and Contractor.

Vandalism damages to Contractor's equipment or facilities shall be the responsibility of Contractor. However, School District shall give Contractor reasonable assistance in obtaining restitution for damaged equipment or facilities.

19. ASSIGNMENT

The Contractor shall not assign or transfer any part of the obligation and responsibility in this contract without the prior written approval of the School District.

20. TERMINATION

If either party shall willfully violate any of the covenants or duties imposed upon it by the Agreement, such material willful violation shall entitle the other party to terminate this Agreement. The party desiring to terminate for such cause shall give the offending party thirty (30) days written notice to remedy the violation. If at the end of such time the party notified has not removed the cause of complaint or remedied the purported violation, then this Agreement shall be deemed terminated. If the District is the party terminating this Agreement, the District shall have the option to extend the termination date an additional 30 days while it arranges for substitute transportation. During said additional 30 days, each and every obligation, duty and right of the respective parties outside of this Paragraph 20 shall continue in effect.

District and Contractor agree to meet and make good faith efforts to resolve any disputes within thirty (30) days of the issuance of a notice of any dispute, as well as prior to filing any action in a court of competent jurisdiction. Good faith efforts may include mediation and arbitration by mutual agreement.

21. PLACE OF CONTRACT

This Agreement shall be deemed to be made in and shall be construed in accordance with the laws of the State of Minnesota. All references in the contract to the "State" shall mean State of Minnesota.

22. SURVIVAL

The mutual obligations described in COMPENSATION AND BILLING; and INDEMNIFICATION hereof shall survive the termination or expiration of this Agreement.

23. SEVERABILITY

In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of the Agreement shall remain in full force and effect.

24. MODIFICATION

Contractor and School District may modify the terms of this Agreement in whole or in part as circumstances may justify by mutual written agreement executed by the duly authorized representatives of the parties.

25. NOTICE TO PARTIES

All notices to be given by the parties to this Agreement shall be in writing and served by depositing same in the United States Mail, postage prepaid, registered or certified mail or via overnight courier.

Independent School District No. 720, Shakopee Public Schools
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Notices to School District shall be addressed to:

Bill Menozzi
Director of Finance & Operations
Shakopee Public Schools
1200 Town Square
Shakopee, MN 55379
Telephone: (952) 496 - 5011

Notices to Contractor shall be addressed to:

Chris Champlin
Palmer Bus Service of Shakopee, Inc.
2200 Carlson Drive
N. Mankato, MN 56003
Telephone: (507) 386 - 0210

Either School District or Contractor may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

26. ENTIRE AGREEMENT

This Agreement sets forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no prior representations, either oral or written, between School District and Contractor other than those contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this _____ day of _____, 2024.

Palmer Bus Service of Shakopee, Inc.

Independent School District No. 720

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

(Note: Appendix A and B shall be attached)

APPENDIX A

INDEPENDENT SCHOOL DISTRICT 720 BUS TRANSPORTATION SPECIFICATIONS & CONDITIONS

SECTION I GENERAL DIRECTIONS

1.1 Duration

The service shall be for the 2024-2025 and 2025-2026 school years with an option to extend the contract for additional years at both parties discretion. Both parties shall have the right to terminate the contract without cause effective with the beginning of the third school year by giving ninety (180) days written notice.

1.2 Service within the District

Contractor shall furnish equipment and personnel sufficient to provide daily transportation of students within the District for the contracted period to the various schools according to a time schedule and/or routes determined by the School District. There shall be no change in any bus route or time schedule without the consent of the School District. It is understood by the Contractor and the School District that the annual consideration provided in the contract is for the entire school year. In the event changes are made by the School District concerning the number of student days or vehicles required, the payment to the Contractor shall be changed accordingly.

1.3 Service Outside of the District

Contractor shall furnish equipment and personnel as required by the School District to provide daily transportation of students outside the District to such locations according to the students' needs, upon the request of the district.

1.4 Bid Bond and Performance Bond

A bid bond or certified check may be required for 5% of the estimated first year of an agreement shall accompany the proposal as assurance that the Contractor, if awarded the contract, will promptly enter into a contract with the School District.

The Contractor shall enter into a formal contract based on the conditions and specifications as set forth herein. The Contractor may be required to supply a Performance Bond equal to 10% of the anticipated contract amount, before commencing services, and shall provide liability and property damage insurance as herein described. The cost of the bond shall be listed separately on the attached proposal and should not be included in any of the listed route rates.

As part of the proposal the Contractor should include a letter from a bonding company confirming the Contractor's ability to obtain a bond.

1.5 Award

The School District reserves the right to waive any formalities and irregularities to accept or reject in whole or in part all proposals and to award a contract that in its judgment is in the best interest of the School District.

The School District will consider two contracts, one for regular routes and one for special transportation routes.

SECTION II
SPECIFIC CONDITIONS

2.1 Vehicles

2.1.1 Contractor will furnish vehicles to cover all routes and sufficient spare vehicles (at least 10% of total daily regular and special education routes including wheelchair capabilities) to ensure uninterrupted service.

2.1.2 Included in the proposal shall be a list of equipment the Contractor proposes to utilize in services provided. The Contractor shall include with the proposal evidence they have such equipment in their immediate possession, or certification from a manufacturer or dealer that such equipment will be provided for service prior to the start of the contract.

2.1.3 All vehicles must be maintained in safe operating condition, and the Contractor shall provide that exterior and interior cleanliness be maintained. The average age of the fleet shall be no more than 12 years old. No route vehicle shall be more than 18 years of age, and no spare shall be more than 20 years of age.

Contractor may request that the District grant exception to contract vehicle age requirements pertaining to an individual fleet unit(s). Such request may be made based on supply chain issues impacting normal fleet unit replacement schedules. Such exception shall be made following review of based on evaluation of Contractor annual state vehicle inspection records, current maintenance records and the condition of the individual vehicle. Contractor shall request review of unit exception(s) by March 1st of the preceding school year.

2.1.4 Additional equipment – Additional equipment such as wheelchair lifts may have to be added throughout the year. Equipment, which is unique to meet the needs of an individual student, shall be identified by the School District.

2.1.5 All vehicles shall be equipped with:

Independent School District No. 720, Shakopee Public Schools
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- A. 2-way radios capable of communicating within at least a 30-miles radius of the district
- B. PA systems so drivers can talk to students
- C. Back-up alarms
- D. A device that requires the driver to walk to the back of the bus to check for students after each route.
- E. Camera systems (including audio) will be required on all route buses and spares. A minimum of 2 cameras and the ability to increase the number of cameras to a minimum of 4 are required on all buses that will be used to transport the School District's students. The type of camera system used shall record to a hard drive or SD card and must be approved by the School District.
- F. A GPS will be installed on all buses to be used for the School District. The system must be approved by the School District and shall be accessible by the School District or its designee.
- G. The Contractor must have two (2) vehicles with trailer hookups to pull a trailer.

2.1.6 No bus shall have a maximum size greater than 84 passengers unless approved by the District.

2.2 Insurance

2.2.1 Successful Contractor shall maintain during the life of the contract public liability and property damage and excess liability insurance within minimum limits as follows:

A. Minimum limits:

Automobile Liability	\$1,000,000	combined single limit
Commercial Liability	\$1,000,000	combined single limit
Umbrella Liability	\$4,000,000	

2.2.2 Successful Contractor shall furnish and maintain during the life of the contract Worker's Compensation coverage for the protection of their employees in the amount as required by law.

2.2.3 The Contractor agrees to hold harmless, indemnify and defend the School District, its agents and employees against any and all claims, personal and/or property damage, arising out of the operation of vehicles pursuant to the contract awarded here under.

- 2.2.4 Contractor's liability insurance policy under this section shall name the School District and its employees as additional insured entity on its insurance policy.

2.3 Service Conditions

- 2.3.1 The number of students transported shall not exceed the rated manufacturer's capacity. Scheduling of the students for arrival at the various school locations shall conform to regular school schedules or the schedule established by the School District.
- 2.3.2 Students with disabilities shall be picked up immediately in front or as near as possible to the home. A student shall load or unload at home or school only from the right side of the vehicle, unless escorted across the street by an aide.
- 2.3.3 No unauthorized person shall be allowed in any vehicle while engaged in the transportation of students for the School District. The District reserves the right to assign attendants to any vehicle in the best interest of any student.
- 2.3.4 The successful Contractor shall be highly selective in the employment of drivers and bus aides. The Contractor will be required to utilize only those drivers holding a valid Class A or Class B license with a school bus endorsement who has been thoroughly checked for ability, character, integrity, fitness, and who are acceptable to the School District. The School District reserves the right to comment on the performance of any employee of the Contractor, and Contractor shall take appropriate steps to improve services. The Contractor shall implement a dress code that for all employees that shall be agreed to by the School District.

Contractor will employ required drivers to cover all routes and sufficient standby drivers (at least 10% of total daily regular and special education route drivers) to ensure uninterrupted service and compliance with contract. The Contractor will be required to maintain a minimum of two (2) staff members in the office to maintain dispatch and emergency response requirements.

- 2.3.5 Before the beginning of the school year and at such other times as required by the district, Contractor shall furnish the School District with a current roster of all its' drivers transporting School District pupils. Names, addresses and school bus drivers' license numbers for all drivers and substitutes will be furnished to the School District
- 2.3.6 The Contractor shall identify one or more individuals in its employ who will serve as driver trainer(s) and will notify the School District in writing as to which individual(s) is/are filling the role(s).
- 2.3.7 No driver shall be assigned to a route in the School District because of their removal from another district for non-compliance of rules, regulations, laws, or procedures without permission of the School District.

- 2.3.8 Smoking Policy: The School District Policy prohibits any person – employee, visitor, student, parent, etc., from smoking or using any tobacco on school grounds in school owned buildings and in school owned or contracted vehicles at any time.
- 2.3.9 Successful Contractor shall be responsible for handling complaint calls.
- 2.3.10 The drivers shall be responsible for enforcement of the School District rules on student conduct.
- 2.3.11 The Contractor will be responsible for performing one emergency evacuation drill per year. This drill will be coordinated with the School District and performed at no additional cost. If classroom school bus safety training (for students) is provided by the Contractor, the Contractor shall negotiate a cost for providing this training in advance.
- 2.3.12 The Contractor shall understand that information regarding students and routes is confidential and shall be responsible for the training of all employees regarding confidentiality.
- 2.3.13 Due to the fact that the bus company may have the ability to access confidential data, the School District reserves the right to access the bus company’s computer system at any time to confirm that proper district procedures are being maintained to protect this data. The School District also may require the bus company to implement specific data privacy procedures to assure that their data is secure.
- 2.3.14 Identification badges must be provided for all drivers operating vehicles under this contract.

2.4 Use of Contractors Equipment

It is agreed by the Contractor and the School District in the event the Contractor is unable to provide transportation services as specified in whole or in part because of acts of God, fire, riot, war, picketing, civil commotion, strikes, labor disputes, lack of fuel, or any other condition, the District may solely, at its’ option excuse the Contractor from performance and terminate the contract, or shall have the right to assume the operation of such buses, with school employees or other persons as the School District may deem appropriate. The School District shall pay to the Contractor for such buses the same amount specified in the heretofore mentioned rate schedule, less all expenses and costs incurred by the School District in providing the services contemplated by the contract.

2.5 Payments

Payments for transportation costs other than activities, field trips and community education trips will be made on the Tuesday following the 2nd Monday of the month for

the preceding month. An estimated bill can be made on the 15th and adjusted later. The School District reserves the right to withhold payment if the contract is not being completed to the satisfaction of the School District or if the bill is under dispute.

2.6 Assignments

The Contractor shall not assign the whole or any part of this contract or any monies due or to become due hereunder without written consent of the District. In case the Contractor assigns all or any part of any monies due or to become due under this contract, the instrument of assignment shall contain a clause substantially to the effect that it is agreed that the right of the assignee in and to any monies due or to become due to the Contractor shall be subject to prior liens of all persons first, and corporations for services rendered or materials supplied for the performance of the work called for in this contract.

During the contracted route times the School District reserves the right to direct the operation of the Contractor's buses as it deems necessary.

2.7 Title IX Compliance Notice - Nondiscrimination Policy

As required by Title IX of the Education Amendments of 1972.
All vendors must comply with OSHA regulations where applicable.

2.8 Taxes

The Contractor shall pay all taxes imposed on any equipment, supplies or services to be furnished. It is recognized by and between the parties there will be no liability on the part of the School District for any type of tax assessed thereon.

2.9 Scheduling

The School District or its designee shall schedule the routes and the Contractor shall operate the buses according to the routes established. The Contractor shall also furnish the District with any concerns associated with the routes on an ongoing basis. The Contractor and School District shall cooperate with each other in maintaining a good public relations program with the community.

Routes may be modified by the School District to assure the timely delivery of students to and from school. Modifications shall not be made for seasonal changes, road construction or other temporary conditions unless the district determines that it is needed in order to get students to school on time.

2.10 Equipment Maintenance

Contractor shall maintain a regular staff of qualified mechanics to insure proper maintenance of all equipment used in the transportation of students in strict accordance with the State of Minnesota Standards for School Buses, and shall maintain said

equipment in good mechanical order at all times. All buses shall be kept in a clean and sanitary condition and open to the School District for inspection at all times.

2.11 Supervisory and Liaison Personnel

Contractor shall provide a readily available supervisor to oversee vehicles, personnel, services required and to serve as a liaison to the School District staff. Supervisor shall not be assigned to a route.

This person must attend all meetings required by the School District that support the common goal of safety and service throughout the community. This could include participation in crisis management team, city/county meetings, open houses, and other safety or service related meetings within the community.

The School District shall approve the supervisor.

2.12 Safety Program

2.12.1 The Contractor shall administer an effective driver safety program. This includes all aspects of School Bus Safety, including vehicle/equipment operations, student safety, student discipline, as well as customer and public relations. A driver supervisor or trainer shall ride with every driver at least once per year for the purpose of observing their driving practices with respect to safety, mechanical operation, and conformance with applicable laws, rules and regulations, including adherence to published route schedules.

2.12.2 The Contractor shall identify at least one person to be the "School Bus Trainer". If the District requires the Contractor to transport students that utilize wheelchairs, this person must be certified in wheelchair securement. This person must be certified as a child passenger safety technician (including school bus training). Other safety training required by the School District shall be attended at the Contractor's expense unless the training is held outside of Minnesota, and then the School District shall be responsible for travel expenses.

2.12.3 The School Bus Safety Trainer must meet with the School District when requested to update the district on what is being done at safety meetings, and to discuss how the Contractor is keeping up with "Best Practices" in the area of School Bus Safety training.

2.12.4 In addition to the annual evaluations, a minimum of 8-hours of training must be done with all drivers on an annual basis. A representative from the School District or its designee shall be granted access to all training materials if requested and be able to attend any safety meetings the Contractor may hold.

2.12.5 School bus safety training must be documented for all drivers, and this documentation must be provided to the School District as requested.

2.13 Contractor Not an Agent

In the interpretation of this agreement and the relations between the Contractor and the School District, the same shall be construed as being an independent agreement with the Contractor for furnishing of transportation only, and the Contractor shall not be held or deemed in any way to be an agent, employee, or official of the School District.

2.14 Accident Reports

In the event of an accident, a verbal report shall be made immediately to the School District or its designee. The School District shall provide a written procedure that must be followed if an accident occurs. A written accident report will be submitted to the School District within two working days of the accident. In the event of a crisis, the ISD 720 Crisis Management Policy must be followed.

2.15 Terminal

The Contractor shall maintain a terminal that is within 30 minutes of any portion of the School District for the duration of the contract.

SECTION III
MISCELLANEOUS PROVISIONS

3.1 Applicability of Laws

3.1.1 Anything herein notwithstanding, successful Contractor shall comply with applicable provisions of the State of Minnesota Motor Vehicle Code, State Board of Education rules and regulations relating to student transportation, the construction, design, operation of equipment, safety accessories for equipment, vehicle codes and other applicable laws, and rules and regulations prescribed by State and County relating to the transportation of students.

3.1.2 The attached proposal by the School District for the transportation contemplated by these specifications shall be reduced to a written contract, and the successful Contractor agrees to execute such contract for transportation, which will refer and include by reference these specifications. It is understood that no contract for transportation will be effective until executed by the successful Contractor and the School District.

3.1.3 The successful Contractor shall comply with the School District's adopted transportation policies and regulations.

3.2 Reports

The following reports will be required. Contractor will furnish additional information upon request.

- Driver report. This report must include the name, address, license number and current work assignment of each driver (route and sub drivers). Due September 1st.
- Driver Training report. This report will show the driver's training during the school year. Should include date, safety topics, and hours. Due May 1st.
- Mileage report. This report must include all miles driven by category (Special Ed, Regular, Shuttles, Field trips etc.). These miles must be reported in a format as required by the state of Minnesota. Due July 15th.
- Fleet report. This report must contain all vehicles used (routes and spares) for the purpose of transporting students in the district. Report to include: (VIN number, yr., model, category, and all requirements stated in 2.1.5. Due August 15th.
- Staffing report. This report must include a list of all non-driving staff used by the Contractor to fulfill this contract (Management, Dispatch, Trainers etc.). Due September 1st.

SECTION IV **CONCLUSION**

- 4.1 ISD 720, in compliance with the duties and obligations placed upon it by the Education Laws of the State of Minnesota and the rules, regulations, and directions of the Department of Education of the State of Minnesota has the responsibility to safeguard the comfort and safety of each student. In order to provide for the orderly operation of its academic program and education system, the district will require strict adherence to the specifications and of the contract to be awarded, including such specifications particularly but not limited to schedules, adequacy of equipment, maintenance of equipment, employment of qualified personnel, constant attendance of qualified supervisory personnel, enforcement of rules as to conduct of children while being transported, safety of operation under all conditions and strict and faithful compliance with all rules, regulations, directives and order of the School Board, Superintendent of Schools and any of his/her designated personnel, the officials and peace officers of any and all municipalities and of any and all other persons or bodies having jurisdiction or control of any subject matter or performance of the contract.
- 4.2 Contractors are instructed to read the specifications and be expected to comply in the event of award. In the event of any misunderstanding as to the meaning of specifications, the Contractor shall contact the district for clarification.

- 4.3 The district reserves the right to contract with other vendors or operate its own buses for low incidence transportation services (i.e. Homeless/Highly Mobile, Care & Treatment, and Special Education students that have a high potential for collaborative opportunities with other school organizations) if it is more economical for the School District to do so. Transportation needs could be for short-term or long-term purposes.
- 4.4 The School District retains the right to re-assign routes to other Contractors if the School District determines that the Contractor is not meeting the needs of the ISD 720. The Contractor will be provided a 30-day verbal notice to resolve the District's noncompliance concerns. If the concerns are not rectified, the Contractor will then be provided a 30-day written notice describing specifics of the District's noncompliance concerns, and the Contractor will be required to provide written explanation as to how the concerns will be addressed and rectified.

SECTION V

TRANSPORTATION SERVICES REQUIRED

5.1 Regular Transportation

- 5.1.1 Type of transportation: school bus service for public, non-public and kindergarten. Pupils will be transported a minimum of 171 school days.
- 5.1.2 Transportation for public and non-public schools.
- 5.1.3 To and from the assigned bus stops, and to various buildings as assigned.
- 5.1.4 The route information is based on the 2023-24 school year. The School District is currently utilizing 36 regular transportation routes for the 2023-24 school year. The district may increase or decrease routes in the future at its own discretion.
- 5.1.5 The Contractor shall have adequate spare buses to take care of emergencies and field trips. The number of spare buses should be at least 10% of the total regular and special education routes.
- 5.1.6 The Contractor shall provide written information with the proposal stating how emergencies, breakdowns, etc., are handled, including response time.
- 5.1.7 The proposal should be based on the current routes provided by the School District. During the contracted route times the School District reserves the right to utilize the Contractor's buses as it deems necessary. The hours available to the School District is route time and does not include time to get to and from the bus terminal (before and after routes). The time spent during the first three weeks of school and during inclement weather may exceed the time allowed. No additional compensation will be paid for this time.

5.1.8 Bus routes and stops will be determined by the School District. Bus drivers and the Contractor will be asked to cooperate in maintenance of bus stops. Safety, age of students and traffic conditions will be considered in routing and assignment of bus stops.

5.1.9 The School District reserves the right to reduce or expand the number of Contractor buses at its own discretion. The change in the routing structure will be discussed with the Contractor before changes are made.

5.2 Field Trips

Contractors are authorized to accept field/athletic trip orders only from designated School District personnel.

5.3 Special transportation

5.3.1 Type of transportation: School bus service and Type III vehicle use for students with disabilities, and special individually placed students to locations in and out of the School District. Pupils will be transported a minimum of 171 school days.

5.3.2 Transportation for public and non-public schools, and other locations as required.

5.3.3 From home of the special needs students to various locations.

5.3.4 The route information is based on the 2023-24 school year. The School District is currently utilizing approximately 25-30 special transportation routes for the 2023-24 school year, that are currently being serviced by multiple contractors. This work and dissemination of the routes will be provided to the special education contractors at the district's sole discretion.

5.3.5 The Contractor shall have adequate spare buses to take care of emergencies. The number of spare buses should be shown with the list of buses attached to the quotation.

5.3.6 The starting time of schools and routes will be determined by the School District.

5.3.7 The School District reserves the right to change or alter routes. In the event such a change is necessary the School District shall give the Contractor reasonable notice of the change.

5.3.8 The School District reserves the right to reduce or expand the number of Contractor buses and to adjust the contract because of the change. The change in the contract will be discussed with the Contractor before changes are made.

5.3.9 Type of service provided:

- Wheelchair - a lift bus is required for some students
- Car Seats/Booster Seats/Vests/Restraints - are required for some students
- Half - Day Schools have some students attending A.M. or P.M. sessions only.

5.3.10 Specific accommodations related to a student's needs as defined on an IEP must be provided by the bus company i.e. bus aide, harness, wheelchair lift, etc.

SECTION VI

OTHER CONTRACT PROVISIONS

6.1 Assignments or Transfers

6.1.1 The Contractor shall not assign or transfer any part of their obligations and responsibilities in this contract without the prior written approval of the School Board or its designee.

6.1.2 The School District must approve all Subcontractors hired by the Contractor to provide services required by this contract. The use of subcontractors shall in no way reduce the obligations and responsibilities of the Contractor.

6.1.3 In the event that the Contractor is unable to provide sufficient staff to fulfill their responsibilities and the Contractor is unable to find a School District approved Subcontractor, the School District will transfer responsibilities of the unfulfilled routes to a School District secured Subcontractor. By which the Contractor would be responsible for the Subcontractor costs above the contracted rates plus 10% for administrative costs.

6.2 Changes in Routing and Scheduling

6.2.1 The School District reserves the right to change or alter the route of travel. In the event such change becomes necessary, the School District shall give the Contractor reasonable notice of such change.

6.3 Fines and Penalties for Non-compliance

Note: All fines are per occurrence and will be subtracted from the check as they occur monthly.

6.3.1 A fine of twice the normal daily route pay will be imposed on the Contractor for any of the following:

- Allowing a driver to drive a route without the appropriate driver's license
- Running a route more than an hour late due to lack of drivers or equipment
- Running a route with a vehicle that does not have a current inspection sticker

6.3.2 A fine of 1/2 times the normal daily route pay will be imposed on the Contractor for any of the following:

- Running a route without the required equipment as outlined above.
- Running a route more than 15 minutes late unless due to a vehicle breakdown, ties
- Allowing a driver to drive in the School District who has been suspended from the School District for cause.
- Transporting persons other than those assigned by the district without prior approval from the School District.
- Allowing a driver to use a personal cell phone anytime the bus is in motion or when students are on board unless an emergency situation requires such use.
- Failure to correct a problem or complete an agreed change in a route within 2 business days.
- Changing a school bus route or making stops not approved by the School District.
- Conduct of a Contractor's employee including disrespectful behavior towards School District personnel or the public.

6.3.3 A fine of \$100.00 per training session shall be billed for each driver who has not completed the required 8 hours of annual safety training (If any training sessions are missed, the Contractor shall provide an alternate to the training for that driver). The Contractor must maintain forms stating that the drivers have received the training, and these forms must be maintained in the driver's training files. The forms may be kept electronically.

6.3.4 A fine of \$2,000.00 will be billed if the Contractor does not check Motor Vehicle records twice a year on licensed drivers.

6.4 Fuel Charges

6.4.1 Contractor shall furnish all fuel to be used in its performance of the Contract. Contractor's compensation for services rendered to serve this contract shall be adjusted monthly to reflect the changes service provider's cost of fuel. The Contractor shall be solely responsible for fuel costs up to \$2.50 per gallon of fuel, exclusive of applicable taxes. If the cost per gallon is over \$2.50, the District and the Contractor shall share the cost at the ratio of 70% District and 30% Contractor. The Contractor will be required to provide documentation on fuel usage and costs.

APPENDIX B

**RATES FOR STUDENT TRANSPORTATION SERVICES
 SERVICE RATES: SY 2024-2025 (Year ending June 30, 2025)**

- Regular “To and From” Routes.** Per bus cost for all regular “to and from” routes, home-to-school transportation, for the days of school operation A.M. and P.M. Vehicle Type A, B, C or D. Note: AM Only or PM Only buses will be paid at 50% of the full day rate.

Bus Size	Daily Bus Cost (4.00-hour)	Cost per extra ¼ hour
Type C or D – 71 and 77 Passenger	\$408.40	\$14.04
Type C or D – 82+ Passenger	\$427.54	\$14.04
Type A or B	\$414.77	\$14.04

- Midday Routes.** The per bus cost for all midday routes for the days of school operation. Vehicle Type A, B, C or D (Must provide cost for #1 above if quoting routes).

Bus Size	Daily Bus Cost (1-hour)	Cost per extra ¼ hour
Type A B or C	\$67.64	\$14.04

- Special Transportation “To and From” Routes.** The per bus cost for all special transportation and special needs routes, home-to-school transportation, for the days of school operation A.M. and P.M. Vehicle Type III, A, B or C. Minimum use is 4.00 hours. Note: AM Only or PM Only buses will be paid at 50% of the full day rate.

Bus Size	Daily Bus Cost (4.00-hour)	Cost per extra ¼ hour
In-District - Type III	\$389.25	\$14.04
In-District - Type A & B	\$414.77	\$14.04
In-District - Type C	\$414.77	\$14.04
Out-Of-District - Type III	\$389.25	\$14.04
Out-Of-District - Type A & B	\$414.77	\$14.04
Out-Of-District - Type C	\$414.77	\$14.04
In or Out-Of-District - Type III 10 passenger	\$396.38	\$14.04

Independent School District No. 720, Shakopee Public Schools
Transportation Agreement

Annual cost for lift equipped vehicle: _____ \$ 1,907.98

Per "Live" Hour cost for Paraprofessional / Bus Aide: \$ 31.46

4. **Shuttle or Late Activity Service.** The per bus cost for all shuttle service, live time from pick up to drop off. One (1) hour minimum. In District and Out of District service (note: some shuttles may be added to AM/PM or mid-day routes with time added to the regular daily route in lieu of paying shuttle cost).

Bus Size	Daily Bus Cost (1-hour)	Cost per extra ¼ hour
In-District - Type III	\$57.43	\$14.04
In-District - Type A & B	\$63.82	\$14.04
In-District - Type C	\$63.82	\$14.04
Out-Of-District - Type III	\$57.43	\$14.04
Out-Of-District - Type A & B	\$63.82	\$14.04
Out-Of-District - Type C	\$63.82	\$14.04

5. **Summer School Transportation Services.** The annual cost figure for all summer school routes for each year of the term shall be submitted. The summer school rates shall be quoted as a % of the rates for regular "to & from" transportation services.

The summer school rates shall be 100% of regular transportation and Special transportation rates in items #1 and #3 above.

6. **Extra-curricular and Athletic Trips; Activity and Field Trips.** Unit costs for each year of the term include all fuel costs including taxes, labor costs including taxes, maintenance and repair costs, and other direct and indirect costs.

In-District - Live Hour Rate – pick up to return drop off, (2.0 hrs base): \$ 102.10

Out-of-District - Live Hour Rate – pick up to return drop off, (2.0 hrs base): \$ 127.62

Additional ¼ hour rate: \$ 14.04

There will be a charge of \$ 127.62 for any bus canceled on arrival at the destination point of origin.

There will be a charge of \$ 95.72 for any bus canceled one (1) hour or less of the scheduled arrival time at the designated point of origin.

There will be no charge for any bus canceled more than one (1) hour from the scheduled pickup time at the designated point of origin.

7. Performance Bond

The Contractor may be required to supply a Performance Bond, equal to 100% of the anticipated contract amount, before commencing services. The bond cost is as follows:

\$____N/A____Per Year

8. Service Rates for SY 2025-2026

For the 2025-2026 School Year the Contractor agrees to operate at an increase of 6.50% to the service rates outlined in Items 1 through 6 above.

10. Service Rates for SY 2027, SY2028, SY 2029 & SY2030

The service rates for all categories listed in Items 1 through 6 above for SY 2027, SY2028, SY2029 and SY2030 shall be determined by direct negotiation between the District and the Contractor. The negotiation for SY 2027 and SY2028 shall be completed by January 1, 2026. The negotiation for SY 2029 and SY2030 shall be completed by January 1, 2028.



Finance & Operations

Superintendent: Mike Redmond
Director of Finance & Operations: Bill Menozzi

TO: Shakopee School Board
Shakopee Finance and Facilities Committee
FROM: Bill Menozzi, Director of Finance & Operations
DATE: October 1, 2024
RE: Palmer Bus Transportation Recommendation

Shakopee Public Schools and Palmer Bus Service have enjoyed a productive working relationship transporting our students for many years. The previous transportation contract with Palmer Bus Service expired June 30, 2024.

Rate Increase

2024-25: Year 1: Type C/D- 71 and 77 Passenger: **\$408.40. 4.15% increase**
2025-26: Year 2: Type C/D- 71 and 77 Passenger: **\$434.94. 6.5% increase**

Contract Terms:

New transportation services agreement for 2024-25 and 2025-26 with the option to extend for 4 additional years 2026-27, 2027-28, 2028-29, 2029-30. Rates for future years to be negotiated at a later date.

CC:
Dr. Mike Redmond, Superintendent
Arlen Hviding, CESO Transportation
Rebecca Monnens, Finance & Operations

**SECOND NOTICE OF RENEWAL OF THE EXPIRING CAPITAL
PROJECT LEVY AUTHORIZATION TO FUND TECHNOLOGY OF THE
SCHOOL DISTRICT AND CALLING A SPECIAL ELECTION THEREON
INDEPENDENT SCHOOL DISTRICT NO. 720
SHAKOPEE PUBLIC SCHOOLS
STATE OF MINNESOTA**

SECOND NOTICE IS HEREBY GIVEN, that a special election has been called and will be held in and for Independent School District No. 720, Shakopee, State of Minnesota, on Tuesday, November 5, 2024, for the purpose of voting on the following question:

SCHOOL DISTRICT QUESTION ONE

**RENEWAL OF EXPIRING CAPITAL PROJECTS LEVY
AUTHORIZATION**

The Board of Independent School District No. 720 (Shakopee Public Schools) has proposed to renew its existing capital project levy authorization of 5.837584% times the net tax capacity of the school district, which is scheduled to expire after taxes payable in 2025. The proposed tax rate is not being increased from the previous year's rate. The money raised by the authorization will provide funds for the acquisition and maintenance of technology and technology systems, and to pay the costs of technology-related personnel and training. The renewed capital levy authorization will raise approximately \$6,215,800 for taxes payable in 2026, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$62,158,000.

YES

Shall the renewal of the Capital Projects Levy Authorization by the Board of Independent School District No. 720 be approved?

NO

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE.

If approved by the voters, the renewal of the capital project levy authorization shall be used only as authorized in Minnesota Statutes, Section 126C.10, subdivision 14. Accordingly, because this capital project only addresses technology, it is exempt from review and comment by the Commissioner of the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B.71, subdivision 8.

The levy renewal will be accomplished with no tax rate increase to property owners as a whole, and no tax rate increase for any specific type of property ownership. If approved, the levy authorization at the current tax rate of 5.837584 percent (net tax capacity of the school district) will fund approximately \$6,215,800 the first year of the ten-year renewal (2026-27 school year through the 2035-36 school year).

The question on the renewal of the expiring capital project levy authorization of the School District shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 5, 2024, between the hours of 7:00 a.m. and 8:00 p.m. A voter must be registered to vote to be eligible to vote in this election. An unregistered individual may register to vote at the polling place on election day.

Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this election are those precincts and polling places designated by the cities, towns, or counties located in whole or in part within the School District for the statewide general election.

Dated: October 23, 2024

BY ORDER OF THE SCHOOL BOARD

/s/ Timothy Brophy

School District Clerk

ACADEMY CHAMPION (& NAMING RIGHTS) AGREEMENT

between

CANTERBURY PARK

and

SHAKOPEE PUBLIC SCHOOLS

**Academy Champion (& Naming Rights) Agreement between Shakopee Public Schools
and Canterbury Park**

WHEREAS, students attending Shakopee High School, part of Shakopee Public Schools (“School”), are enrolled in one of eight Academies of Shakopee– two 9th grade academies, Arts & Communications, Business & Entrepreneurship, Engineering & Manufacturing, Health Science, Human Services, and Science & Technology; and

WHEREAS, Shakopee Public Schools (“School”) desires to enter into Academy Champion (& Naming Rights) agreements with third parties for the benefit of the School’s students; and

WHEREAS, Canterbury Park desires to be an official sponsor at the level of Academy Champion and acquire naming rights to the Business & Entrepreneurship Academy of Shakopee; and

WHEREAS, the parties intend to set forth in writing their rights and duties to one another with respect to their mutual intentions; and

NOW, THEREFORE, the parties mutually enter into this Academy Champion (& Naming Rights) Agreement (“Agreement”) made effective this _____, by and between Shakopee Public Schools “School”, an independent school district, and Canterbury Park.

1. **Term.** The Term of this Agreement (the “Term”) shall commence on July 1, 2024 and extend a term of four (4) years expiring on June 30, 2028, unless earlier terminated in accordance within terms of this agreement.

2. **Naming Rights Fee.**

A. **Fee.** Canterbury Park agrees to provide the school with in-kind and/or donations totaling \$240,000 (\$60,000 per year) over the length of the four year commitment.

B. **In-Kind and Cash Donations.** Donations may include but are not limited to:

- i. Volunteer hours (valued at an average of \$100 per hour)
- ii. Cash donations
- iii. Meeting attendance
- iv. Product and supplies donation (culinary items, computer equipment, office supplies, furniture)
- v. Transportation
- vi. Externships and internships
- vii. Guest speakers
- viii. Field trip access and guided tours of Canterbury Park facilities
- ix. Student or Staff development programs
- x. Mentoring
- xi. Auditing assistance for National Standards accreditation process
- xii. Service on the Academies of Shakopee Champions Committee

C. Valuation of in-kind donations will be determined by Canterbury Park concurrent with being offered, and mutually agreed upon with the Shakopee Public Schools which shall not be unreasonably withheld.

D. Both parties shall be responsible for tracking the value of all donations.

3. **Naming Rights**

A. **General Naming Right.** As of the Execution Date, the School hereby grants to Canterbury Park the

Exclusive Right to name Business & Entrepreneurship Academy (the "Canterbury Park Business & Entrepreneurship Academy"). The term "Exclusive Right" as used with respect to any rights granted to Canterbury Park hereunder means rights which are not granted by the School to any person or Canterbury Park, other than Canterbury Park. Canterbury Park shall be entitled to develop appropriate logos or symbols for the Business & Entrepreneurship Academy (the "Logos"). The Logos established by Canterbury Park are subject to the prior written approval of the School, which consent shall not be unreasonably withheld.

- B. Valued Partner Designation. During the Term, Canterbury Park shall have the Exclusive Right to use in all public relations marketing materials the designations: "Valued Partner of the Academies of Shakopee" and "Official Sponsor of the Business & Entrepreneurship Academy".
 - C. Prior Approval; Licenses and Permits. Any Canterbury Park use of the School's Marks or reference to the School in any signage, advertisement, marketing or publication by Canterbury Park is subject to the prior approval of the School, not to be unreasonably withheld, delayed or conditioned. Any School use of the Canterbury Park's Marks or reference to the Canterbury Park in any signage, advertisement, marketing or publication by School is subject to the prior approval of Canterbury Park, not to be unreasonably withheld, delayed or conditioned.
 - D. Content of Message. Canterbury Park understands that the School, in partnering with Canterbury Park, is selecting a role model and prominent business with whom to associate itself and its students, and Canterbury Park is seeking either the actual or tacit endorsement of the School for its business. Consequently, Canterbury Park may not use any messages, text or artwork which might otherwise be allowed by this Agreement that (i) is obscene, vulgar, libelous, or involves violent content or (ii) infringes upon the copyrights, trademarks, services marks, trade dress, privacy rights or other intellectual property of any third party, (iii) violates the School's Advertising Guidelines policy or its marketing efforts, (iv) concerns discrimination or harassment of a protected class, (v) involves use of alcoholic beverage, tobacco product, firearm, illegal drug, or involves any criminal activity, (vi) involves a position on a controversial political or social issue. Further, Canterbury Park agrees that all content it uses will be an appropriate representation and reflection of the School and its community's values. Violation of the terms of this subsection is a material breach of this Agreement and is grounds for immediate termination of this agreement.
 - E. Right of First Refusal. Canterbury Park shall have the right of first refusal to secure additional naming rights owned by the School if such rights may be offered to an industry parallel or competitor of Canterbury Park.
 - F. Additional Rights. Canterbury Park shall have the additional right to use free of charge any School space that is otherwise generally open to the public on a fee-for-use basis, if such space is available, and Canterbury Park reserves the space in accordance with School policies.
4. **Contact Person.** To assist in the administration of the terms and conditions of this Agreement, each of the School and Canterbury Park shall appoint one contact person as the initial point of contact for all questions and concerns related to this Agreement. The initial contact person for each party shall be the person listed for receipt of notices hereunder.
5. **Change of Name.** Upon the occurrence of an Canterbury Park name change and upon written notice to the School, Canterbury Park or its successor shall be permitted to change the name of the Business & Entrepreneurship Academy. Following delivery of such notice, the parties shall change, as promptly as practicable, Canterbury Park Business & Entrepreneurship Academy to the name requested by Canterbury Park or its successor and all signage rights and other benefits hereto shall apply to the new name, provided however, that such name change shall be subject to the School's prior written consent (such consent not to be unreasonably withheld). The cost of replacing any and all signage with the new name and new logo, if any, will be borne by Canterbury Park or its successor.
6. **Proprietary Symbols & Intellectual Property.** The scope of rights granted hereunder does not give either

the School or Canterbury Park the right to use the other's intellectual property, including any trademarks, service marks, copyrights, trade dress or other intellectual property except as licensed hereunder.

- A. License of Canterbury Park Marks to School. Subject to the terms of this Agreement, Canterbury Park grants to School a non-exclusive, royalty-free license during the Term to use and to grant to others the right to use "Canterbury Park", "Canterbury Park Business & Entrepreneurship Academy" and the related Logo(s), including without limitation, any copyrights, trademarks, services marks, trade dress and other intellectual property relating to the same, and any derivatives, modifications or alterations thereof (collectively, the "Canterbury Park Marks") in connection with the promotion, marketing and operations of the Business & Entrepreneurship Academy and events held at the Business & Entrepreneurship Academy; provided, however, that any rights granted by the School to third parties to use the Canterbury Park Marks shall expire contemporaneously with this Agreement. The School may, subject to prior approval of Canterbury Park, grant non-exclusive rights to providers of goods and services and advertisers to use the Canterbury Park Marks for purposes of promoting itself, the Business & Entrepreneurship Academy; provided that such uses are consistent with the terms and conditions of this Agreement. The grant by Canterbury Park herein of a license to The School shall not convey any right, title or interest in the Canterbury Park Marks or the name "Canterbury Park" for any use or purpose other than expressly provided herein, and Canterbury Park specifically reserves all such rights for itself. In addition, Canterbury Park reserves the right to inspect the School's usage of the Canterbury Park Marks at any time during the Term.
- B. License of School Marks to Canterbury Park. Subject to the terms of this Agreement, the School grants to Canterbury Park a non-exclusive, royalty-free license during the Term to use the names or phrases "Shakopee School District" "Shakopee Public Schools" "Shakopee High School" "The Academies of Shakopee High School" and any related logos, including without limitation, any copyrights, trademarks, services marks, trade dress and other intellectual property relating to the same, and any derivatives, modifications or alterations thereof (collectively, the "School Marks") in connection with the Name and Logos and in connection with mutually agreed-upon promotional activities to promote Canterbury Park's identification, affiliation and association with the Business & Entrepreneurship Academy and the School in its own promotional and marketing materials. The use of the School Marks is subject to the reasonable approval of the School. Canterbury Park shall not authorize any third party to use the School Marks, except to the sole extent necessary to develop and produce the promotional and marketing materials described above. The grant by the School herein of a license to Canterbury Park shall not convey any right, title or interest in the School Marks for any use or purpose other than expressly provided herein, and the School specifically reserves all such rights for itself.
- C. Photos and Films. Subject to the rights of the School's licensee of game broadcasting rights, and MSHSL rules and regulations, the School shall provide Canterbury Park with access to and the non-exclusive right to use negatives, photography, film or video footage of athletic and activity events for Canterbury Park's usage within Canterbury Park's marketing and other communications materials during the Term, to the extent such use is otherwise allowed by law. In the event that authorization from a third party to use such materials is necessary, Canterbury Park shall be responsible for securing that authorization at Canterbury Park's cost.
- D. Inventions and Creations. In connection with the naming rights associated with this Agreement, Canterbury Park may wish to partner with the school, its faculty, staff or students in the creation of certain publications, creative materials, works of art or other intellectual property. If such a relationship is to be made, the parties shall establish a standalone agreement governing the respective rights in any such intellectual property.

7. Default & Termination.

- A. Termination without Cause. Either party may terminate this Agreement with or without cause on 180

days advance notice to the other party.

- B. Material Breach. Canterbury Park's breach of any of the covenant, agreement, representation, or warranty contained in this Agreement is a material breach of this Agreement.
- C. Remedy on Default. Upon the occurrence of an Canterbury Park Default or other material breach of this Agreement, the School may, at its option, upon written notice to Canterbury Park do one or more of the following:
 - i. Terminate this Agreement;
 - ii. Enforce the provisions of this Agreement by a suit in equity or at law for the specific performance of any covenant or agreement contained in this Agreement; or for the enforcement of any other legal or equitable remedy available at law;
 - iii. Seek injunctive relief to compel or prohibit conduct as controlled by the rights and duties outlined in this Agreement. Further, the parties agree and acknowledge that any breach or threatened breach of the terms of this Agreement may cause irreparable injury to the School and, in addition to any other remedies that may be available at law, in equity, or otherwise, The School will be entitled to seek injunctive relief against Canterbury Park's threatened or continuing breach of this agreement.
- D. No Continued Use of Name. Upon termination of this Agreement, the School shall be free to rename the Business & Entrepreneurship Academy and to refer to the Business & Entrepreneurship Academy by any other name and the School and Canterbury Park shall no longer use the Canterbury Park Name, and/or Logos, and shall make reasonable efforts to notify parties contracting with the School or Canterbury Park not to use the Canterbury Park Name, and/or Logos.

8. Confidentiality.

- A. Except to the extent disclosure is required by law or is authorized by this Agreement, each party agrees to treat as confidential all information regarding the other party furnished, or to be furnished, pursuant to this Agreement, or as a part of this naming rights transaction, including the terms and conditions of this Agreement, such as term and Naming Rights Fee (collectively, the "Confidential Information"), in accordance with the terms of this Section.
- B. The Confidential Information will be used solely for the purpose of fulfilling each party's obligations hereunder, and will be kept confidential by the receiving party and its officers, directors, members, employees, representatives, agents, and advisors; provided that (a) any such Confidential Information may be disclosed to officers, directors, members, employees, representatives, agents, and advisors as necessary to complete the transactions contemplated by this Agreement, (b) the receiving party may disclose any Confidential Information to which the disclosing party previously and expressly consents in writing, and (c) either party may disclose that portion of the Confidential Information that is required to be disclosed by law.
- C. Canterbury Park shall comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, and shall stand in the shoes of the School as to any data practices request made and shall furnish to the requesting party all documents and information necessary to legally comply with the request, at no cost to the School. The School and Canterbury Park shall inform the other of any data practices request made relevant to this Agreement.
- D. Upon termination of this Agreement, each party will return to the other party all materials containing or reflecting the Confidential Information and will not retain any copies, extracts, or other reproductions thereof.

9. Government and League Approvals.

- A. Government Approvals. The parties acknowledge and agree that certain signage is subject to the requirements of Scott County, Minnesota, the State of Minnesota and the City of Shakopee. Accordingly, all signage shall comply with all applicable governmental rules and regulations.

B. MSHSL and School Rules. The parties also acknowledge and agree that this Agreement is subject to State of Minnesota law and any MSHSL and School rules and regulations applicable to signage, marketing and promotional materials effective as of the date such regulation shall take effect. It shall be the School's obligation to assure that all signage shall comply with all applicable State of Minnesota laws, School rules, and MSHSL rules and regulations. In the event that a violating sign should arise, the parties will collaborate on a mutually acceptable resolution.

10. **Counterparts.** This Agreement may be executed in one or more counterparts, all of which together shall constitute one instrument.
11. **Notice.** Each notice, request, demand, consent, approval or other communication required or permitted under this Agreement (collectively, "notices") shall be in writing and shall be deemed to be given if hand delivered or sent by Federal Express at the address set forth below, or sent by facsimile machine (with confirmation of receipt) at the applicable number set forth below:

If to the School:

Shakopee Public Schools
1200 Town Square
Shakopee, MN 55379

If to Canterbury Park:

Canterbury Park

Any such notice shall be deemed given when actually delivered, when delivery is refused, or upon confirmation of receipt of a facsimile.

12. **Successors and Assigns.** This Agreement shall be binding on, and shall insure to the benefit of, the parties hereto and their successors and permitted assigns. This Agreement may not be assigned by any party hereto without the prior written consent of the other parties, which shall not be unreasonably withheld.
13. **Entire Agreement.** This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof, and there are no agreements between them, written or oral, relating to the subject matter hereof, other than as set forth in this Agreement.
14. **Governing Law.** This Agreement and the rights and obligations of the parties shall be governed by, and construed and interpreted in accordance with, the laws of the State of Minnesota, without regard to the conflicts of laws provisions thereof.
15. **Dispute Resolution.** Notwithstanding any Business & Entrepreneurship Academy contained herein to the contrary, if a dispute between the parties cannot be resolved by mutual agreement within a period often (10) Business Days, then, unless the parties mutually agree otherwise any such dispute shall be presented to the President of Canterbury Park and the Superintendent of the School. If the President of Canterbury Park and the Superintendent of the School fail to resolve such dispute within thirty (30) days, unless the parties mutually agree otherwise, such deadlock or dispute shall be resolved by submitting to nonbinding arbitration to be conducted in Minneapolis, Minnesota by a single arbitrator of the American Arbitration Association ("AAA") in accordance with the Commercial Arbitration Rules of the AAA.
16. **Severability.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

17. **Waivers.** No change or modification of this Agreement shall be valid unless the same is in writing and signed by the School and Canterbury Park, or their respective successors or assigns. No waiver of any of the provisions of this Agreement, or any other agreement referred to herein, shall be valid unless in writing and signed by the party against whom it is sought to be enforced.

Remainder of page intentionally left blank
Signature pages to follow

Signatures

FOR SCHOOL DISTRICT:

School Board Clerk Tim Brophy

Date: _____

Superintendent Mike Redmond

Date: _____

FOR CANTERBURY PARK:

Mary Fleming

Position and Name *Mary Fleming, VP of RR*

Date: _____

Deb Schaber

Position and Name *Deb Schaber, Director*

Date: _____

Position and Name

Date: _____



ACADEMIES OF SHAKOPEE

CANTERBURY PARK IMPACT SUMMARY

An annual review of student impact

Throughout the 2023/24 school year, Canterbury Park showed PRIDE, provided meaningful and authentic learning experiences and positively impacted the future of our students and workforce. The information contained in this sheet is a summary of your time investment and impact in our community and schools. This is what **you** are creating. This is who **you** are impacting. This is how **you** are making a difference. During the time of this report, Canterbury Park was not a formal Academy Champion.

BUSINESS & ENTREPRENEURSHIP PROGRAMS/COURSES

Accounting & Finance
Entrepreneurship & Business Management
Marketing & Sales
Hospitality & Restaurant Management

Additional Elective Courses:

Baking & Pastry
Business Technology
Culinary Arts 3
Sports & Entertainment Marketing
Social Media Marketing

Related Careers: Accountant, Bookkeeper, Actuary, Insurance Underwriters, Loan Officer, Financial Planner, Tax Preparer, Venture Capitalist, Small Business Owner, Entrepreneur, Business Analysts, Office Manager, Supply Chain Manager, Hotel Management, Event Planner, Tour Operator, Food and Beverage Manager, Executive Chef, Sous Chef, Restaurant Owner, Market Research Analysts, Recruiters, Social Media Marketing Manager, Sale Representatives & Retail Managers, Fundraiser, Media Buyer



BUSINESS & ENTREPRENEURSHIP INDUSTRY COUNCIL

Industry Councils provide an opportunity for our teachers and administrators to meet directly with the Shakopee area business community.

Canterbury Park • HomeTown Bank • Scott County • O'Brien's Public House • Valleyfair • Hampton Inn • Menden Accounting & Tax Services • Dunwoody • City of Shakopee • Shakopee Chamber of Commerce • Snap Fitness • Opus Group • Allstate



STUDENT ENROLLMENT

2,852

2023/24 High School Students

396

2023/24 Business & Entrepreneurship Academy Students

2,839

Current High School Students (2024/25 - As of October 1, 2024)

421

Business & Entrepreneurship Academy Students (2024/25)

STUDENT IMPACT

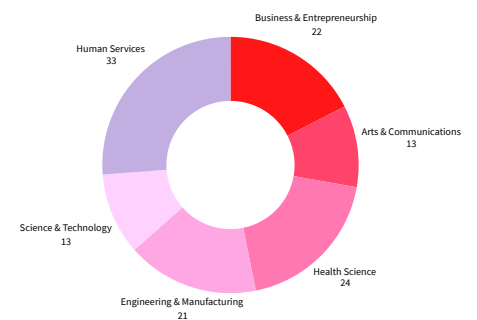
The Academies of Shakopee relies on the time and talent of our Academy Champions and various partners to achieve student success.

\$1,524,591

Total donations in 2023/24 from all partners

12,671

Total volunteer hours in 2023/24 from all partners



Number of Current Academy Partners

10+

Canterbury Staff
Members
Engaged

Daily

onsite space for
CAPS students

500+

Hours of time
invested

3

Internships

✓ 2023/24 Activity Overview

Industry Council

- Attended meetings

CAPS Host Site

- Hosted

Internship/Apprenticeship

- Hosted three interns

Industry Tours

- Hosted two industry tours

Career Expo

- Exhibited

Client Projects

- Mentored

Leadership Team Systems & Structures Host Site

Direct Mentorship & Support in the

Areas of: Accounting & Finance; Entrepreneurship & Business Management; Marketing & Sales; Hospitality & Restaurant Management; Business Technology; Culinary Arts; and Entertainment Marketing

“Within the Academies of Shakopee, we have a dedicated group of teachers and staff who work closely with our business and industry partners to create real-world and engaging learning experiences that match the needs of the 21st century world our students will work and live in. Students should never feel “stuck” or limited in their education. Because of these incredible partnerships, all students have access to a wide range of pathways that put them in control of their learning. We have created a model that reflects the identity of Shakopee and am proud of the work we are doing with our partners to serve ALL students in our community.” – Jeff Pawlicki, Principal, Shakopee High School

CANTERBURY PARK & STUDENT SPOTLIGHT



“Partnerships are so important for both students and teachers. We can learn so much from the real world experience that these professionals have, and their connection with our students create buy in for the content we are teaching.” Matt Iverson, Academy Teacher

Internship Focus:

- Onboarding procedures
- Weekly team meetings
- Weekly mentor recap meetings
- Daily objectives & goal setting
- Real-world problem-solving
- Collaboration/Teamwork
- Presenting to various audiences



impact

/ im'pakt /
verb: to have a direct effect or impact on; synonyms: affect, impress, influence, move, touch

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

GIRLS GYMNASTICS beginning with the 2024 - 2025 school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Prior Lake High School	Savage
High School #2:	Jordan High School	Jordan
High School #3:		
High School #4:		



1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, **MUST** be included with this application.
 No DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School				Reason for the Dissolution	
High School #1	A	B	C	A.	Our school is dropping the activity.	
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.	
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.	
High School #4	A	B	C			

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	 _____ Designated School Representative	 _____ Title of the Designated School Representative
High School #2:	_____ Designated School Representative	_____ Title of the Designated School Representative
High School #3:	_____ Designated School Representative	_____ Title of the Designated School Representative
High School #4:	_____ Designated School Representative	_____ Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of GIRLS GYMNASTICS beginning with the 2024 - 2025 school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	PRIOR LAKE HIGH SCHOOL	2655	SAVAGE	3AA	2AA
High School #2:	SHAKOPEE HIGH SCHOOL	2354	SHAKOPEE	2AA	2AA
High School #3:	JORDAN HIGH SCHOOL	559	JORDAN	2AA	2AA
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement. - SUBMITTED.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About_MSHSL/Membership_Information:_A_History_&_Model_Resolution_for_School_Boards))
PLEASE SEE ATTACHED

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1 <u>PL</u>		<u>2</u>	<u>3</u>	<u>3</u>	<u>5</u>	<u>3</u>
High School #2 <u>JORDAN</u>			<u>2</u>			
High School #3 <u>SHAKOPEE</u>						<u>1</u>
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): _____

PRIOR LAKE | JORDAN | SHAKOPEE

6. Team Colors: BLUE | GOLD Team Mascot: LAKERS

7. Host School (school that will receive revenue share check): PRIOR LAKE HIGH SCHOOL

Board of Education (or designee)	School	Date
Signed <u>[Signature]</u>	<u>PRIOR LAKE HIGH SCHOOL</u>	<u>12/14/24</u>
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

Approved Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

Prior Lake High School currently has a cooperative agreement with Jordan High School in girls' gymnastics. We are looking to dissolve this agreement and re-establish one that includes Prior Lake, Jordan, and Shakopee high schools.

#3 on application - JUSTIFICATION:

The established cooperative agreement between Jordan and Prior Lake has been in place for quite some time. It allows girls from Jordan an opportunity to participate in a sport in which their school does not have a team or facility/equipment to allow them to participate. Additionally, it allows Prior Lake to continue to field a team as without Jordan, the numbers may have been too low to continue offering gymnastics as a sport. We are looking to continue this agreement but to also add Shakopee to the co-op.

Shakopee has previously been in a cooperative agreement with Eden Prairie High School, but that agreement was dissolved. By allowing them to join this cooperative, in which Prior Lake is the host, it combines teams from the same conference, which is preferred in the South Suburban Conference. It also allows Prior Lake to increase their numbers for the gymnastics program while offering an opportunity for Shakopee students, who don't have the facility or equipment to field a team, to participate in high school gymnastics.

#1 on application – REVIEW AND COMMENTS FROM THE CONFERENCE

The Wright County Conference, in which Jordan is a member, does not field gymnastics as a sport. The South Suburban Conference, in which both Prior Lake and Shakopee are members, unanimously supports this cooperative agreement, especially since we are adding Shakopee, who is another conference member.

Extract of Minutes
of Meeting of the School Board
Independent School District 719
Prior Lake, Minnesota

October 14, 2024

Member Olstad introduced the following resolution and moved its adoption:

RESOLUTION APPROVING DISSOLUTION OF COOPERATIVE SPONSORSHIP AGREEMENT

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school girls gymnastics program between Prior Lake High School, Jordan High School and Shakopee High School and thus the current cooperative agreement between Prior Lake High School and Jordan High School needs to be dissolved.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 719, as follows:

1. That the attached Cooperative Sponsorship Dissolution Agreement be and hereby is approved;
2. That the Board Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Dissolution Agreement and to make the required application to the Board of Directors of the Minnesota State High School League; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school or school district.

The motion for the adoption of the foregoing resolution was duly seconded by member Bullyan and upon vote being taken thereon, the following voted in favor thereof: 7

and the following voted against the same: 0

whereupon said resolution was declared duly passed and adopted.

Extract of Minutes
of Meeting of the School Board
Independent School District 719
Prior Lake, Minnesota

OCTOBER 14, 2024

Member Olstad introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING COOPERATIVE SPONSORSHIP AGREEMENT WITH JORDAN
AND SHAKOPEE**

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school **GYMNASTICS** program with Shakopee and Jordan High Schools.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 719, as follows:

1. That the attached Cooperative Sponsorship Agreement be and hereby is approved;
2. That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Minnesota State High School League; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school or school district.

The motion for the adoption of the foregoing resolution was duly seconded by Member Bullyan and upon vote being taken thereon, the following voted in favor thereof: 7

and the following voted against the same: 0

whereupon said resolution was declared duly passed and adopted.

TEMPORARY CONSTRUCTION EASEMENT

Project No. SP 070-678-005, CP 78-07
Parcel No. 02

FOR VALUABLE CONSIDERATION, Independent School District No. 720, a public school corporation under the laws of the State of Minnesota, Grantor, whether one or more, hereby grants and conveys unto the County of Scott, Minnesota its contractors, permittees, successors and assigns, Grantee, a temporary easement(s) for construction purposes for work space, construction operations and to grade and construct slopes both cuts and fills associated with construction or reconstruction of a public highway, together with all other rights necessary and convenient for the enjoyment and use of same, over, under and across the real property situated in Scott County, State of Minnesota as described, to wit (the "Easement Area"):

That part of the Northeast Quarter of the Northeast Quarter, Section 24, Township 115 North, Range 23 West, Scott County, Minnesota, which is denoted as Temporary Easement Parcel 1 and shown by the symbol ("T.E. 1") on the draft of Scott County Right of Way Plat No. 116, according to the record plat thereof, on file in the Office of the County Recorder, Scott County, Minnesota.

(PIN 06-924-003-0)

Said temporary easement shall commence on June 1, 2025 and shall terminate on June 30, 2026.

Grantor hereby agrees that all earthen material, other material, trees and vegetation excavated, removed or taken by Grantee from within said temporary easement shall become the property of Grantee.

Upon turf establishment with a grass vegetative cover on disturbed areas per plans and specifications determined by Grantee, Grantor does hereby release Grantee from any damages resulting from the construction of said slopes associated with the road project and all work in connection therewith within the Easement Area.

Temporary Construction Easement
Project No. SP 070-678-005, CP 78-07
Parcel No. 02

To have and hold same, together with all of the rights belonging thereto, all of which shall run with the land and be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

EXECUTED as of this 28th day of October, 2024.

INDEPENDENT SCHOOL DISTRICT NO. 720

By: _____
Jeff Smith
Its: School Board Chair

By: _____
Timothy Brophy
Its: School Board Clerk

STATE OF MINNESOTA)
) SS.
COUNTY OF SCOTT)

On this 28th day of October, 2024 before me, a Notary Public within and for said County, personally appeared Jeff Smith and Timothy Brophy, to me personally known, who by me duly sworn did say that they are the Chair, and the Clerk of Independent School District No. 720, a public school corporation under the laws of the State of Minnesota, named in the foregoing instrument, and that they are authorized by resolution of its School Board, to sign said instrument as the free act and deed for and on behalf of said public school corporation.

Notary Public

HIGHWAY EASEMENT

Project No. SP 070-678-005, CP 78-07
Parcel No. 02

FOR VALUABLE CONSIDERATION, Independent School District No. 720, a public school corporation under the laws of the State of Minnesota, Grantor, hereby grants and conveys unto the County of Scott, Minnesota Grantee, an easement(s) for highway purposes to grade, construct, operate, maintain, use, alter, repair and remove a public highway, trails, sidewalks, bridges, structures, storm sewer, sanitary sewer, other transportation-related use(s), public facilities, utilities, boulevards and appurtenances, including for drainage and utility purposes and for other public and/or quasi-public uses and appurtenances permitted under Grantee's Management of Public Right-of-Way Ordinance, including as may be amended or superseded, together with all other rights necessary and convenient for the enjoyment and unrestricted use of same over, under and across the real property situated in Scott County, State of Minnesota, as described, to wit (the "Easement Area"):

That part of the Northeast Quarter of the Northeast Quarter, Section 24, Township 115 North, Range 23 West, Scott County, Minnesota, which is denoted and shown as Parcel 1 on the draft of Scott County Right of Way Plat No. 116, according to the record plat thereof, on file in the Office of the County Recorder, Scott County, Minnesota.

(PIN 06-924-003-0)

Grantor hereby conveys all grass, shrubs, trees, natural growth, earthen materials, landscaping, improvements and structures existing or that may be planted or grown on the easement(s) described herein. Grantor hereby agrees to not damage, destroy or remove any grass, trees, shrubs or natural growth on the

easement(s) described herein.

Grantor hereby releases Grantee from any damages to the Easement Area resulting from the uses and purposes granted herein and lying within the boundaries of the easement(s) described herein. Grantee shall have the right to use and remove all grass, shrubs, trees (including overhanging branches), earthen materials, structures and improvements, which lie within the boundaries of the easement(s) described herein.

Highway Easement
Project No. SP 070-678-005, CP 78-07
Parcel No. 02.

To have and hold same, together with all of the rights belonging thereto, all of which shall run with the land and be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

EXECUTED as of this 28th day of October, 2024.

INDEPENDENT SCHOOL DISTRICT NO. 720

By: _____
Jeff Smith
Its: School Board Chair

By: _____
Timothy Brophy
Its: School Board Clerk

STATE OF MINNESOTA)
) SS.
COUNTY OF SCOTT)

On this 28th day of October, 2024 before me, a Notary Public within and for said County, personally appeared Jeff Smith and Timothy Brophy, to me personally known, who by me duly sworn did say that they are the Chair, and the Clerk of Independent School District No. 720, a public school corporation under the laws of the State of Minnesota, named in the foregoing instrument, and that they are authorized by resolution of its School Board, to sign said instrument as the free act and deed for and on behalf of said public school corporation.

Notary Public

This instrument drafted by: Scott County Highway Department, 200 Fourth Avenue West, Shakopee, MN 55379. Updated by Peter Martin on October 23, 2024.

DRAINAGE AND UTILITY EASEMENT

Project No. SP 070-678-005, CP 78-07
Parcel No. 02

FOR VALUABLE CONSIDERATION, Independent School District No. 720, a public school corporation under the laws of the State of Minnesota, Grantor, hereby grants and conveys unto the County of Scott, Minnesota its successors and assigns, easement(s) for drainage and utility purposes to construct, install, operate, maintain, repair, alter, use, repair and remove drainage ways, drainage swales, storm sewers, pipes, ponds, basins, culverts, structures, including appurtenances; and slopes; utilities, poles, overhead transmission and distribution lines, underground pipes, wires and cables, handholes, manholes, including appurtenances; and other related uses allowed by applicable local ordinances, over, under and across the real property situated in Scott County, State of Minnesota, as described, to wit (the "Easement Area"):

That part of the Northeast Quarter of the Northeast Quarter, Section 24, Township 115 North, Range 23 West, Scott County, Minnesota, which is denoted as Drainage and Utility Easement Parcel 1 and shown by the symbol ("D.U.E. 1") on the draft of Scott County Right of Way Plat No. 116, according to the record plat thereof, on file in the Office of the County Recorder, Scott County, Minnesota.

(PIN 06-924-003-0)

Grantor hereby conveys all grass, shrubs, trees, natural growth, earthen materials, landscaping, improvements and structures existing or that may be planted or grown on the easement(s) described herein. Grantor hereby agrees to not damage, destroy or remove any grass, trees, shrubs or natural growth on the easement(s) described herein.

Grantor hereby releases Grantee from any damages to the Easement Area resulting from the uses and purposes granted herein and lying within the boundaries of the easement(s) described herein. Grantee shall have the right to use and remove all grass, shrubs, trees (including overhanging branches), earthen materials, structures and improvements, which lie within the boundaries of the easement(s) described herein.

To have and hold same, together with all of the rights belonging thereto, all of which shall run with the land and be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

EXECUTED as of this 28th day of October, 2024.

INDEPENDENT SCHOOL DISTRICT NO. 720

By: _____
Jeff Smith
Its: School Board Chair

By: _____
Timothy Brophy
Its: School Board Clerk

STATE OF MINNESOTA)
) SS.
COUNTY OF SCOTT)

On this 28th day of October, 2024 before me, a Notary Public within and for said County, personally appeared Jeff Smith and Timothy Brophy, to me personally known, who by me duly sworn did say that they are the Chair, and the Clerk of Independent School District No. 720, a public school corporation under the laws of the State of Minnesota, named in the foregoing instrument, and that they are authorized by resolution of its School Board, to sign said instrument as the free act and deed for and on behalf of said public school corporation.

Notary Public