

School Board Regular Business Meeting

Monday, April 28, 2025 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. 2025 Staff Awards & Retirees

Presenter: Jim
Miklausich, Assistant
Superintendent

3.2. Sabers Supporting Sabers

*Outdoor Learning at Pearson Early Learning Center
& Student Learning in the Engineering &
Manufacturing Academy*

Presenter: Brett
Kaufhold, Shakopee
High School Teacher
and Sarah Moline,
Pearson Early
Learning Center
Administrator

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. Overnight Field Trip Request - Tokata Learning
Center

6.6. Out of State Field Trip Request - Educators
Rising Club

6.7. Overnight Field Trip Request - Girls Hockey
Team

6.8. Out of Country Field Trip Request - Spanish
Class, Shakopee High School

7. **DONATIONS APPROVAL**

Presenter: Jeff Smith

8. **ACTION**

8.1. Student School Board Member Approval
25-26/26-27 School Years

Presenter: Jeff Smith

9. **INFORMATION**

9.1. Transportation-- Stopfinder Pilot & Plan

Presenter: Bill
Menozzi, Director of
Finance

9.2. Monthly Budget Update

Presenter: Bill
Menozzi, Director of
Finance

9.3. Outdoor Spaces Study Group Update

Presenter: Bill

Menozzi, Director of Finance & Operations; Ben Beery, Wold Architects & Engineers; and Ed Zeimet, Buildings and Grounds Manager

10. **ACTION**

10.1. Enrollment Study-- Hazel Reinhardt

Presenter: Bill Menozzi, Director of Finance

10.1.1. District Health Insurance

Presenter: Keith Gray, Director of Human Resources

10.2. Final Policies

Presenter: Chad Johnson

10.3. Add Special Board Meeting-- June 4, 2025

Presenter: Mike Redmond

11. **INFORMATION**

11.1. District Financial Update

Presenter: Mike Redmond

12. **COMMITTEE REPORTS & OTHER INFORMATION**

13. **UPCOMING MEETINGS & IMPORTANT DATES**

14. **ADJOURNMENT**

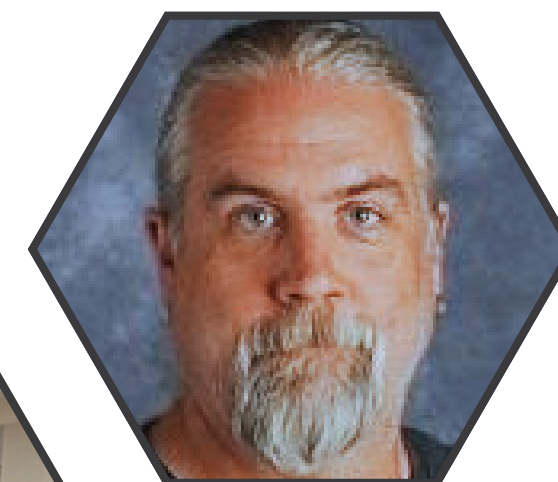


SABERS SUPPORTING SABERS

*Outdoor Learning at Pearson Early Learning Center
and Student Learning in the Engineering &
Manufacturing Academy*



TWO PROJECTS.
TWO STUDENT LEADERSHIP
OPPORTUNITIES.
ONE SITE.
ENDLESS POSSIBILITIES.



Collaborative Vision

Opportunity: Create an outdoor learning environment at Pearson Early Learning Center for children in the birth to 3-year-old age group.

- Reimagine the garden space into a safe and fun space as well as refurbish and repurpose an outdoor area.
- Inspire curiosity and a love for nature.

Outcome: Two student-led projects:

- Garden Space - Eagle Scout Student Project
- Garden Space Shed - Student Construction Project, Mr. Kaufhold's Class



Collaborative Outcomes

- Enhancing career-ready education through a real-world construction project.
- Bridging gaps between school-based learning and workforce readiness.
- Fostering civic responsibility and pride in craftsmanship as well as collaboration amongst students and staff.
- Embracing outdoor learning and its impact.
- Joining forces with the community through various donations and support.

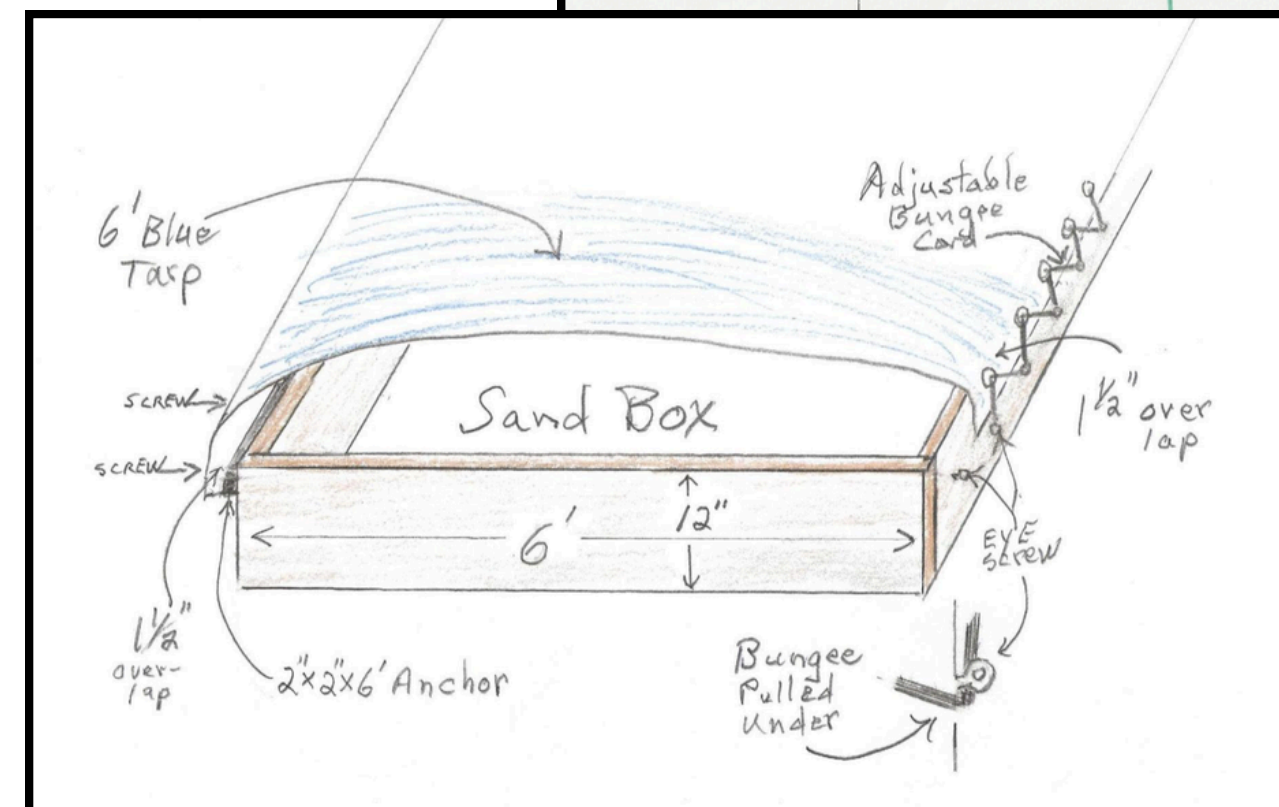


STUDENT LEADERSHIP



Project Blueprints

A proposed layout of the garden space and specs of a sandbox drawn by Eagle Scout and Shakopee High School student, Raphael.



Made possible by various donations that are in process of being secured with...

Shakopee Foundation	Lions Club
Scherer Bro. Lumber	Lions Tab
Shakopee Cursillo	Lowes
Target	Mustard Seed
Walmart	Otten Bros.
VFW - Shakopee	O'Brien's Public House
Shakopee Rotary	Rahr
Whimsy Garden	And many others...
Hy-Vee	
Knights of Columbus	



School Board Regular Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, March 24, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, March 24, 2025 beginning at 6:00 PM.

Present: Brophy, Zitek, Valdez, Peterson, Smith, Aldrich, Johnson, Shaunya* (departed at 7:15pm),
Absent: Michelle*
**student members*

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR SMITH
2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

- 3.1. Youth Art Month - Alumni Spotlight
- 3.2. Winter Athletics

4. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve agenda as presented by Brophy, seconded by Aldrich
All present in favor, none opposed

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

Motion to approve consent items presented by Peterson, seconded by Aldrich
All present in favor, none opposed

7. DONATIONS APPROVAL

Resolution to approve donations are presented by Aldrich, seconded by Brophy
Roll call: All present in favor, none opposed

8. INFORMATION

- 8.1. Timeline & Resources for Student School Board Interviews
- 8.2. Budget Update
- 8.3. Math Curriculum Implementation Update
- 8.4. Comprehensive Literacy Framework Update

9. ACTION

9.1. Foundational Skills (K-5 Literacy)
Motion to approve Foundational Skills presented by Brophy, seconded by Valdez
All present in favor, none opposed

10. FIRST READING - POLICIES

11. COMMITTEE REPORTS & OTHER INFORMATION

12. UPCOMING MEETINGS & IMPORTANT DATES

13. ADJOURNMENT

Motion to adjourn meeting presented by PEterson, seconded by Aldrich
Meeting adjourned at 8:14pm

School Board Work Session

1200 Shakopee Town Square, Shakopee, MN 55379

Monday, April 14, 2025 6:00 PM

A School Board Work Session of the Shakopee Public Schools was held Monday, April 14, 2025 beginning at 6:00 PM.

Present: Brophy, Zitek, Valdez, Peterson, Smith, Aldrich, Johnson, Shaunya* (arrived at 6:05pm, departed at 8:45pm), Michelle* (departed at 8:50pm)

**student members*

1. CALL TO ORDER SCHOOL BOARD WORK SESSION AND ROLL CALL - CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. ASBO Certificate of Excellence in Financial Reporting

3.2. Volunteer Appreciation Month Spotlight

4. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve agenda as presented by Aldrich, seconded by Brophy

All present in favor, none opposed

5. PUBLIC COMMENT

None

6. INFORMATION

6.1. City of Shakopee Latest News & Developments

6.2. SouthWest Metro Intermediate School District #288 Latest News & Updates

6.3. Attendance Engagement Specialist/Scott County Partnership

6.4. FY26 Proposed Budget

6.5. Financial Planning Model

6.6. 2025 Community Conversation Plan

7. SECOND READING

8. COMMITTEE REPORTS & OTHER INFORMATION

9. UPCOMING MEETINGS & IMPORTANT DATES

10. ADJOURNMENT

Motion to adjourn meeting presented by Peterson, seconded by Aldrich

Meeting adjourned at 9:00pm

AP Check Register

AP Run: STUD031325 — Post Date: 2025-03-13 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/13/2025	300821	Check	Bertram, Justin	1,955.55
03/13/2025	300822	Check	Cub Foods	84.90
03/13/2025	300823	Check	Kiriago, Tiffany	92.41
03/13/2025	300824	Check	Pierson Pizza Inc	478.66
03/13/2025	9000000079	ACH	Ingleby, Jessica Jeannine	104.73
Total:				2,716.25

STUD031325 Summary

Type	Count	Amount
Regular Checks:	4	2,611.52
ACH Checks:	1	104.73
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:		5
		2,716.25

AP Check Register

AP Run: STUD032025 — Post Date: 2025-03-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/20/2025	300825	Check	1st Line Group	605.15
03/20/2025	300826	Check	Bertram, Justin	118.36
03/20/2025	300827	Check	Cub Foods	249.30
03/20/2025	300828	Check	Harris, Tony	75.00
03/20/2025	300829	Check	Pierson Pizza Inc	160.79
03/20/2025	300830	Check	Siebenahler, Callon	327.06
03/20/2025	9000000080	ACH	Larson, Michael J	105.56
03/20/2025	9000000081	ACH	Teut, Adam M	382.21
03/20/2025	9000000082	ACH	Wegener, Lynn	687.42
Total:				2,710.85

STUD032025 Summary

Type	Count	Amount
Regular Checks:	6	1,535.66
ACH Checks:	3	1,175.19
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	9	2,710.85

AP Check Register

AP Run: STUD032525 — Post Date: 2025-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2025	90000000083	ACH	Wegner, Jennifer	687.42
Total:				687.42

STUD032525 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	1	687.42
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	687.42

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	6,114.52
	<u>6,114.52</u>

Check Date	Check Number	Name	Check Amount
03/10/2025	770948	Aflac	175.16
	AFLA.03072025.D		99.77
	01 L 215 65		
	AFLC.03072025.D		75.39
	01 L 215 65		
	02 L 215 65		
03/10/2025	770949	Gurstel Law Firm P.C	496.14
	GARN8.03072025.D		496.14
	01 L 215 87		
03/10/2025	770950	Messerli & Kramer	126.03
	GARN10.03072025.D		126.03
	01 L 215 87		
03/10/2025	770951	MN Child Support Payment Center	878.15
	GARN1.03072025.D		878.15
	01 L 215 87		
	04 L 215 87		
03/10/2025	770952	Msea Union	3,484.22
	UCSA-%.03072025.D		931.47
	01 L 215 60		
	04 L 215 60		
	UPSA-%.03072025.D		2,552.75
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
03/10/2025	770953	NCPERS Group Life Ins.	8.00
	PLFE.03072025.D		8.00
	01 L 215 14		
	02 L 215 14		
03/10/2025	770954	School Services Employees	1,682.64
	UCUS%.03072025.D		317.09
	01 L 215 60		
	UCUS.03072025.D		487.50
	01 L 215 60		
	02 L 215 60		
	UFSD%.03072025.D		535.55

Check Date	Check Number	Name	Check Amount
	02 L 215 60 UFSD.03072025.D		337.50
	02 L 215 60 UFSD-A.03072025.D		5.00
03/10/2025	770955	Stenger & Stenger, P.C.	126.03
	GARN17.03072025.D		126.03
03/10/2025	8000000952	Alaska Child Support Services Division	253.90
	GARN12.03072025.D		253.90
03/10/2025	9000159309	Shakopee Education Association	29,459.42
	UHLT.03072025.D		165.65
	01 L 215 60 USEA.03072025.D		29,293.77
	01 L 215 60 04 L 215 60 05 L 215 60		
03/24/2025	771178	Aflac	175.16
	AFLA.03212025.D		99.77
	01 L 215 65 AFLC.03212025.D		75.39
	01 L 215 65 02 L 215 65		
03/24/2025	771179	Gurstel Law Firm P.C	470.13
	GARN8.03212025.D		470.13
	01 L 215 87		
03/24/2025	771180	Messerli & Kramer	138.35
	GARN10.03212025.D		138.35
	01 L 215 87		
03/24/2025	771181	MN Child Support Payment Center	1,336.10
	GARN1.03212025.D		1,336.10
	01 L 215 87 04 L 215 87		
03/24/2025	771182	Msea Union	3,611.03

Check Date	Check Number	Name	Check Amount
	UCSA-%.03212025.D 01 L 215 60 04 L 215 60		932.82
	UPSA-%.03212025.D 01 L 215 60 04 L 215 60 05 L 215 60		2,678.21
03/24/2025	771183	NCPERS Group Life Ins.	8.00
	PLFE.03212025.D 01 L 215 14 02 L 215 14		8.00
03/24/2025	771184	School Services Employees	1,702.27
	UCUS%.03212025.D 01 L 215 60		319.66
	UCUS.03212025.D 01 L 215 60 02 L 215 60		487.50
	UFSD%.03212025.D 02 L 215 60		552.61
	UFSD.03212025.D 02 L 215 60		337.50
	UFSD-A.03212025.D 02 L 215 60		5.00
03/24/2025	771185	Stenger & Stenger, P.C.	138.35
	GARN17.03212025.D 01 L 215 87		138.35
03/24/2025	800000953	Alaska Child Support Services Division	253.90
	GARN12.03212025.D 01 L 215 87		253.90
03/24/2025	800000954	Minnesota Dept Of Revenue	562.23
	GARN11.03212025.D 01 L 215 87		562.23
03/24/2025	9000160609	Shakopee Education Association	29,459.42
	UHLT.03212025.D 01 L 215 60		165.65

Check Date	Check Number	Name	Check Amount
	USEA.03212025.D		29,293.77
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		

Check Number	Check Date	Net Check Amount	Payroll Run Description
770947	03/07/2025	32.36	3.7.25 BW Payroll
770945	03/07/2025	871.09	3.7.25 BW Payroll
770941	03/07/2025	1,755.99	3.7.25 BW Payroll
770942	03/07/2025	369.40	3.7.25 BW Payroll
770940	03/07/2025	470.59	3.7.25 BW Payroll
770946	03/07/2025	243.79	3.7.25 BW Payroll
770943	03/07/2025	1,661.20	3.7.25 BW Payroll
770935	03/07/2025	933.07	3.7.25 BW Payroll
770932	03/07/2025	989.01	3.7.25 BW Payroll
770936	03/07/2025	216.32	3.7.25 BW Payroll
770930	03/07/2025	1,157.73	3.7.25 BW Payroll
770929	03/07/2025	792.54	3.7.25 BW Payroll
770939	03/07/2025	123.34	3.7.25 BW Payroll
770937	03/07/2025	123.34	3.7.25 BW Payroll
770934	03/07/2025	105.36	3.7.25 BW Payroll
770933	03/07/2025	463.25	3.7.25 BW Payroll
771177	03/21/2025	199.06	3.21.25 BW Payroll
771175	03/21/2025	1,303.94	3.21.25 BW Payroll
771173	03/21/2025	1,481.63	3.21.25 BW Payroll
771172	03/21/2025	527.56	3.21.25 BW Payroll
771176	03/21/2025	923.82	3.21.25 BW Payroll
771174	03/21/2025	1,639.67	3.21.25 BW Payroll
771167	03/21/2025	1,044.60	3.21.25 BW Payroll
771168	03/21/2025	108.16	3.21.25 BW Payroll
771162	03/21/2025	1,157.73	3.21.25 BW Payroll
771161	03/21/2025	617.81	3.21.25 BW Payroll
771170	03/21/2025	107.93	3.21.25 BW Payroll
771169	03/21/2025	77.09	3.21.25 BW Payroll
771165	03/21/2025	404.42	3.21.25 BW Payroll

AP Check Register

AP Run: WKLY030625 — Post Date: 2025-03-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/06/2025	770860	Check	AB Staffing Solutions, LLC	1,460.00
03/06/2025	770861	Check	Advanced Imaging Solutions	136.00
03/06/2025	770862	Check	Advanced Imaging Solutions	15,100.50
03/06/2025	770863	Check	AGiRepair, Inc.	2,917.00
03/06/2025	770864	Check	Allison, Patricia	110.00
03/06/2025	770865	Check	American Registry for Internet Numbers LTD	1,050.00
03/06/2025	770866	Check	Anchor Paper	16,908.15
03/06/2025	770867	Check	Bach, Nathan W	268.00
03/06/2025	770868	Check	Bang-Skogrand, Joey	75.00
03/06/2025	770869	Check	Belle Plaine Pizza Plus Inc	4,550.00
03/06/2025	770870	Check	Berry Coffee Company	838.76
03/06/2025	770871	Check	Bix Produce Company	1,997.53
03/06/2025	770872	Check	Bookbins	3,025.00
03/06/2025	770873	Check	Broholm, Susan Marie	2,895.78
03/06/2025	770874	Check	CASH	200.00
03/06/2025	770875	Check	Catalyst Sourcing Solutions	490.68
03/06/2025	770876	Check	Centurylink	678.25
03/06/2025	770877	Check	CenturyLink Communications LLC	0.59
03/06/2025	770878	Check	Chester, Suyapa G	75.00
03/06/2025	770879	Check	City Of Shakopee	1,610.00
03/06/2025	770880	Check	Clancy, Ryan	95.00
03/06/2025	770881	Check	Cub Foods	1,050.46
03/06/2025	770882	Check	Dotas, Eugene	134.00
03/06/2025	770883	Check	Ebel, David	134.00
03/06/2025	770884	Check	Egan, Daniel James	67.00
03/06/2025	770885	Check	Finken Water Inc	10.00
03/06/2025	770886	Check	Fuder, Kristine	162.50
03/06/2025	770887	Check	FUGATE, BENJAMIN	67.00
03/06/2025	770888	Check	Gerber, Joshua	95.00
03/06/2025	770889	Check	Groth Music	195.62
03/06/2025	770890	Check	Hedberg, David	100.00
03/06/2025	770891	Check	Herold, Kimberly	35.00
03/06/2025	770892	Check	Hyvee Inc	14.67

AP Check Register

AP Run: WKLY030625 — Post Date: 2025-03-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/06/2025	770893	Check	Jostens Inc	79.50
03/06/2025	770894	Check	Kemps LLC	6,795.59
03/06/2025	770895	Check	Kings III of America, LLC	78.34
03/06/2025	770896	Check	KKC Tae Kwon Do	1,558.00
03/06/2025	770897	Check	Lach, Theavy	292.50
03/06/2025	770898	Check	Liebl, Michelle	381.25
03/06/2025	770899	Check	Masbo	290.00
03/06/2025	770900	Check	MCEA	50.00
03/06/2025	770901	Check	Meyer, Ryan C	190.00
03/06/2025	770902	Check	Minneapolis Oxygen	401.10
03/06/2025	770903	Check	Nyderek, Dominic	250.00
03/06/2025	770904	Check	Palmer Bus Services	904.40
03/06/2025	770905	Check	Pan O Gold Baking	248.75
03/06/2025	770906	Check	Paul, Ryan Patrick	95.00
03/06/2025	770907	Check	Propio LS LLC	1,550.12
03/06/2025	770908	Check	Risdall, Paul	95.00
03/06/2025	770909	Check	River Valley Theatre Company	2,507.40
03/06/2025	770910	Check	Schipull, Jeffrey	134.00
03/06/2025	770911	Check	Schleper, Joseph	120.00
03/06/2025	770912	Check	Shakopee Dance Team Booster	1,042.90
03/06/2025	770913	Check	Soliant Health, LLC	2,400.00
03/06/2025	770914	Check	Southern Minnesota Interpreter Referral LLC	240.00
03/06/2025	770915	Check	Southwest Metro Intermediate District #288	46,865.00
03/06/2025	770916	Check	Sullwold, Mark	134.00
03/06/2025	770917	Check	Taylor, Brandon	229.00
03/06/2025	770918	Check	Third Party Integrity	4,000.00
03/06/2025	770919	Check	T-Mobile USA Inc.	1,262.56
03/06/2025	770920	Check	Torguson, James	60.00
03/06/2025	770921	Check	Trio Supply Company	3,135.07
03/06/2025	770922	Check	Upper Lakes Foods	44,878.76
03/06/2025	770923	Check	Us Bank	500.00
03/06/2025	770924	Check	Wold Architects & Engineers	705.21
03/06/2025	770925	Check	Worm, Mark	134.00

AP Check Register

AP Run: WKLY030625 — Post Date: 2025-03-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
				Total:
				178,153.94

WKLY030625 Summary

Type	Count	Amount
Regular Checks:	66	178,153.94
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	66	178,153.94

AP Check Register

AP Run: WKLY031325 — Post Date: 2025-03-13 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/13/2025	770956	Check	Abrakadoodle	2,268.00
03/13/2025	770957	Check	Advanced Imaging Solutions	6,304.74
03/13/2025	770958	Check	Aim Electronics	1,387.80
03/13/2025	770959	Check	Alphabet Junction Childcare Center 4	136.00
03/13/2025	770960	Check	Anchor Paper	6,011.08
03/13/2025	770961	Check	AVHS Boys Volleyball Booster Inc.	300.00
03/13/2025	770962	Check	Batteries R Us	1,587.97
03/13/2025	770963	Check	Benjamin Bus, Inc	450.00
03/13/2025	770964	Check	Bix Produce Company	3,642.46
03/13/2025	770965	Check	BLUUM of Minnesota LLC	987.57
03/13/2025	770966	Check	Boon, Jill	132.00
03/13/2025	770967	Check	Bsn Sports	16,414.53
03/13/2025	770968	Check	Btu Services, Inc	1,044.88
03/13/2025	770969	Check	Butler, David Michael	700.50
03/13/2025	770970	Check	Capella University LLC	2,030.00
03/13/2025	770971	Check	Carkhuff, Braden	75.00
03/13/2025	770972	Check	Cdw Government	129.86
03/13/2025	770973	Check	Cengage Learning Inc.	1,001.00
03/13/2025	770974	Check	Centurylink	1,072.43
03/13/2025	770975	Check	Champlin Park Hs	300.00
03/13/2025	770976	Check	Choice Electric, Inc	1,973.66
03/13/2025	770977	Check	Clearsoft Water Conditioning	1,321.53
03/13/2025	770978	Check	Constantine Dance Classes, Inc.	552.00
03/13/2025	770979	Check	Cub Foods	44.40
03/13/2025	770980	Check	Culligan Bottled Water	125.10
03/13/2025	770981	Check	DBT Enterprises LLC	542.33
03/13/2025	770982	Check	Demorest, Connor	134.00
03/13/2025	770983	Check	Discount Steel, Inc	476.21
03/13/2025	770984	Check	Eastview High School	275.00
03/13/2025	770985	Check	Educators Benefit Consultants	566.86
03/13/2025	770986	Check	Electro Watchman, INC.	4,644.60
03/13/2025	770987	Check	Excel Av Group	970.00
03/13/2025	770988	Check	Farmington High School	115.00

AP Check Register

AP Run: WKLY031325 — Post Date: 2025-03-13 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/13/2025	770989	Check	Flying Colors Prep, LLC	3,412.50
03/13/2025	770990	Check	FORK FARMS LLC	147.28
03/13/2025	770991	Check	General Parts , Inc	1,660.17
03/13/2025	770992	Check	Geraghty, Patrick J	6,720.00
03/13/2025	770993	Check	Groth Music	96.00
03/13/2025	770994	Check	H&b Specialized Products	3,000.00
03/13/2025	770995	Check	Hastings High School	180.00
03/13/2025	770996	Check	Hennen's Auto Service, Inc.	141.82
03/13/2025	770997	Check	Herold, Kimberly	65.00
03/13/2025	770998	Check	Hillyard / Hutchinson	2,066.62
03/13/2025	770999	Check	Horizon Commercial Pool Supply	2,044.67
03/13/2025	771000	Check	Ind School District 531	285.00
03/13/2025	771001	Check	Innovative Office Solutions	7,779.54
03/13/2025	771002	Check	Johnson Controls	8,105.50
03/13/2025	771003	Check	Karnas, Matt	100.00
03/13/2025	771004	Check	Kemps LLC	7,045.53
03/13/2025	771005	Check	Lakeville High School North	225.00
03/13/2025	771006	Check	Laursen Piano Service	1,055.00
03/13/2025	771007	Check	Liberty Mutual Insurance	134,398.42
03/13/2025	771008	Check	Liebl, Michelle	100.00
03/13/2025	771009	Check	Lowes	354.82
03/13/2025	771010	Check	M.C.I., Inc.	7,500.00
03/13/2025	771011	Check	Mackin Educational Resources	2,010.49
03/13/2025	771012	Check	McDonald V, Daniel E	100.00
03/13/2025	771013	Check	Mei Total Elevator Solutions	6,288.58
03/13/2025	771014	Check	Minnesota Historical Society	610.00
03/13/2025	771015	Check	Minnesota Indian Education Associations	3,475.00
03/13/2025	771016	Check	Mishra, Archit	75.00
03/13/2025	771017	Check	Mn Dept Of Labor And Industry	400.00
03/13/2025	771018	Check	MN HOSA	1,300.00
03/13/2025	771019	Check	Mn Hosa	50.00
03/13/2025	771020	Check	Music Mart	56.00
03/13/2025	771021	Check	Nair, Nandana	75.00

AP Check Register

AP Run: WKLY031325 — Post Date: 2025-03-13 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/13/2025	771022	Check	National Speech And Debate Association	160.00
03/13/2025	771023	Check	NCS Pearson, Inc	2,475.00
03/13/2025	771024	Check	New Prague Public Schools	300.00
03/13/2025	771025	Check	Osseo High School	500.00
03/13/2025	771026	Check	Pan O Gold Baking	1,417.00
03/13/2025	771027	Check	Performance Food Group	9,652.42
03/13/2025	771028	Check	Plansource	3,016.85
03/13/2025	771029	Check	Plastic Bagmart	1,491.15
03/13/2025	771030	Check	Plonski, Stephanie	100.00
03/13/2025	771031	Check	Polished and Beyond LLC	529.20
03/13/2025	771032	Check	Premium Water Co	54.00
03/13/2025	771033	Check	Prior Lake High School	775.00
03/13/2025	771034	Check	Propio LS LLC	3,804.77
03/13/2025	771035	Check	Riddell	7,448.95
03/13/2025	771036	Check	Riederer, Jean	150.00
03/13/2025	771037	Check	Riederer, Sarah	150.00
03/13/2025	771038	Check	Rosemount High School	450.00
03/13/2025	771039	Check	Ryan Mechanical Inc	9,520.39
03/13/2025	771040	Check	Scan Air Filter Inc	607.32
03/13/2025	771041	Check	Seven Hills Transportation Service, Inc	7,573.60
03/13/2025	771042	Check	Shakopee Blue Line, Inc.	500.00
03/13/2025	771043	Check	Shakopee Public Utility Commis	119,786.19
03/13/2025	771044	Check	Shred-N-Go, Inc	594.35
03/13/2025	771045	Check	Sidhu, Annika K	300.00
03/13/2025	771046	Check	Soliant Health, LLC	3,000.00
03/13/2025	771047	Check	South Suburban Conference	688.02
03/13/2025	771048	Check	Speech Therapy Express LLC	14,095.00
03/13/2025	771049	Check	Squires Waldspurger & Mace PA	1,830.08
03/13/2025	771050	Check	STEM Smart, LLC	1,911.50
03/13/2025	771051	Check	Success Beyond The Classroom	620.00
03/13/2025	771052	Check	Taylor DM Brands, INC	979.50
03/13/2025	771053	Check	Tischendorf, Michael	210.00
03/13/2025	771054	Check	Trio Supply Company	6,789.50

AP Check Register

AP Run: WKLY031325 — Post Date: 2025-03-13 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/13/2025	771055	Check	Uhl Co., Inc	309.22
03/13/2025	771056	Check	Uline	1,355.18
03/13/2025	771057	Check	Universal Athletic LLC	1,216.48
03/13/2025	771058	Check	Upper Lakes Foods	54,406.09
03/13/2025	771059	Check	Vistar	8,070.26
03/13/2025	771060	Check	Voices For All, LLC	58.80
03/13/2025	771061	Check	Waste Management	10,969.16
03/13/2025	771062	Check	Wente, Brandon	75.00
03/13/2025	771063	Check	World's Finest Chocolate, Inc.	2,280.00
Total:				538,859.43

WKLY031325 Summary

Type	Count	Amount
Regular Checks:	108	538,859.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	108	538,859.43

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
03/20/2025	771064	Check	Kluess, Denise	100.00
03/20/2025	771065	Check	Post, Jennifer	144.26
03/20/2025	771066	Check	Sindelar, Jeffrey D	9.87
03/20/2025	771067	Check	Swenson, Jenelle Hs	15.68
03/20/2025	9000159310	ACH	Abdo, Houda K	93.52
03/20/2025	9000159311	ACH	Aeikens, Charise J	93.03
03/20/2025	9000159312	ACH	Aune, Jaron S	76.92
03/20/2025	9000159313	ACH	Ausman, Beth	203.97
03/20/2025	9000159314	ACH	Bade, Denise A	155.54
03/20/2025	9000159315	ACH	Berthiaume, Kendra Grace	155.26
03/20/2025	9000159316	ACH	Bientek, Jennifer A	58.26
03/20/2025	9000159317	ACH	Bleser, Claire S	31.17
03/20/2025	9000159318	ACH	Bohnsack, Suzanne M	19.98
03/20/2025	9000159319	ACH	Bornholdt, Wendy L	210.00
03/20/2025	9000159320	ACH	Breeggemann, Lynn M	160.00
03/20/2025	9000159321	ACH	Brown, Andrew	62.00
03/20/2025	9000159322	ACH	Brutger, Piper S	115.64
03/20/2025	9000159323	ACH	Carlson, Jennifer	63.00
03/20/2025	9000159324	ACH	Christenson, Eric	64.00
03/20/2025	9000159325	ACH	Ciaccio, Brianna R	67.20
03/20/2025	9000159326	ACH	Clark, Jaime A	20.12
03/20/2025	9000159327	ACH	Clarke, Kathy Ann	16.31
03/20/2025	9000159328	ACH	Cole, Robert	299.99
03/20/2025	9000159329	ACH	Courteau, Donnat E	98.00
03/20/2025	9000159330	ACH	Day, Julie M	20.44
03/20/2025	9000159331	ACH	Dedeker, David O	200.00
03/20/2025	9000159332	ACH	Diaz-Slipka, Maya	42.49
03/20/2025	9000159333	ACH	Edberg, Sarah M	56.77
03/20/2025	9000159334	ACH	Fish, Joshua J	295.00
03/20/2025	9000159335	ACH	Fish, Suzette Pierce	99.19
03/20/2025	9000159336	ACH	Gaugler, Miranda	67.48
03/20/2025	9000159337	ACH	Hager, Jeffery J	200.00
03/20/2025	9000159338	ACH	Haller, Julie	159.92

AP Check Register

AP Run: EER032025 — Post Date: 2025-03-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/20/2025	9000159339	ACH	Haskins, Zach	25.00
03/20/2025	9000159340	ACH	Heilman, Erin K	171.15
03/20/2025	9000159341	ACH	Hendrickson, Thomas J	442.23
03/20/2025	9000159342	ACH	Heng, Vichetra	37.73
03/20/2025	9000159343	ACH	Her, Alyssa Megan	22.68
03/20/2025	9000159344	ACH	Hesch, Adam R	87.33
03/20/2025	9000159345	ACH	Hills, Eric T	367.96
03/20/2025	9000159346	ACH	Hussong, Jill Sp	13.95
03/20/2025	9000159347	ACH	Ibrahim, Sado M	21.91
03/20/2025	9000159348	ACH	Iverson, Matthew A	232.98
03/20/2025	9000159349	ACH	Jones, Tammy R	183.68
03/20/2025	9000159350	ACH	Kaufhold, Brett A	12.40
03/20/2025	9000159351	ACH	Koep, Nickole Elizabeth	256.20
03/20/2025	9000159352	ACH	Larson, Jason P	12.59
03/20/2025	9000159353	ACH	Lechleitner, Katherine R	186.86
03/20/2025	9000159354	ACH	Lee, Christopher C	336.00
03/20/2025	9000159355	ACH	Lewy, Maya C	40.88
03/20/2025	9000159356	ACH	Limberg, Kristy R	575.93
03/20/2025	9000159357	ACH	Lokshin, Brandon	93.52
03/20/2025	9000159358	ACH	Lusignan, Shari	22.84
03/20/2025	9000159359	ACH	Manjarrez, Ignacio	82.95
03/20/2025	9000159360	ACH	McCauley, Shauna K	109.68
03/20/2025	9000159361	ACH	McNeely, Courtney A	52.57
03/20/2025	9000159362	ACH	McNeil, Jacqueline R	95.90
03/20/2025	9000159363	ACH	Menden, Jennifer A	3.08
03/20/2025	9000159364	ACH	Meredith, Luke Hs	70.42
03/20/2025	9000159365	ACH	Meyer, Chad A	22.36
03/20/2025	9000159366	ACH	Miller, Monica A	77.77
03/20/2025	9000159367	ACH	Mohamud, Ahmed	8.96
03/20/2025	9000159368	ACH	Morse, Emily Kae	3.78
03/20/2025	9000159369	ACH	Mulwee, Jillian L	7.56
03/20/2025	9000159370	ACH	Nemo, Abby Louise	225.00
03/20/2025	9000159371	ACH	Novotny, Joshua T	326.20

AP Check Register

AP Run: EER032025 — Post Date: 2025-03-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/20/2025	9000159372	ACH	Parizek, Amy E	86.31
03/20/2025	9000159373	ACH	Phillips, Julie M	64.33
03/20/2025	9000159374	ACH	Redmond, Michael T	1,440.82
03/20/2025	9000159375	ACH	Reed, Mackenzie	24.22
03/20/2025	9000159376	ACH	Rice, Jennifer	44.80
03/20/2025	9000159377	ACH	Rogers, Miriam	21.96
03/20/2025	9000159378	ACH	Schiller, Seiko	14.00
03/20/2025	9000159379	ACH	Schuman, Kayla R	82.99
03/20/2025	9000159380	ACH	Sedey, Heather	10.03
03/20/2025	9000159381	ACH	Seel, Jennifer A	30.98
03/20/2025	9000159382	ACH	Shoemaker, Cristina M	160.00
03/20/2025	9000159383	ACH	Silkey, Merie Elise	98.26
03/20/2025	9000159384	ACH	Simmons, Roy D	59.99
03/20/2025	9000159385	ACH	Sunday, Mara K	27.44
03/20/2025	9000159386	ACH	Swan, Samantha K	5.53
03/20/2025	9000159387	ACH	Tabios, Taylor McKenzie	34.30
03/20/2025	9000159388	ACH	Teich, Mariah Mae	99.61
03/20/2025	9000159389	ACH	Theis, Teresa J	182.28
03/20/2025	9000159390	ACH	Thompson, Jill Marie	151.99
03/20/2025	9000159391	ACH	Trang, Kristine	52.01
03/20/2025	9000159392	ACH	Trojanek, Trask B	74.90
03/20/2025	9000159393	ACH	Tschaekofske, Carol M	22.05
03/20/2025	9000159394	ACH	Tschida, Blaine M	128.84
03/20/2025	9000159395	ACH	VanLaningham, Lindsay L	200.00
03/20/2025	9000159396	ACH	Viereck, Kelly A	153.76
03/20/2025	9000159397	ACH	Vold, Rebecca Ann	38.15
03/20/2025	9000159398	ACH	Wegner, Jennifer	205.00
03/20/2025	9000159399	ACH	Weiers, Andrew P	315.00
03/20/2025	9000159400	ACH	Wilson, Janea L	79.99
03/20/2025	9000159401	ACH	Wimberger, Jill M	131.60
03/20/2025	9000159402	ACH	Wold, Virginia J	131.77
03/20/2025	9000159403	ACH	Wood, John El	47.46
03/20/2025	9000159404	ACH	Zuerlein, John M	309.01

AP Check Register

AP Run: EER032025 — Post Date: 2025-03-20 — AP Run Type: R Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
				Total:
				12,234.44

EER032025 Summary

Type	Count	Amount
Regular Checks:	4	269.81
ACH Checks:	95	11,964.63
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	99	12,234.44

AP Check Register

AP Run: WKLY032025 — Post Date: 2025-03-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/20/2025	771068	Check	AB Staffing Solutions, LLC	2,800.00
03/20/2025	771069	Check	ALLISON, MATTHEW	75.00
03/20/2025	771070	Check	Allison, Patricia	75.00
03/20/2025	771071	Check	Alphabet Junction Childcare Center 4	68.00
03/20/2025	771072	Check	Anchor Paper	1,643.49
03/20/2025	771073	Check	Arvig Enterprises Inc	922.16
03/20/2025	771074	Check	Asl Interpreting Services Inc	232.38
03/20/2025	771075	Check	Badwarrior, Jayme	200.00
03/20/2025	771076	Check	Bang-Skogrand, Joey	75.00
03/20/2025	771077	Check	Beale, Bradley	175.00
03/20/2025	771078	Check	Beckler, Tim	45.00
03/20/2025	771079	Check	Belle Plaine Pizza Plus Inc	4,030.00
03/20/2025	771080	Check	Benjamin Bus, Inc	1,512.86
03/20/2025	771081	Check	Bix Produce Company	3,958.74
03/20/2025	771082	Check	Bsn Sports	72.57
03/20/2025	771083	Check	Capitaine, Joan	200.00
03/20/2025	771084	Check	CAPS Network Inc	1,500.00
03/20/2025	771085	Check	Centerpoint Energy Minnegasco	14,119.63
03/20/2025	771086	Check	Character Kid LLC	720.00
03/20/2025	771087	Check	Chester, Suyapa G	100.00
03/20/2025	771088	Check	Cintas Corporation No. 2	389.83
03/20/2025	771089	Check	City Of Shakopee	302.87
03/20/2025	771090	Check	Cub Foods	851.29
03/20/2025	771091	Check	Debaker, Matt	100.00
03/20/2025	771092	Check	Dorn III, Henry L	625.50
03/20/2025	771093	Check	Electro Watchman, INC.	32,731.88
03/20/2025	771094	Check	Et-i-quette LLC	150.00
03/20/2025	771095	Check	Finken Water Inc	29.95
03/20/2025	771096	Check	Follett Corporation	288.09
03/20/2025	771097	Check	Friedges Landscaping	1,172.00
03/20/2025	771098	Check	General Parts, Inc	1,564.80
03/20/2025	771099	Check	Gillund, Tom	100.00
03/20/2025	771100	Check	Hennen's Auto Service, Inc.	137.13

AP Check Register

AP Run: WKLY032025 — Post Date: 2025-03-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/20/2025	771101	Check	Hernandez, Carol	200.00
03/20/2025	771102	Check	Hess, Jeffrey	195.00
03/20/2025	771103	Check	Hillyard / Hutchinson	311.91
03/20/2025	771104	Check	Holtz, Todd	100.00
03/20/2025	771105	Check	Hospitality Minnesota Education Foundation	500.00
03/20/2025	771106	Check	House Of Print	8,671.36
03/20/2025	771107	Check	Hyvee Inc	174.63
03/20/2025	771108	Check	INNOVATIONAL WATER SOLUTIONS, INC.	2,180.04
03/20/2025	771109	Check	Innovative Graphics	1,546.00
03/20/2025	771110	Check	Innovative Office Solutions	197.34
03/20/2025	771111	Check	Institute For Environ Assess	2,948.13
03/20/2025	771112	Check	Instructure, Inc	875.00
03/20/2025	771113	Check	Intermediate District 287	12,963.00
03/20/2025	771114	Check	Kalahari Development LLC	1,001.24
03/20/2025	771115	Check	Kassler, David J	235.00
03/20/2025	771116	Check	Kemps LLC	5,646.60
03/20/2025	771117	Check	Koehlmoos, Keith	45.00
03/20/2025	771118	Check	Lach, Theavy	82.50
03/20/2025	771119	Check	Liebl, Michelle	100.00
03/20/2025	771120	Check	Lowes	128.98
03/20/2025	771121	Check	Mackin Educational Resources	743.03
03/20/2025	771122	Check	McMASTER-CARR SUPPLY COMPANY	219.70
03/20/2025	771123	Check	Merry, Vanessa	120.00
03/20/2025	771124	Check	MESPA	550.00
03/20/2025	771125	Check	Metropolitan Life Insurance Company	127,791.49
03/20/2025	771126	Check	Msba	650.00
03/20/2025	771127	Check	National School Public Relations Association	205.00
03/20/2025	771128	Check	Northern Air Corporation	10,960.98
03/20/2025	771129	Check	NOVA Education Consultants	3,660.00
03/20/2025	771130	Check	Orstad, Samantha Rose	150.00
03/20/2025	771131	Check	Palmer Bus Services	303,701.51
03/20/2025	771132	Check	Pan O Gold Baking	1,859.00
03/20/2025	771133	Check	Pauly, Elizabeth	210.00

AP Check Register

AP Run: WKLY032025 — Post Date: 2025-03-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/20/2025	771134	Check	Performance Food Group	2,289.32
03/20/2025	771135	Check	Plonski, Stephanie	300.00
03/20/2025	771136	Check	Propio LS LLC	2,122.37
03/20/2025	771137	Check	Prudent Man Advisors, LLC	2,465.47
03/20/2025	771138	Check	Qualley, Ashley	362.50
03/20/2025	771139	Check	Quast, Lauren L	150.00
03/20/2025	771140	Check	Region 2aa	16,972.00
03/20/2025	771141	Check	Reliable Medical Supply	320.00
03/20/2025	771142	Check	Scan Air Filter Inc	2,837.09
03/20/2025	771143	Check	Schmitt Music Company	10.39
03/20/2025	771144	Check	Scholastic Book Clubs, Inc	440.85
03/20/2025	771145	Check	Scott County	3,842.00
03/20/2025	771146	Check	Shakopee Chamber Of Commerce	40.00
03/20/2025	771147	Check	Shibley, Jeremy	180.00
03/20/2025	771148	Check	Snyder, Phillip	45.00
03/20/2025	771149	Check	Spangberg, Scott	400.00
03/20/2025	771150	Check	Speechwire Tournament Services	495.00
03/20/2025	771151	Check	Three Rivers Park Dist	802.52
03/20/2025	771152	Check	Trio Supply Company	5,251.90
03/20/2025	771153	Check	Twin Cities Dots & Pop	774.00
03/20/2025	771154	Check	Twins Ballpark Llc	135.00
03/20/2025	771155	Check	Universal Athletic LLC	723.02
03/20/2025	771156	Check	Upper Lakes Foods	30,131.03
03/20/2025	771157	Check	Vestis Group	257.82
03/20/2025	771158	Check	Vistar	2,229.39
03/20/2025	771159	Check	Wanke, Sandra	75.00
03/20/2025	771160	Check	Youth Enrichment League	760.00
Total:				634,302.28

AP Check Register

AP Run: WKLY032025 — Post Date: 2025-03-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY032025 Summary

Type	Count	Amount
Regular Checks:	93	634,302.28
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	93	634,302.28

AP Check Register

AP Run: WKLY032525 — Post Date: 2025-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2025	771186	Check	AB Staffing Solutions, LLC	2,240.00
03/25/2025	771187	Check	Abdi, Saida	1,500.00
03/25/2025	771188	Check	Accountable Medical Equipment & Supply Inc	594.00
03/25/2025	771189	Check	Advanced Imaging Solutions	631.00
03/25/2025	771190	Check	Bix Produce Company	2,293.52
03/25/2025	771191	Check	Centurylink	84.66
03/25/2025	771192	Check	CESO Transportation, LLC	1,766.91
03/25/2025	771193	Check	City Of Shakopee	3,450.00
03/25/2025	771194	Check	Collaborative Student Transportation of Minnesota	112,717.91
03/25/2025	771195	Check	Cub Foods	14.75
03/25/2025	771196	Check	Dr. Graphic, LLC	40.00
03/25/2025	771197	Check	Durham University	500.00
03/25/2025	771198	Check	Electro Watchman, INC.	295.00
03/25/2025	771199	Check	Futura Language Professionals	594.00
03/25/2025	771200	Check	General Parts , Inc	3,229.94
03/25/2025	771201	Check	Horizon Commercial Pool Supply	701.29
03/25/2025	771202	Check	Innovative Office Solutions	16,813.73
03/25/2025	771203	Check	Jamf Software	62,272.00
03/25/2025	771204	Check	Jw Pepper	41.99
03/25/2025	771205	Check	Kemps LLC	7,522.50
03/25/2025	771206	Check	Lach, Theavy	60.00
03/25/2025	771207	Check	M5 Built LLC	33,240.27
03/25/2025	771208	Check	Metronet Holdings LLC	3,920.00
03/25/2025	771209	Check	Minneapolis Institute Of Art	60.00
03/25/2025	771210	Check	Minneapolis Oxygen	399.27
03/25/2025	771211	Check	NCS Pearson, Inc	609.00
03/25/2025	771212	Check	Neil's Outdoor Services	18,141.25
03/25/2025	771213	Check	Palmer Bus Services	479,542.43
03/25/2025	771214	Check	Pan O Gold Baking	585.00
03/25/2025	771215	Check	Performance Food Group	1,631.89
03/25/2025	771216	Check	Peterson Bros. Roofing	775.00
03/25/2025	771217	Check	Propio LS LLC	1,295.07
03/25/2025	771218	Check	Quadient Leasing USA, Inc.	684.12

AP Check Register

AP Run: WKLY032525 — Post Date: 2025-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2025	771219	Check	Soliant Health, LLC	3,020.00
03/25/2025	771220	Check	Trio Supply Company	1,708.72
03/25/2025	771221	Check	Uhl Co., Inc	4,599.23
03/25/2025	771222	Check	University Of Minnesota	580.00
03/25/2025	771223	Check	Upper Lakes Foods	27,399.32
03/25/2025	771224	Check	Verizon Wireless	1,078.67
03/25/2025	771225	Check	Vistar	2,501.58
Total:				799,134.02

WKLY032525 Summary

Type	Count	Amount
Regular Checks:	40	799,134.02
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	40	799,134.02

AP Check Register

AP Run: WKLY032525.2 — Post Date: 2025-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2025	771226	Check	Belle Plaine Pizza Plus Inc	3,419.00
03/25/2025	771227	Check	Brekke, Eric	100.00
03/25/2025	771228	Check	Carkhuff, Braden	225.00
03/25/2025	771229	Check	Eider, Jake	181.00
03/25/2025	771230	Check	Fuder, Kristine	100.00
03/25/2025	771231	Check	Herold, Kimberly	100.00
03/25/2025	771232	Check	Mackin Educational Resources	347.96
03/25/2025	771233	Check	Nair, Nandana	75.00
03/25/2025	771234	Check	Preisen, Jamie Jane	75.00
03/25/2025	771235	Check	Quaal, Regan	4,925.00
03/25/2025	771236	Check	Richards, Caleb M	450.00
03/25/2025	771237	Check	Riederer, Jean	75.00
03/25/2025	771238	Check	Riederer, Sarah	75.00
03/25/2025	771239	Check	Sidhu, Annika K	150.00
03/25/2025	771240	Check	Wente, Brandon	75.00
Total:				10,372.96

WKLY032525.2 Summary

Type	Count	Amount
Regular Checks:	15	10,372.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	15	10,372.96

AP Check Register

Fund	Total
01 - GENERAL FUND	798,091.77
02 - FOOD SERVICE FUND	267,836.36
03 - TRANSPORTATION FUND	893,039.11
04 - COMMUNITY SERVICE FUND	41,151.41
05 - CAPITAL OUTLAY FUND	168,972.95
07 - DEBT SERVICE FUND	500.00
18 - CUSTODIAL FUND	500.00
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,465.47
50 - STUDENT ACTIVITY FUNDS	500.00
	2,173,057.07

Bank Account - Wires Out

Date	Description	Amount
03/03/2025	HealthPartners insurance premium	4,078.08
03/04/2025	Work Comp Insurance Premium	19,400.00
03/04/2025	Flex medical/dependent care claims	6,614.88
03/04/2025	Flex medical/dependent care claims	2,092.74
03/05/2025	HSA contributions	312.50
03/06/2025	Payroll direct deposit	1,943,212.76
03/07/2025	Flex plan administrative fee	2,532.00
03/07/2025	Flex medical/dependent care claims	9,115.86
03/07/2025	Payroll deduction	253.90
03/10/2025	Community Ed credit card processing fee	4,082.21
03/10/2025	IRS Federal tax ACH	674,904.87
03/11/2025	Community Ed credit card processing fee	1,089.67
03/11/2025	State of MN taxes ACH	110,428.37
03/11/2025	Flex medical/dependent care claims	2,917.72
03/12/2025	403(b) contributions	192,396.20
03/13/2025	PERA ACH	93,599.23
03/13/2025	HSA contributions	31,443.81
03/13/2025	HSA contributions	26,627.65
03/13/2025	VEBA contributions	24,541.60
03/13/2025	TRA ACH	379,482.08
03/17/2025	Bank service charge	1,338.83
03/17/2025	State of MN taxes ACH	745.20
03/18/2025	Flex medical/dependent care claims	1,658.98
03/20/2025	Payroll direct deposit	1,961,502.00
03/21/2025	Payroll deduction	253.90
03/21/2025	Flex medical/dependent care claims	3,493.67
03/21/2025	Payroll deduction	331.35
03/21/2025	Payroll deduction	230.88
03/24/2025	IRS Federal tax ACH	684,678.68
03/25/2025	State of MN taxes ACH	111,989.67
03/25/2025	Flex medical/dependent care claims	1,890.29
03/28/2025	Flex medical/dependent care claims	4,811.51
03/28/2025	TRA ACH	381,270.03
03/28/2025	403(b) contributions	193,477.83
03/28/2025	PERA ACH	96,126.02
		<u>6,972,924.97</u>

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: Tokata Learning Center Today's Date: 3/18/2025
Group/ Class: MAAP STARS
Teacher/ Advisor: Ben Krupnick / Nickole Koep Number of Students: 5-8
Destination: Mankato Event Center Number of School Personnel: 2
Number of Chaperones: 0

Departure Date: 5/8/25 Return Date: 5/9/25 Have students received approval to miss class with teachers? Yes

Have accomodations been made for students with disabilities?
x Yes No Days Absent: 2

Who has signed off on discussing school discipline policies with students?
Eric Serbus When School is in Session: 2
Non School Days/ Vacation Time:

Who has signed off on discussing school discipline policies with staff/ chaperones?
Eric Serbus

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

For trips outside of the Continental US and those using a travel service, provide the agency name, contact person(s), emails and phone numbers.

TRIP DETAILS

Transportation: N/A Palmer Contracted:
Date Requested: (Name of Service, please attach contract to be reviewed by District Office)

Lodging: Hilton Garden Inn, Mankato Dates: 5/8-5/9

Costs (Estimate per Student)

Table with 2 columns: Cost Category, Amount. Rows include Transportation (\$10.00), Meals, Substitute Teachers, Lodging (\$75.00), Others (Fees, Ins) (\$250.00), Total (\$335.00). Also includes Expenses to be paid by the District and Remaining Cost (\$1000 (Rotary Donation)).

Explain special funding and/or procedures for handling instances of economic need:

APPROVAL

Final approval requires the following signatures:
Teacher/ Advisor: [Signature] Date: 3/18/25
Activity/ Athletic Director: Date:
School Principal: [Signature] Date: 3-18-25
Superintendent: Date:

Board Approval: Yes No

Comments:



MAAP STARS Spring Leadership Conference

WHEN: Leaving May 8th at 8:00 AM

Return May 9th, 2024 at 3:00 PM

LOCATION: Mankato Event Center, Mankato

A few students from Tokata Learning Center have been selected to participate in this leadership opportunity. This is a two-day conference for students in alternative schools around the state (approximately 300+ students). It gives students the opportunity to demonstrate artistic, career, and life skills they have developed. Students participate in a wide variety of competitive and demonstration events.

Thursday, May 8th **NO LUNCH PROVIDED**

10:00 - 11:30 Registration & Check in (1st Floor)

- Art display set up (1st Floor)
- turn in Manuals at Headquarters (2nd Floor)

11:30 Opening Ceremony

12:00 - 6:00 Events Begin

5:00 - 6:30 Dinner, Main Dining Room

7:15-8:30 Preliminary Awards Ceremony

8:30 - 9:30 Ice Cream social/Advisory meeting; Game Choices/STARS Clothing Sales

Friday, May 9th

7:00 -8:30 Breakfast, Main Dining Room

8:00 - 10:30 Semi finals in all events begin

10:30 - 12:30 Finals in all events

10:00 - 12:00 For those who aren't in final, there's Bingo, Career/Future Fair
candle Sales; STARS Closing Sales

11:00 – 12:30 Lunch, Main Dining Room

1:00 - 2:30 final Award Ceremony, Conference Closing

ACCOMODATION: Hilton Garden Inn, Mankato Downtown, 20 civic Center Plaza, Mankato, MN 56001
(507) 344-1111 this is the host hotel for the conference.

TRANSPORTATION: Ben Krupnick and Nicole Koep will be driving the students to the conference and back.

LUNCH ON THURSDAY: Students will have a bag lunch from School and will have the ability to purchase food while we are at the Conference.



MAAP STARS Permission Slip

Student Name: _____ Birthdate: _____ Current Grade: _____

School: Tokata Learning Center Teacher

Advisor's Name: Ben Krupnick 612- 430-2871 bkrupnick@shakopee.k12.mn.us.

Nickole Koep 763-227-6586 nkoep@shakopee.K12.mn.us

I give permission for my youth (named above) to participate in MAAP STARS activities and initiatives.

Does the student have any health considerations which will require special attention or supervision?

Yes: _____; No: _____. If yes, what is the problem or disability and what special considerations should be made? _____

Photo Release I recognize that MAAP STARS uses photographs, projects, written materials and video images in media releases and publications (including websites and newsletters). I hereby grant permission for the use of these documents taken for such purposes.

Activity Release I understand that personal injury can and may occur to my child, and I hereby authorize my son/daughter's teacher/advisor and/or MAAP representatives to seek and consent to emergency medical attention for my child as needed; and I further agree to be liable for and to pay all costs incurred in connection with such medical attention.

I hereby release MAAP, its employees, agents and volunteers, from any and all liability, claims, demands, causes of action and possible causes of action whatsoever arising out of or related to any loss, damage or injury (including death) that may be sustained by my child while participating in or traveling to and from these events. I further give permission for my youth to participate in all MAAP STARS activities except as noted below:

ISD 720 / Tokata Learning Center Release

I understand the nature of this field trip and give permission for my student to attend, I am aware that supervision will be provided, but that unanticipated situations may arise. Therefore, I agree to release and hold harmless Shakopee Schools' Tokata Learning Center, ISD # 720, and its employees from any and against all liability, loss, damages, claims, or actions for bodily injury and/or property damage, in accordance with current state and federal law, arising out of participation in this trip.

I verify that District 720/TLC will not provide insurance coverage for this trip and that we have appropriate insurance for our TLC student. Any cost incurred due to an accident or other happening on this excursion will be my responsibility and that of my insurance company; ISD 720 and the Tokata Learning Center will not be held responsible in any way.

Signature of Parent/Guardian: _____

Printed Name: _____

Date: _____

Emergency Contact Information

Name of person and telephone numbers to call in case of emergency

Name: _____ Relationship: _____

Address: _____ Home Phone: _____

Cell / Alternate Phone: _____

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

PRELIMINARY

An **EXTENDED** field trip is one that exceeds one night or more. Preliminary approval must be granted 4 months prior to the announcement of the trip to students or parents. Approval of this application authorizes teachers/ advisors to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: Shakopee High School Today's Date: 4/7/25
 Group/ Class: Educators Rising
 Teacher/ Advisor: Shawna Wilson

Destination: FCCLA National Conference -
FCCLA National Conference: Orlando Convention
 Address: Center
9800 International Drive, Orlando, FL

Educational Goal or Objective: Students will participate in a variety of educational competitions through the organization FCCLA.

TRIP DETAILS

Dates of Trip:	<u>July 5-9th, 2025</u>	Estimated Number of Students:	<u>4</u>
Days Absent:	When School is in Session: _____	Estimated Cost per Student:	<u>\$1,000</u>
	Non School Days/ Vacation Time: _____	Source of Funding	
	Subs Required per Day: _____	Student:	<u>\$700</u>
		District:	<u>~\$7100 (GYO - Perkins)</u>
		Other:	_____

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor:	<u>Shawna Wilson</u>	Date:	<u>4.7.25</u>
Activity/ Athletic Director:	<u>Andy Brown</u>	Date:	<u>4/7/25</u>
School Principal:	<u>Jeff Pawlicki</u>	Date:	<u>4/10/25</u>
Superintendent:	_____	Date:	_____

Final approval should be submitted to the Assistant Superintendent no later than: _____

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
- Meet with parents and students to determine interest.
- Ensure that reasonable accommodations are made for students with disabilities.
- Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.

DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
 ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

- _____ Submit **FINAL APPROVAL** form with supporting documents to the Assistant Superintendent.
- _____ Final Approval form must be submitted **6 months** prior to the trip.
- _____ Allow at least **6 weeks** for the **FINAL** approval application to pass through the entire process.

USERS HAVE VIEWING ACCESS ONLY. PLEASE MAKE A COPY IN YOUR OWN FILES TO EDIT.

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

PRELIMINARY

An **EXTENDED** field trip is one that exceeds one night or more. Preliminary approval must be granted 4 months prior to the announcement of the trip to students or parents. Approval of this application authorizes teachers/ advisors to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: Shakopee High School Today's Date: April 9th, 2025
Group/ Class: Girls Hockey
Teacher/ Advisor: Jaime Grossman

Destination: Marschal, MN (Red Barron Arena)
Address: 1651 Victory Dr.
Marshall, MN 56258



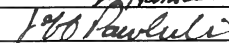
Educational Goal or Objective: We are traveling for a Holiday tournament (Early Season Team Building Trip)

TRIP DETAILS

Dates of Trip: Nov 28-29th Estimated Number of Students: 40
Days Absent: When School is in Session: 0 Estimated Cost per Student: \$50
Non School Days/ Vacation Time: Source of Funding
Subs Required per Day: Student: _____
District: _____
Other: Fundraising

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor:  Date: 4/9/25
Activity/ Athletic Director:  Date: 4/9/2025
School Principal:  Date: 4/11/25
Superintendent: _____ Date: _____

Final approval should be submitted to the Assistant Superintendent no later than: _____

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
 - Meet with parents and students to determine interest.
 - Ensure that reasonable accommodations are made for students with disabilities.
 - Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
- DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

- _____ Submit **FINAL APPROVAL** form with supporting documents to the Assistant Superintendent.
- _____ Final Approval form must be submitted **6 months** prior to the trip.
- _____ Allow at least **6 weeks** for the **FINAL** approval application to pass through the entire process.

USERS HAVE VIEWING ACCESS ONLY. PLEASE MAKE A COPY IN YOUR OWN FILES TO EDIT.

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

PRELIMINARY

An EXTENDED field trip is one that exceeds one night or more. Preliminary approval must be granted 4 months prior to the announcement of the trip to students or parents. Approval of this application authorizes teachers/ advisors to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: Shakopee High School Today's Date: 2/19/25
Group/ Class: Spanish
Teacher/ Advisor: Hannah Gurmundson

Destination: COSTA RICA
Address: (multiple cities) San Jose, Tortuguero, La Fortuna, Tamarindo, Liberia

Educational Goal or Objective: Spanish language and culture

TRIP DETAILS

Dates of Trip: June 10-17, 2026
Days Absent: When School is in Session: n/a
Non School Days/ Vacation Time: n/a
Subs Required per Day: n/a

Estimated Number of Students: 20-30
Estimated Cost per Student: ~~\$3,500~~ 3,700
Source of Funding
Student:
District: _____
Other: _____

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: [Signature]
Activity/ Athletic Director: [Signature]
School Principal: [Signature]
Superintendent: [Signature]

Date: 2/19/25
Date: 2-20-25
Date: 2/22/25
Date: _____

Final approval should be submitted to the Assistant Superintendent no later than: _____

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
 - Meet with parents and students to determine interest.
 - Ensure that reasonable accommodations are made for students with disabilities.
 - Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
- DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

- _____ Submit FINAL APPROVAL form with supporting documents to the Assistant Superintendent.
- _____ Final Approval form must be submitted 6 months prior to the trip.
- _____ Allow at least 6 weeks for the FINAL approval application to pass through the entire process.

Student School Board

Congrats!

It is with great pleasure that we, the interview committee,
recommend...

Bryan Phan

Class of 2027

Health Science Academy

as an ex-officio *Student School Board Member*
for the 2025-26 and 2026-27 school years.

Bryan's term would start July 1, 2025.





General Fund - March 31, 2025

REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES

REVENUE

						6/30/2025	6/30/2024	6/30/2023
REVENUE CATEGORIES	2022-23 Actual	2023-24 Actual	2024-25 Revised Budget	2024-25 Received YTD	Budget Remaining	% Budget Received	% Actuals Received	% Actuals Received
STATE	81,497,412	91,139,706	93,372,720	56,684,377	36,688,343	60.71%	60.82%	59.60%
FEDERAL	10,535,494	5,664,196	2,424,837	1,037,491	1,387,346	42.79%	21.28%	29.73%
PROPERTY TAXES	26,250,598	25,735,790	27,688,451	23,043,148	4,645,303	83.22%	81.77%	78.85%
LOCAL (FEES, INTEREST, ETC.)	2,526,667	6,500,223	2,808,513	3,788,156	(979,643)	134.88%	76.14%	83.60%
TOTALS	120,810,171	129,039,915	126,294,521	84,553,171	41,741,350	66.95%	64.03%	61.68%

EXPENDITURES

OBJECT SERIES	2022-23 Actual	2023-24 Actual	2024-25 Revised Budget	2024-25 Expended YTD	Budget Remaining	% Budget Spent	% Actuals Spent	% Actuals Spent
SALARIES & WAGES	66,300,541	70,667,952	74,404,096	49,105,031	25,299,065	66.00%	63.68%	64.30%
EMPLOYEE BENEFITS	19,641,667	21,153,508	23,704,575	14,550,194	9,154,381	61.38%	63.05%	64.52%
PURCHASED SERVICES	14,915,469	17,357,200	16,211,054	11,788,601	4,422,453	72.72%	64.81%	62.13%
SUPPLIES	3,465,301	3,643,277	3,104,538	2,265,243	839,295	72.97%	73.46%	70.15%
EQUIPMENT	6,547,554	6,977,978	8,828,098	4,953,462	3,874,636	56.11%	86.93%	86.58%
OTHER EXPENDITURES	519,450	680,796	736,456	393,909	342,547	53.49%	40.80%	44.46%
TOTALS	111,389,982	120,480,711	126,988,817	83,056,440	43,932,377	65.40%	65.25%	65.45%

*P-Card posted through February 2025

* 23-24 SEA Retro Processed 6.14.24 . Total amount of retro for salary and wages: \$1,594,915. 65.94% with retro included as of March 31.

Revenue over (under) Expenditures:	9,420,189	8,559,204	(694,296)
	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	14,346,554
Committed Fund Balance	-	287,390	287,390
Assigned Subsequent Year Budget	1,827,010	2,825,782	2,825,782
Unassigned Fund Balance	9,491,507	12,248,189	12,698,882
Unassigned Fund Balance Percentage	8.5%	10.2%	10.0%



OUTSIDE SPACES COMMITTEE Shakopee Public Schools

BOARD UPDATE | APRIL 28, 2025



BOARD UPDATE AGENDA



- Review Task Force Work
- Recommendations
- Questions
- Appendices



REVIEW TASK FORCE WORK



BOARD UPDATE COMMITTEE OVERVIEW

- Met Twice
 - May 2024 and February 2025
- Meeting 1: Site Review and Needs Discussion
- Meeting 2: Comparisons and Recommendation Discussion

- Task Force Members:

Ed Zeimet

Ray Betton

Jon Poppen

Jamie Grossman

Matt Hanson

Haley Goldberg

Ann Arras

Dave Johnson

Ryan Thorman

Sherry Dvorak, City of Shakopee

Tim Brophy, School Board

Joe Aldrich, School Board

OBJECTIVES:

- Analysis of Current Outside Spaces
 - Levels of current use
- Current improvement needs
- Comparison with Other School Districts
- Prioritized List of Improvements of Current Spaces and Potential Future Spaces
- Spin Off Opportunities



BOARD UPDATE STEP I: SITE REVIEW



top needs: more turf
(start at field 1) and
storage, more lights

not sending teams offsite
to practice much
(logistics, transportation)

SITE REVIEW HIGH SCHOOL



9th/10th baseball
Field 1-3 = football / soccer /
lacrosse - all levels
Field 4-7 = hs and youth soccer /
lacrosse tournaments
Field 1 - turf quality issue /
overused in fall due to lights
not a ton of rental this site
Field 4/5 - drainage issue
Field 6/7 - crown, access to
roads challenge
Pro - tennis courts, multiple
entries, good traffic flow
and field qty
art. turf - needs some minor
repairs more often now
not much storage on this
site, sheds at field 1 / 7
areas
goal posts - have, want
them installed somewhere?



SITE REVIEW SABER FIELDS



cons - irrigation, pond drying up
due to drought
use: youth lacrosse - april to july,
minimal use in fall
cons - hard to keep public off, looks
like a park



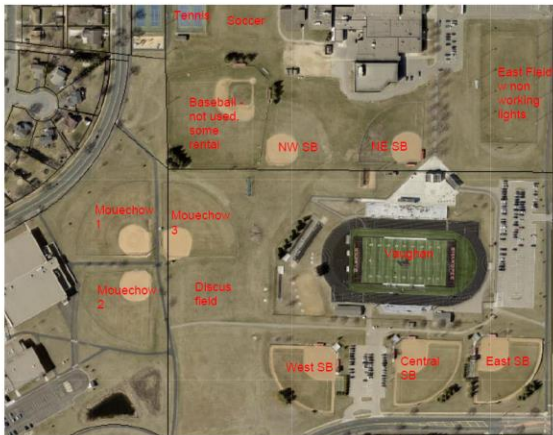
SITE REVIEW EAST MIDDLE SCHOOL



underutilized space due to no ms
sports (pe use only)
least used
baseball is rented



SITE REVIEW WEST MIDDLE SCHOOL



use: varsity soccer/football/lacrosse at vaughan
east field - jv soccer games and practice, youth
soccer in summer
east field - not full size field, lights dont work,
scoreboard doesnt work (bad first impression too)
toilet facilities at vaughan
softball and mouechow in good shape
ne sb field needs rest
need more parking for large events
top need: east field turf
future: dome

DOCUMENTING EACH
SITE WITH USAGE &
PROS/CONS



BOARD UPDATE

STEP 1: SITE REVIEW


Wold 

SITE REVIEW RED OAK & EAGLE CREEK




red oak: youth soccer
ball fields under used, some youth baseball
1 to 2 fields don't rent well (want complexes)

eagle creek: youth soccer
ball fields under used, some youth baseball

Wold 

SITE REVIEW SUN PATH



sunpath: joint powers, city uses and operates, not school district


Wold 

SITE REVIEW PEARSON & SWEENEY




pearson: youth baseball and rental to church
youth football - 4 nights in aug

sweeney: youth baseball

Wold 

SITE REVIEW JACKSON



jackson: youth baseball

DOCUMENTING EACH SITE WITH USAGE & PROS/CONS



BOARD UPDATE

STEP I: SITE REVIEW

Key Takeaways from this study:

- High School and West Middle School most widely used sites by District Athletics
- Elementary fields generally serve youth sports
- Saber fields not highly used (logistics, irrigation etc.)
- Strong desire not to travel offsite
- Field condition can be a challenge at the high school with high rate of use

High School Top Needs:

- Access to artificial turf
- Additional Storage
- More access to lighted fields
- Goal: not sending teams offsite to practice much (logistics, transportation)

West Middle School Top Needs:

- East Field – not full size, lights, scoreboard, concessions
- Toilet Facilities at Vaughan
- Parking
- Future: Dome?



BOARD UPDATE

STEP 2: FIELD COMPARISON STUDY

	AVERAGE	SHAKOPEE HS	SHAKOPEE WMS	PRIOR LAKE	EDINA	MAPLE GROVE	EDEN PRIARIE	STILLWATER	EASTVIEW	BURNSVILLE	ROSEVILLE	LAKEVILLE SOUTH	LAKEVILLE NORTH	BLAINE	ROSEMOUNT
STADIUM															
GRASS	0.07	0	0	1	0	0	0	0	0	0	0	0	0	0	0
ARTIFICIAL TURF	1.00	0	1	2	1	1	1	1	1	1	1	1	1	1	1
MULTI-PURPOSE															
GRASS	3.00	6	2	2	1	5	4	0	7	4	0	2	2	4	3
ARTIFICIAL TURF	1.29	1	0	0	3	1	2	3	1	0	2	1	1	1	2
BASEBALL															
GRASS	1.21	1	1	0	1	1	2	2	2	2	1	2	1	0	1
ARTIFICIAL TURF	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOFTBALL															
GRASS	2.14	0	6	2	0	2	1	3	4	2	0	2	2	3	3
ARTIFICIAL TURF	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SOFTBALL / BASEBALL OVERLAY															
SOFTBALL / BASEBALL OVERLAY	1.43	0	0	1	0	2	0	0	1	0	0	2	1	1	2
OFFSITE DISTRICT FIELD															
OFFSITE DISTRICT FIELD	1.36	7	0	5	0	0	0	0	0	0	7	0	0	0	0
ARTIFICIAL TURF	0.43	0	0	0	2	4	0	0	0	0	0	0	0	0	0
FIELD SUBTOTAL	11.93	15	10	13	8	16	10	9	26	9	11	10	8	10	12

- On the upper end for overall quantity
- Saber Fields bolsters the count
- Have more "offsite" than most
- 3 or 4 with domes



BOARD UPDATE

STEP 2: ARTIFICIAL TURF COMPARISON

	AVERAGE	SHAKOPEE HS	SHAKOPEE WMS	PRIOR LAKE	EDINA	MAPLE GROVE	EDEN PRIARIE	STILLWATER	EASTVIEW	BURNSVILLE	ROSEVILLE	LAKEVILLE SOUTH	LAKEVILLE NORTH	BLAINE	ROSEMOUNT
STADIUM															
ARTIFICIAL TURF	1.00	0	1	2	1	1	1	1	1	1	1	1	1	1	1
MULTI-PURPOSE															
ARTIFICIAL TURF	1.29	1	0	0	3	1	2	3	1	0	2	1	1	1	2
ARTIFICIAL TURF	0.43	0	0	0	2	4	0	0	0	0	0	0	0	0	0
FIELD SUBTOTAL	2.71	1	1	2	6	6	3	4	2	1	3	2	2	2	3

- Overall - High Schools starting to average to 3 turf fields vs. 2 at Shakopee
- Larger Districts tend to be higher with 3 to 6



BOARD UPDATE
RECOMENDATION

RECOMENDATION



BOARD UPDATE RECOMENDATION

1. Adding 1-2 artificial turf fields at the high school is the highest priority
 - Ideally, lighted
 - Would address sending students offsite and increase availability
 - Would reduce grounds needs
 - Would put us more on par with large high schools
 - Could be Stemmer or Fields 1 and 3

2. Improving the east field at WMS
 - Getting full size field is top need
 - Lighting and / or turf on east field is next priority and would increase usability
 - Have the same benefits as above but targets lower-level activities
 - There is a possibility to replace the current baseball field with a multi-purpose field. This would set up adding parking for large events.

3. Future Considerations:
 - Saber Field Irrigation
 - Dome planning
 - Turf replacement



PRIORITY I

BOARD UPDATE RECOMENDATION



Option 1:

- Roughly \$1.8 - \$2.0M per field
- Need to evaluate middle field replacement
- No lighting costs included. Lighting exists on West field but likely needs to be redone



Option 2:

- Cost could vary based on amenities - Roughly \$4M to \$6M
- Need to evaluate property lines / setbacks
- No lighting costs included



PRIORITY 2

BOARD UPDATE RECOMENDATION



Option 1:

- Roughly \$1.8 - \$2.0M
- No lighting costs included.

Option 2:

- Cost could vary based on parking - Roughly \$2M to \$4M
- Need to evaluate zoning restrictions / stormwater





BOARD UPDATE
RECOMENDATION

QUESTIONS?



APPENDICES

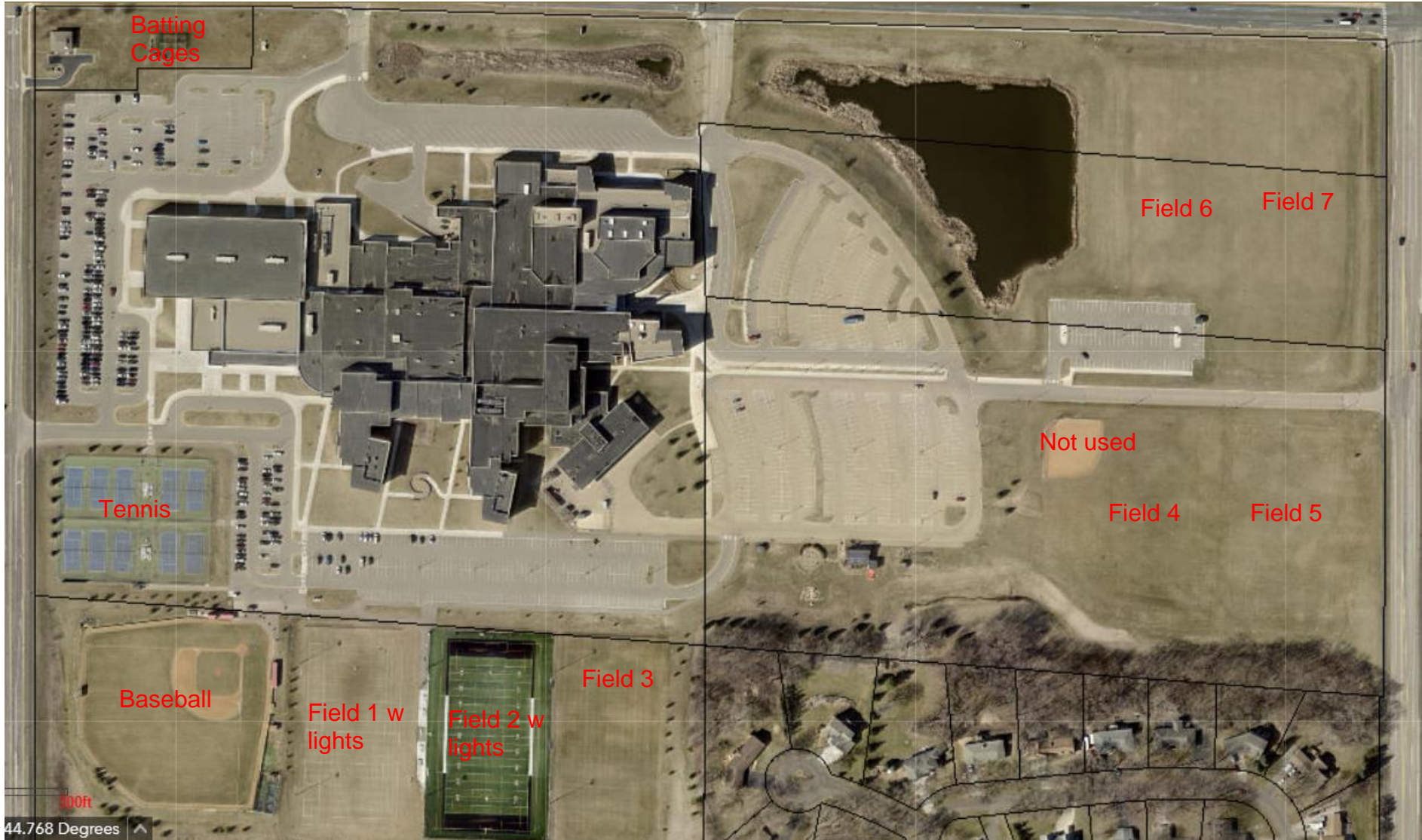
- Site Usage Maps
- Meeting Minutes



top needs: more turf
(start at field 1)
and storage, more lights

not sending teams offsite
to practice much
(logistics, transportation)

SITE REVIEW HIGH SCHOOL



9th/10th baseball
Field 1-3 = football / soccer /
lacrosse - all levels

Field 4-7 = hs and youth soccer /
lacrosse tournaments

Field 1 - turf quality issue /
overused in fall due to lights

not a ton of rental this site

Field 4/5 - drainage issue
Field 6/7 - crown, access to
roads challenge

Pro - tennis courts, multiple
entries, good traffic flow
and field qty

art. turf - needs some minor
repairs more often now

not much storage on this
site, sheds at field 1 / 7
areas

goal posts - have, want
them installed somewhere?



SITE REVIEW SABER FIELDS



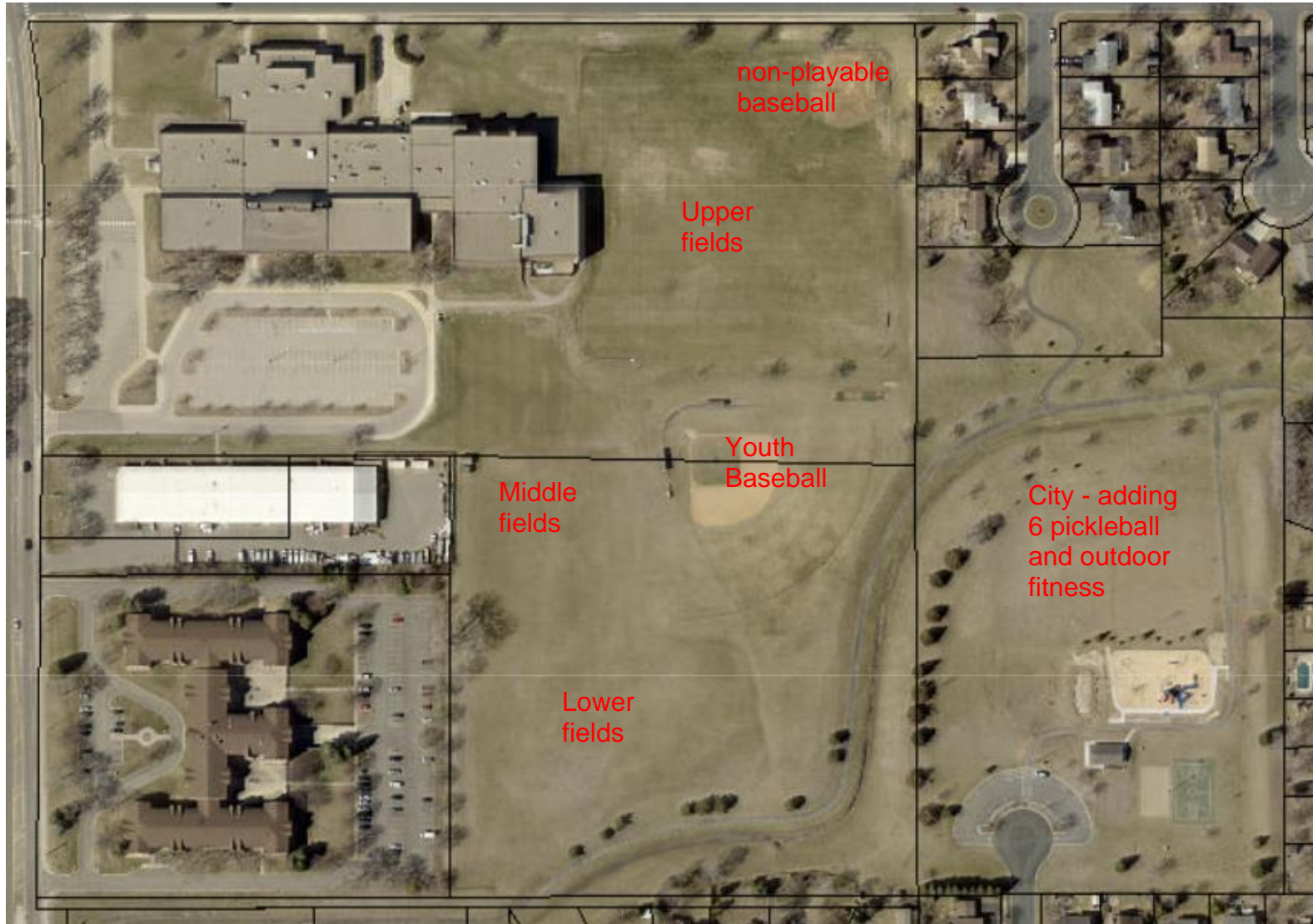
cons - irrigation, pond drying up due to drought

use: youth lacrosse - april to july, minimal use in fall

cons - hard to keep public off, looks like a park



SITE REVIEW EAST MIDDLE SCHOOL



underutilized space due to no ms sports (pe use only)
least used
baseball is rented

City - adding
6 pickleball
and outdoor
fitness



SITE REVIEW

WEST MIDDLE SCHOOL



- use: varsity soccer/football/lacrosse at vaughan
- east field - jv soccer games and practice, youth soccer in summer
- east field - not full size field, lights dont work, scoreboard doesnt work (bad first impression too)
- toilet facilities at vaughan
- softball and mouechow in good shape
- ne sb field needs rest
- need more parking for large events
- top need: east field turf
- future: dome



SITE REVIEW

RED OAK & EAGLE CREEK



red oak: youth soccer

ball fields under used, some youth baseball

1 to 2 fields don't rent well (want complexes)

eagle creek: youth soccer

ball fields under used, some youth baseball





SITE REVIEW PEARSON & SWEENEY



pearson: youth baseball and rental to church

youth football - 4 nights in aug

sweeney: youth baseball





SITE REVIEW JACKSON

jackson: youth baseball





To: Attendees
From: Brennan Daily | BD
Date: May 24, 2024
Comm. No: 9999

Subject: Independent School District #720
Shakopee Outdoor Committee
May 20, 2024 Meeting Minutes

Attendees:

Ed Zeimet, Independent School District #720 ezeimet@shakopee.k12.mn.us
Ray Betton, Independent School District #720 rbetton@shakopee.k12.mn.us
Jon Poppen, Independent School District #720 jpoppen@shakopee.k12.mn.us
Jaime Grossman, Independent School District #720 jgrossman@shakopee.k12.mn.us
Matt Hanson, Independent School District #720 mhanson@shakopee.k12.mn.us
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Tim Brophy, Independent School District #720 tbrophy@shakopee.k12.mn.us
Ann Arras, Independent School District #720 ann.arras1@yahoo.com
Sherry Dvorak, City of Shakopee sdvorak@shakopeemn.gov
Ben Beery, Wold Architects and Engineers bbeery@woldae.com
Brennan Daily, Wold Architects and Engineers bdaily@woldae.com

The group met to discuss and analyze the outdoor spaces at all the Independent Schools in District #720. The purpose of this group is to make recommendations to the Board whom will then take action.

Discussion Topics:

- A. Each site at every School was analyzed following the order of levels of current use, priority of improvement needs as well as other opportunities.
B. High School Site:
1. Fields One Through Three:
a. Usage includes football, lacrosse, soccer spanning all levels.
b. Field One has turf quality issues and currently the lowest quality on the site.
c. Overused in fall disallowing for appropriate recovery time for the grass.
d. Field Two storage is a small shed. Would like storage for Field One.
2. Fields Four Through Seven:
a. Usage includes High School, youth soccer, and lacrosse tournaments.
b. Fields Four and Five have drainage issues.
c. Fields Six and Seven have access challenges.
d. Would like storage in this zone of fields.

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

PLANNERS
ARCHITECTS
ENGINEERS



3. Baseball Field:
 - a. Dedicated facility has few minor issues but overall, in good shape.
 4. Tennis Courts:
 - a. Has multiple entrances, and good traffic flow.
 - b. Field quality is in good shape.
 5. Priority Needs Include:
 - a. Turf, starting at Field One.
 - b. Storage.
 - c. More lights.
 6. High School has recovered goalposts. The District will investigate costs to set them up.
- C. Saber Fields:
1. Fields One Through Seven:
 - a. Usage includes youth lacrosse from April to July. Minimal use in autumn.
 - b. Irrigation at all fields is a major issue due to drought.
 - c. People in the community do not know the purpose of the field as it looks like a park.
 2. Priority Needs:
 - a. Irrigation.
 - b. Potential fence / gate to restrict access.
 3. City may potentially add a retainage pond in the future which will help with irrigation.
- D. East Middle School:
1. Upper / Middle / Lower Fields:
 - a. Under-utilized space due to no Middle School Sports Program.
 - b. Largely used for Physical Education class.
 2. Baseball Field:
 - a. Largely rented.
 3. Priority Needs:
 - a. No large needs as there are no outdoor program in place.
- E. West Middle School:
1. Vaughan Field:
 - a. Usage includes varsity lacrosse, soccer, football, baseball, softball.
 - b. Used for practice every day.
 - c. Toilet facilities are lacking at the stadium.
 2. Baseball Field:
 - a. Rarely used due to weeds. Hardly used last year.
 3. East Field:
 - a. Usage includes Junior Varsity soccer games and practice, youth soccer in summer.
 - b. Not a full-size field, lights and scoreboard do not work.
 4. Mouechow, Softball, Discus Fields:
 - a. In relatively good shape.
 - b. Northeast softball field needs rest period.



5. Priority Needs:
 - a. East Field turf.
 - b. More parking for large events.
 - c. Toilet facilities at Vaughan.
6. Potential Future Dome.
- F. Red Oak:
 1. Main Field:
 - a. Usage includes youth soccer and youth baseball.
 - b. Ball field is under used.
 2. Priority Needs:
 - a. Rental opportunities:
 - 1) People mainly looking to rent the District's larger fields.
- G. Eagle Creek:
 1. Main Field:
 - a. Usage includes youth soccer and youth baseball.
 - b. Ball field is under used.
 2. Priority Needs:
 - a. Rental opportunities.
- H. Sun Path:
 1. Fields One Through Two:
 - a. Usage is mainly ball fields.
 2. Field Three:
 - a. Usage is mainly soccer.
 3. Field mainly only used for summer evening programs.
 4. The City uses and operates the rest of the site, not the School District.
- I. Pearson:
 1. Main Field:
 - a. Usage includes youth baseball and youth football in late summer.
 - b. Field is rented to a local church group.
- J. Sweeney:
 1. Main Field:
 - a. Usage includes youth baseball.
- K. Jackson:
 1. Main Field:
 - a. Usage includes youth baseball.
- L. The group discussed concerns at the sites:
 1. There is concern that they are not receiving many inquiries due to competition from the City that has the time to maintain their fields.
 2. Documenting rental at all the sites is encouraged going forward.
 3. Fields are in desperate need of rest to recover. But it is difficult due to the amount of people using the site and lack of manpower to maintain:
 - a. Maintenance staff may be a critical issue and something to study.
 4. Indoor spaces are full across the District so outdoor teams cannot access those spaces.



To: Attendees
From: Brennan Daily | BD
Date: February 17, 2025
Comm. No: 9999

Subject: Independent School District #720
Shakopee Outdoor Facility Committee Meeting No. 2
February 10, 2025 Meeting Minutes

Attendees:

Ed Zeimet, Independent School District #720	ezeimet@shakopee.k12.mn.us
Jon Poppen, Independent School District #720	jpoppen@shakopee.k12.mn.us
Matt Hanson, Independent School District #720	mhanson@shakopee.k12.mn.us
Dave Johnson, Independent School District #720	shakopeebowl@yahoo.com
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Tim Brophy, Independent School District #720	tbrophy@shakopee.k12.mn.us
Sherry Dvorak, City of Shakopee	sdvorak@shakopeemn.gov
Ben Beery, Wold Architects and Engineers	bbeery@woldae.com
Brennan Daily, Wold Architects and Engineers	bdaily@woldae.com

Discussion Topics:

- A. Recap From Last Meeting:
1. Reviewed each of the building sites' top needs:
 2. Highschool:
 - a. More turf starting at Field 1.
 - b. Storage.
 - c. Lighting and logistics.
 3. Saber Fields:
 - a. Irrigation is an issue due to prolonged drought.
 - b. Public uses the field and looks like a park.
 4. West Middle School:
 - a. East field is not full size.
 - b. Lights and scoreboard do not work.
 - c. Parking is an issue.
 - d. No concessions or toilet facilities.
 - e. Potential future dome location.
- B. Comparison to other schools:
1. Shakopee's total field count on the upper end of overall quantity when including Saber Fields. It was noted that most of the quantity was "offsite" which is different from other schools.



2. High school average for artificial turf is about three fields.
 3. Larger schools are trending higher with about four to six fields or artificial turf.
- C. Open Discussion:
1. The Group asked if there had to be a choice between adding a dome or just doing turf, which would get more use:
 - a. Wold explained that economically a dome would not be built without the turf. An existing turf field can be retrofitted with a dome, but this would not be economical either.
 - b. Cost of the dome would be about five to six million dollars but largely depends on the size of the dome. Just having turf would be more value for the money:
 - 1) Winter months are tough for sports so having a dome would allow continued use through the colder months and the dome could come down in the summer. This would keep students / staff central and see lots of use.
 - c. Investment in one more turf fields and have the footings built it for a dome could be a possible route.
 2. Rental revenue is a possibility for a dome, but the District is not keen to rely on rental as a source of income:
 - a. Typically, rental revenue would go back into a maintenance fund for the dome.
 3. The group asked how long the existing turf fields have before they need new turf:
 - a. Vaughan field and the Highschool field may need a new carpet at around 2028-2029.
 - b. It was mentioned that if they were to do a new field, they would want to space it out more so future replacement would not be back-to-back.
 4. New turf would likely have to be funded by referenda or lease levy:
 - a. Lease levy would only have the field, no lights or other accessories.
 5. Which location would have enough space to house a dome?
 - a. Would make the most sense to have the dome on a single field. Potentially on Field 2 or Field 3.
 - b. West Middle School would benefit from it, but the community would most likely not prefer it with houses nearby.
 - c. Saber Fields could also be a possibility.
- D. Conclusions:
1. Priority one on what to report to the Board would be adding artificial turf at the high school in one or two areas:
 - 1) Artificial turf on either side of the current turf field.
 - 2) Artificial turf on Stemmer if it could replicate the Minnetonka setup.
 - b. Stemmer Field seeing safety issues:
 - 1) Left field concrete is broken, and batting cages see lots of water.
 - 2) Ed Zeimet will follow up on this issue.
 2. Second option would be East Field at West Middle School:
 - a. Procuring a full-size field would be the top need as the field is seeing use every night.
 - b. Lighting and / or turf is the next priority but can be independent from one another.
 - c. The Group discussed repurposing the baseball field into a multipurpose field:
 - 1) The West soccer field could become parking which would also solve a large need, however new stormwater drainage required from the change could be expensive.



3. Lower priority on what to report to the Board would be the following future considerations:
 - a. Saber Fields would not see the District using it as much as other fields but still needs irrigation work.
 - b. Dome planning.
 - c. Future turf replacement.
- E. Next Steps:
 1. When a project might look to move forward, the group will reconvene to work out details.
 2. The Group wondered how to keep momentum on this topic:
 - a. Wold responded that there is no current timeline, but this discussion will be reported to the School Board.
 - b. The group asked about who a connection point would be?
 - 1) Answer: the superintendent or assistant superintendent.
 3. The group discussed fund raising and if they find an opportunity, it should be reported to the Superintendent.

cc: Ray Betton, ISD #720 rbetton@shakopee.k12.mn.us
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PROPOSAL

April 22, 2025

Mr. Bill Menozzi
Director of Finance & Operations
Shakopee Public Schools
1200 Town Square
Shakopee, MN 55379

Dear Bill,

Thank you so much for requesting a proposal for a demographic study and an updated set of K-12 public school enrollment projections. This proposal is for district-wide K-12 public school enrollment projections, an analysis of competition, the effect of declining fertility, and the role of housing units.

Overview

As we know, enrollment is the foundation for school planning and enrollment projections are necessary for addressing future needs. Because attending school is compulsory, the school age population is a subset of the total population. Therefore, the size of the school age population affects enrollment; however, the available education choices also affect enrollment in any school system.

As a reflection of the larger population, current population trends in the U.S. and Minnesota affect the school age population. These trends include slower population growth; the aging of the population (fewer households having school age children and changing demand for certain types of housing); increasing racial/ethnicity diversity; declining fertility resulting in fewer births; and a less mobile population (aging in place).

While population changes affect the total number of school age children residing in a school district, Minnesota students and their families have education choices. As education became a consumer good, it acquired the characteristics of a market. Markets have niches and increasingly no provider can be everything to everybody. The current education marketplace is a function of state policy as well as the school district's population and the history of education delivery in the area, for example, the number of

parochial schools. Shakopee School District residents have education options. This competition means that calculating market shares is a useful way to understand the education marketplace.

Further, the district's housing stock effects school enrollment; however, the role of housing in school enrollment is complex. Except for exceptional circumstances, basing enrollment projections on housing units results in over projecting enrollment and is not recommended.

Projection Methodologies

Cohort Survival Method

The cohort survival method, the most common and most robust model for projecting school enrollment, will be the method used to project Shakopee Schools' enrollment. This method can be summarized as follows: 1) Establish current enrollment by grade for the base year (2024-25); and 2) Make assumptions about kindergarten size and about survival rates by grade for each projection year.

The great strength of the cohort survival method is that it rolls forward or "ages" each grade to the next higher grade in the following year. Because mortality is low in the school age population, the entire grade is assumed to "survive" to the next higher grade in the following year. Further, this method reflects the effects of grade size differences as students progress through the grades.

Kindergarten Projections

District resident births or a proxy for district resident births become the foundation for projected kindergarten students five to six years later. Of course, not every child born in the district will enter the district's kindergarten classes five to six years later. Some "district born" children will move away before enrolling in kindergarten. Children born elsewhere may move to the district. If the number of "ins" and "outs" are equal, the net effect is zero and the kindergarten class would be 100 percent of resident births. However, no public-school system captures all potential kindergarten students because some will enroll in other education options. Kindergarten projections based on yet to be born children will be guided by Minnesota birth and/or population projections.

Survival Rates or Net Migration Projections

Once a grade or cohort has been moved to the next higher grade, net migration is added to or subtracted from that grade. Using a survival rate incorporates both migration and mortality in a single step. Survival rates reflect the number of students retained, added, or lost at each grade each year. Over time, because of net migration, a cohort (grade) will increase or decrease in size as it progresses through the grades. In projections,

net migration or survival rates by grade are usually based on an average of two or more past years. Recent years can be weighted more heavily, some years can be omitted in calculating averages, etc. This technique allows for several different survival rates to be considered when making projections.

Understanding and Comparing Cohort Survival Projections

Calculating the difference between the size of the incoming fall kindergarten class compared to the previous year's Grade 12 shows whether school enrollment change is being affected by natural increase or natural decrease. This commonly used demographic measure not only helps explain past enrollment change but clarifies future enrollment change because natural decrease, that is, fewer incoming kindergarten students compared to the previous year's Grade 12 puts downward pressure on enrollment numbers and unless net in migration is large, enrollment will decrease. This analytical measure is especially useful in understanding school enrollment when births are increasing or decreasing.

By using the same set of kindergarten projections, the effects of different migration assumptions can be illustrated in the resulting projections.

The only weakness of the cohort survival method is when housing units increase rapidly because it is difficult to adjust survival rates to reflect the impact of many new housing units in a brief period.

Housing Unit Method

The main reason to use a housing unit method is to understand the effect of new single-family detached housing units on school enrollment. It could be said that housing stock is like DNA. It determines the size and characteristics of the resident school age population. However, the limitations of the housing unit method must be kept in mind. While this method can highlight the number of students in new housing units, these students do not automatically translate into additional students. No housing unit method is sensitive to changes in births or to the difference in grade sizes as they age out of school. Further, the per unit student yields remain at today's level throughout the projection period, making the assumptions static. Overall, the housing unit method often over projects enrollment.

This said, a version of the housing unit method will be employed in the proposed study, that is, the projected number of residential units by unit type will be analyzed and an estimate of the number of students from those units will be included in the report. Based on projects in many districts across four states, including Minnesota, the yield for single-family detached units, the unit type that produces the highest yield per unit, varies by school district and by attendance area within school districts. However, the per unit student yields for townhomes and apartments are remarkably similar across districts and

states and the per unit yield for townhomes and apartments is low; therefore, these types of units do not contribute large numbers of students.

Work Products

District-wide Enrollment Projections

- District-wide K-12 enrollment projections by grade by year for 10 years into the future (cohort survival method). Four cohort survival projections, along with all assumptions and analysis, will be in a written report and a presentation to the district.
- Estimate of the number of students resulting from additional housing units by year.

Cost

- \$5,000 District-wide Study with district-wide K-12 enrollment projections (Cohort Survival Method).

Timeline

This project will be completed by June 2025.

Terms

A payment of \$2,500 payable to Hazel Reinhardt Consulting Services is required as part of accepting this proposal. The remainder of the project's costs will be billed upon project completion.

Data Requirements

To make district-wide enrollment projections for the Shakopee Schools, the following data from the school district are required:

1. Fall enrollment (headcount) by grade in the Shakopee Schools, 2014-15 through 2024-25.
2. Fall enrollment (or ADMs) of nonresident students who attend the Shakopee Schools through open enrollment and tuition agreements, 2014-15 through 2024-25. Please separate tuition agreements from open enrollment.
3. Fall enrollment of Shakopee School District residents enrolled in nonpublic schools, 2014-15 through 2024-25.
4. Fall enrollment of Shakopee School District residents enrolled in home schools, 2014-15 through 2024-25.

5. Fall Enrollment (or ADMs) of Shakopee School District residents who attend public schools in other districts through open enrollment and tuition agreements, 2014-15 through 2024-25. Please separate tuition agreements from open enrollment.
6. Shakopee School District residents who attend charter schools, 2014-15 through 2024-25.
7. Number of housing units by type by year built in the district from 2020 through 2024.
8. Projected residential building units by type by year in the district from 2025 through 2029.

Thanks for requesting this work.



Hazel H. Reinhardt
952-913-2511 (cell)
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