

School Board Regular Business Meeting

Monday, August 25, 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. Shakopee Alumni Association 2025 Hall of Fame
Honorees

Presenter: Pat Pass,
SAA Lead & Community
Member - introduced
by Tiffany Olson,
Director of
Communications &
Strategic Development

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

7. DONATIONS APPROVAL

Presenter: Jeff Smith

8. LEGISLATIVE UPDATE

8.1. Representative Brad Tabke

Presenter: Jeff Smith

9. INFORMATION

9.1. American Indian Education Planning Update

Presenter: Justyne
Vogel, American
Indian Education
Coordinator

10. FIRST READING

10.1. First Reading of Policies

Presenter: Chad
Johnson

11. ACTION

11.1. One Meeting Approval of Policies 515 and
904.A

Presenter: Chad
Johnson and Mike
Redmond

11.2. Dissolution and Approval of MSHSL Co-Op
(Alpine Skiing, boys team and girls team)

Presenter: Mike
Redmond

12. INFORMATION

12.1. Election Update

Presenter: Tiffany
Olson, Director of

Communications &
Strategic
Development, Special
Election District
Clerk

12.2. District Update

Presenter: Mike
Redmond

12.3. Summary of Superintendent Evaluation

Presenter: Kristi
Peterson

13. **COMMITTEE REPORTS & OTHER INFORMATION**

14. **UPCOMING MEETINGS & IMPORTANT DATES**

15. **ADJOURNMENT**



Celebrating
**The Class of 2025
Hall of Fame**

Distinguished Hall of Fame

Mary (Nolting) Olson - Class of 1968

Athletic Hall of Fame

Nick Larson - Class of 2013

Zak Hoffman - Class of 2012



School Board Members -

Save the Date

*These 3 individuals will be honored
on Friday, September 26th, 2025
(Homecoming Day!!)*

School Board Regular Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, July 28, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, July 28, 2025 beginning at 6:01 PM.

Present: Brophy, Zitek, Valdez, Smith, Aldrich, Johnson, Peterson**, Bryan*, Shaunya*

**student members*

***Vice Chair Peterson participated remotely. A Google Meet link was used. Peterson could see all Board Members and vice versa. Peterson participated in all roll calls. All Statute requirements for remote participation were met.*

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Summer Saber Pride Highlights

4. CONSIDERATION OF AGENDA AS PRESENTED

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

Roll call, all present in favor, none opposed

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

Motion to approve consent items presented by Aldrich, seconded by Brophy

Roll call, all present in favor, none opposed

7. DONATIONS APPROVAL

Motion to approve donations resolution by Aldrich, seconded by Johnson

Roll call, all present in favor, none opposed

8. LEGISLATIVE UPDATE

8.1. Representative Ben Bakeberg

9. INFORMATION

9.1. Annual Crisis & Safety Steering Committee Highlights

9.2. 2025 Leadership Retreat Highlights

10. ACTION

10.1. 2025-26 Online Handbooks

Motion to approve handbooks presented by Brophy, seconded by Aldrich

Roll call, all present in favor, none opposed

10.2. Resolution Relating to Determining the Necessity of Approving a New Referendum Revenue Authorizations and Calling a Special Election

Motion to approve resolution presented by Peterson, seconded by Johnson

Roll call, all present in favor, none opposed

10.3. Notice of Special Election

Motion to approve notice presented by Brophy, seconded by Johnson

Roll call, all present in favor, none opposed

10.4. Meeting: Canvassing Election Results (6:00pm on November 13, 2025)

Motion to approve meeting presented by Aldrich, seconded by Valdez

Roll call, all present in favor, none opposed

10.5. Addition of Temporary Committee - Constructive Feedback

Motion to approve committee presented by Brophy, seconded by Aldrich

Roll call, all present in favor, none opposed

10.6. Resolution for Approving Mike Redmond as IOwA

Motion to approve resolution as presented by Smith, seconded by Aldrich

Roll call, all present in favor, none opposed

11. INFORMATION

11.1. Seeking Community Direction

12. COMMITTEE REPORTS & OTHER INFORMATION

13. UPCOMING MEETINGS & IMPORTANT DATES

14. ADJOURNMENT

Motion to adjourn presented by Brophy, seconded by Johnson

Roll call, all present in favor, none opposed

Meeting adjourned at 8:01pm

School Board Leadership Development Session Minutes
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, August 11, 2025 5:00 PM

A School Board Leadership Development Session of the Shakopee Public Schools was held Monday, August 11, 2025 beginning at 5:01 PM.

Present: Brophy (arrived at 5:07pm), Zitek, Peterson, Valdez, Smith, Aldrich, Johnson, Bryan*

Absent: Shaunya*

**student members*

NOTE: As consistent with past practices, School Board retreat and development meetings do not include public comment. There is no video livestream or recording, nor is any action taken by the School Board on agenda items.

1. CALL TO ORDER SCHOOL BOARD LEADERSHIP DEVELOPMENT AND ROLL CALL - CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

3. LEADERSHIP DEVELOPMENT

- 3.1. Crisis & Safety Team Annual Update
- 3.2. Discussion: School Board Self Assessment
- 3.3. School Board & Superintendent Performance Measures
- 3.4. Superintendent Professional Improvement Goals
- 3.5. Discussion: Hazel Reinhardt Study
- 3.6. Comprehensive Analysis of Community Conversation

4. UPCOMING MEETINGS & CLOSURE

5. ADJOURNMENT

Motion to adjourn leadership development session presented by Brophy, seconded by Peterson
Session adjourned at 8:42PM.

AP Check Register

AP Run: STUD071725 — Post Date: 2025-07-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/17/2025	300890	Check	Pawlicki, Krista	2,956.50
Total:				2,956.50

STUD071725 Summary

Type	Count	Amount
Regular Checks:	1	2,956.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	2,956.50

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	2,956.50
	2,956.50

Check Date	Check Number	Name	Check Amount
07/14/2025	772829	Aflac	175.16
	AFLA.07112025.D		99.77
	01 L 215 65		
	AFLC.07112025.D		28.41
	01 L 215 65		
	AFLC.07112025.D.a		46.98
	01 L 215 65		
	02 L 215 65		
07/14/2025	772830	Gurstel Law Firm P.C	417.65
	GARN8.07112025.D		50.00
	01 L 215 87		
	GARN8.07112025.D.a		367.65
	01 L 215 87		
07/14/2025	772831	Messerli & Kramer	4.82
	GARN10.07112025.D		4.82
	01 L 215 87		
07/14/2025	772832	MN Child Support Payment Center	698.19
	GARN1.07112025.D		214.12
	01 L 215 87		
	GARN1.07112025.D.a		484.07
	01 L 215 87		
	05 L 215 87		
07/14/2025	772833	Msea Union	1,596.39
	UCSA-%.07112025.D		0.01
	01 L 215 60		
	UCSA-%.07112025.D.a		12.63
	01 L 215 60		
	UCSA-%.07112025.D.b		613.13
	01 L 215 60		
	04 L 215 60		
	UPSA-%.07112025.D		843.61
	01 L 215 60		
	04 L 215 60		
	UPSA-%.07112025.D.a		127.01
	01 L 215 60		
	05 L 215 60		
07/14/2025	772834	NCPERS Group Life Ins.	8.00
	PLFE.07112025.D		8.00
	01 L 215 14		
	02 L 215 14		
07/14/2025	772835	School Services Employees	1,101.78
	UCUS%.07112025.D		327.96
	01 L 215 60		
	UCUS.07112025.D		450.00
	01 L 215 60		
	02 L 215 60		
07/14/2025	772835	School Services Employees	1,101.78
	UFSD%.07112025.D		58.71
	02 L 215 60		
	UFSD%.07112025.D.a		2.61

Check Date	Check Number	Name	Check Amount
	02 L 215 60		
	UFSD.07112025.D		225.00
	02 L 215 60		
	UFSD.07112025.D.a		37.50
	02 L 215 60		
07/14/2025	772836	Stenger & Stenger, P.C.	4.82
	GARN17.07112025.D		4.82
	01 L 215 87		
07/14/2025	8000001018	Alaska Child Support Services Division	253.90
	GARN12.07112025.D		253.90
	01 L 215 87		
07/14/2025	8000001019	Minnesota Dept Of Revenue	339.13
	GARN11.07112025.D		339.13
	01 L 215 87		
07/28/2025	772946	Aflac	175.16
	AFLA.07252025.D		99.77
	01 L 215 65		
	AFLC.07252025.D		28.41
	01 L 215 65		
	AFLC.07252025.D.a		46.98
	01 L 215 65		
	02 L 215 65		
07/28/2025	772947	Gurstel Law Firm P.C	417.65
	GARN8.07252025.D		50.00
	01 L 215 87		
	GARN8.07252025.D.a		367.65
	01 L 215 87		
07/28/2025	772948	Messerli & Kramer	60.98
	GARN10.07252025.D		60.98
	01 L 215 87		
07/28/2025	772949	MN Child Support Payment Center	698.19
	GARN1.07252025.D		214.12
	01 L 215 87		
	GARN1.07252025.D.a		484.07
	01 L 215 87		
	05 L 215 87		
07/28/2025	772950	Msea Union	1,596.59
	UCSA-%.07252025.D		0.01
	01 L 215 60		
	UCSA-%.07252025.D.a		645.20
	01 L 215 60		
	04 L 215 60		
	UPSA-%.07252025.D		843.61
	01 L 215 60		
	04 L 215 60		
	UPSA-%.07252025.D.a		103.92
	01 L 215 60		
	05 L 215 60		
	UPSA-%.07252025.D.b		3.85
	01 L 215 60		

Check Date	Check Number	Name	Check Amount
07/28/2025	772951	NCPERS Group Life Ins.	8.00
	PLFE.07252025.D		8.00
	01 L 215 14		
	02 L 215 14		
07/28/2025	772952	School Services Employees	1,023.94
	UCUS%.07252025.D		327.73
	01 L 215 60		
	UCUS.07252025.D		412.50
	01 L 215 60		
	02 L 215 60		
07/28/2025	772952	School Services Employees	1,023.94
	UFSD%.07252025.D		58.71
	02 L 215 60		
	UFSD.07252025.D		225.00
	02 L 215 60		
07/28/2025	772953	Stenger & Stenger, P.C.	60.98
	GARN17.07252025.D		60.98
	01 L 215 87		
07/28/2025	8000001025	Alaska Child Support Services Division	253.90
	GARN12.07252025.D		253.90
	01 L 215 87		
07/28/2025	8000001026	Minnesota Dept Of Revenue	339.13
	GARN11.07252025.D		339.13
	01 L 215 87		

Check Number	Check Date	Net Check Amount	Payroll Run Description
772828	07/11/2025	65.81	7.11.25 BW Payroll FY26
772826	07/11/2025	388.00	7.11.25 BW Payroll FY26
772825	07/11/2025	1,542.59	7.11.25 BW Payroll FY26
772824	07/11/2025	1,313.42	7.11.25 BW Payroll FY26
772823	07/11/2025	73.88	7.11.25 BW Payroll FY26
772820	07/11/2025	1,682.00	7.11.25 BW Payroll FY26
772818	07/11/2025	2,354.13	7.11.25 BW Payroll FY26
772807	07/11/2025	4,019.05	7.11.25 BW Payroll FY26
772805	07/11/2025	1,214.25	7.11.25 BW Payroll FY26
772804	07/11/2025	578.17	7.11.25 BW Payroll FY26
772803	07/11/2025	73.88	7.11.25 BW Payroll FY26
772802	07/11/2025	73.88	7.11.25 BW Payroll FY26
772801	07/11/2025	528.21	7.11.25 Misc pr fy25
772800	07/11/2025	465.58	7.11.25 Misc pr fy25
772497	07/11/2025	2,336.91	7.11.25 Summer PR 2 of 4 FY25
772945	07/25/2025	798.41	7.25.25 BW Payroll FY26
772944	07/25/2025	831.55	7.25.25 BW Payroll FY26
772943	07/25/2025	1,542.59	7.25.25 BW Payroll FY26
772942	07/25/2025	1,362.02	7.25.25 BW Payroll FY26
772941	07/25/2025	333.68	7.25.25 BW Payroll FY26
772940	07/25/2025	1,082.45	7.25.25 BW Payroll FY26
772939	07/25/2025	720.61	7.25.25 BW Payroll FY26
772938	07/25/2025	1,214.25	7.25.25 BW Payroll FY26
772937	07/25/2025	451.86	7.25.25 BW Payroll FY26
772936	07/25/2025	358.31	7.25.25 BW Payroll FY26
772935	07/25/2025	288.14	7.25.25 BW Payroll FY26
772498	07/25/2025	2,336.91	7.25.25 Summer PR 3 of 4 FY25

AP Check Register

AP Run: WKLY070325 — Post Date: 2025-07-03 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/03/2025	772722	Check	Aqua North Solutions LLP	1,877.00
07/03/2025	772723	Check	Capella University LLC	5,485.00
07/03/2025	772724	Check	Class Intercom	975.00
07/03/2025	772725	Check	CommonLit Inc	86,250.00
07/03/2025	772726	Check	Culligan Bottled Water	145.40
07/03/2025	772727	Check	Dell, Inc.	94,000.00
07/03/2025	772728	Check	Instructure, Inc	116,031.12
07/03/2025	772729	Check	Kings III of America, LLC	78.34
07/03/2025	772730	Check	Konecta LLC	1,200.00
07/03/2025	772731	Check	MASSP	885.00
07/03/2025	772732	Check	ParentSquare Inc	41,340.00
07/03/2025	772733	Check	Proforma Infinite Access Group	1,142.00
07/03/2025	772734	Check	Project Lead The Way, Inc	12,050.00
07/03/2025	772735	Check	Seesaw	30,710.57
07/03/2025	772736	Check	Swank Movie Licensing Usa	5,204.00
07/03/2025	772737	Check	VitaminK12 LLC	1,000.00
07/03/2025	772738	Check	Welcome Neighbor Inc	495.00
Total:				398,868.43

WKLY070325 Summary

Type	Count	Amount
Regular Checks:	17	398,868.43
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	17	398,868.43

AP Check Register

AP Run: WKLY071025 — Post Date: 2025-07-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/10/2025	772770	Check	95 Percent Group LLC	289,945.48
07/10/2025	772771	Check	Active Internet Technologies LLC	23,577.00
07/10/2025	772772	Check	Anchor Paper	11.29
07/10/2025	772773	Check	API Garage Door Inc	200.00
07/10/2025	772774	Check	Avid Center	15,927.00
07/10/2025	772775	Check	Batteries R Us	1,799.97
07/10/2025	772776	Check	Catalyst Sourcing Solutions	298.99
07/10/2025	772777	Check	Choice Electric, Inc	1,899.17
07/10/2025	772778	Check	DBT Enterprises LLC	1,329.00
07/10/2025	772779	Check	Educators Benefit Consultants	566.86
07/10/2025	772780	Check	Finken Water Inc	39.95
07/10/2025	772781	Check	Gateway Education Holdings LLC	3,990.00
07/10/2025	772782	Check	Infinite Campus, Inc	143,096.94
07/10/2025	772783	Check	Innovative Office Solutions	1,979.23
07/10/2025	772784	Check	Jatheon Technologies Inc.	5,399.00
07/10/2025	772785	Check	Johnson Controls	2,249.96
07/10/2025	772786	Check	Kaseya US LLC	17,075.80
07/10/2025	772787	Check	Larkin, Gregory T	1,000.00
07/10/2025	772789	Check	Magic School, Inc.	39,000.00
07/10/2025	772790	Check	Masbo	115.00
07/10/2025	772791	Check	MASSP	885.00
07/10/2025	772792	Check	MESPA	962.00
07/10/2025	772793	Check	Midwest Band Instrument Service	10,436.00
07/10/2025	772794	Check	Plansource	8,548.35
07/10/2025	772795	Check	Ryan Mechanical Inc	9,818.37
07/10/2025	772796	Check	SafetyFirst Specialty Contracting, Inc.	380.00
07/10/2025	772797	Check	Staples Oil Company Inc	704.28
07/10/2025	772798	Check	Uhl Co., Inc	1,085.00
07/10/2025	773166	Check	M5 Built LLC	33,240.27
			Total:	615,559.91

AP Check Register

AP Run: WKLY071025 — Post Date: 2025-07-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY071025 Summary

Type	Count	Amount
Regular Checks:	29	615,559.91
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	29	615,559.91

AP Check Register

AP Run: WKLY071725 — Post Date: 2025-07-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/17/2025	772849	Check	Anchor Paper	316.08
07/17/2025	772850	Check	Apple Ford Shakopee	451.45
07/17/2025	772851	Check	Arvig Enterprises Inc	922.16
07/17/2025	772852	Check	Biffs Inc	1,643.71
07/17/2025	772853	Check	Bsn Sports	11,898.11
07/17/2025	772854	Check	Choice Electric, Inc	2,954.24
07/17/2025	772855	Check	Eshun, Rose	44.50
07/17/2025	772856	Check	Follett Software, LLC	11,710.68
07/17/2025	772857	Check	Grainger, Inc	1,572.18
07/17/2025	772858	Check	Incident IQ, LLC	34,707.71
07/17/2025	772859	Check	Innovative Office Solutions	2,788.01
07/17/2025	772860	Check	Johnson Controls	5,600.00
07/17/2025	772861	Check	Masa/mase	1,365.00
07/17/2025	772862	Check	McGraw Hill Scool Education Holdings	14,743.83
07/17/2025	772863	Check	Northern Air Corporation	1,736.50
07/17/2025	772864	Check	Novak, Heather	3,332.35
07/17/2025	772865	Check	Novak, Heather Supplies	1,019.50
07/17/2025	772866	Check	Peterson Companies, Inc.	2,942.71
07/17/2025	772867	Check	Premium Water Co	54.00
07/17/2025	772868	Check	Quench USA Inc	173.10
07/17/2025	772869	Check	Renaissance Learning , Inc	38,746.40
07/17/2025	772870	Check	Shakopee Rotary Club	720.00
07/17/2025	772871	Check	Sherwin Williams	42.53
07/17/2025	772872	Check	Tieben Floors LLC	55,348.60
07/17/2025	772873	Check	Uhl Co., Inc	60,797.01
07/17/2025	772874	Check	Uline	5,111.77
07/17/2025	772875	Check	Us Awards Inc	1,213.17
07/17/2025	772876	Check	Waste Management	8,378.96
07/17/2025	772877	Check	Weisler, Margaret	34.00
			Total:	270,368.26

AP Check Register

AP Run: WKLY071725 — Post Date: 2025-07-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY071725 Summary

Type	Count	Amount
Regular Checks:	29	270,368.26
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	29	270,368.26

AP Check Register

AP Run: EER072125 — Post Date: 2025-07-21 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/21/2025	9000172897	ACH	Benz, Jonathan E	61.90
07/21/2025	9000172898	ACH	Braam, Mark R	62.99
07/21/2025	9000172899	ACH	Chial, Steven	62.99
07/21/2025	9000172900	ACH	Cordes, Beth A	155.00
07/21/2025	9000172901	ACH	Jahangir, Quazi	26.60
07/21/2025	9000172902	ACH	Rice, Jennifer	39.99
Total:				409.47

EER072125 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	6	409.47
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	6	409.47

AP Check Register

AP Run: WKLY072425 — Post Date: 2025-07-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/24/2025	772891	Check	A&D Solutions LLC	3,488.00
07/24/2025	772892	Check	AB Staffing Solutions, LLC	720.00
07/24/2025	772893	Check	Anchor Paper	5,203.40
07/24/2025	772894	Check	Apple Inc	12,000.00
07/24/2025	772895	Check	Aqua North Solutions LLP	1,674.00
07/24/2025	772896	Check	Batteries R Us	7,415.58
07/24/2025	772897	Check	Bearcom Wireless Worldwide	432.12
07/24/2025	772898	Check	Bix Produce Company	1,927.03
07/24/2025	772899	Check	Center for Internet Security, Inc	4,995.00
07/24/2025	772900	Check	Centurylink	1,070.93
07/24/2025	772901	Check	Coffee Mill Inc	76.00
07/24/2025	772902	Check	Collins Brothers Towing of St Cloud Inc	370.00
07/24/2025	772903	Check	COR Robotics LLC	1,547.00
07/24/2025	772904	Check	DBT Enterprises LLC	508.94
07/24/2025	772905	Check	East Central Minnesota Educational Cable Cooperative	4,774.00
07/24/2025	772906	Check	General Audit Tool Ltd	11,018.10
07/24/2025	772907	Check	General Parts , Inc	13,549.79
07/24/2025	772908	Check	Hillyard / Hutchinson	1,881.61
07/24/2025	772909	Check	Horizon Commercial Pool Supply	3,459.84
07/24/2025	772910	Check	Innovative Office Solutions	12,343.13
07/24/2025	772911	Check	Ixl Learning	3,750.00
07/24/2025	772912	Check	Johnson Controls	6,958.27
07/24/2025	772913	Check	Kemps LLC	1,036.43
07/24/2025	772914	Check	Kidcreate Studio	165.00
07/24/2025	772915	Check	Kings III of America, LLC	529.04
07/24/2025	772916	Check	KKC Tae Kwon Do	2,260.00
07/24/2025	772917	Check	Lach, Theavy	60.00
07/24/2025	772918	Check	M5 Built LLC	35,298.77
07/24/2025	772919	Check	Mei Total Elevator Solutions	1,103.57
07/24/2025	772920	Check	Moen, Denise	252.12
07/24/2025	772921	Check	National Inventors Hall of Fame, INC.	8,160.00
07/24/2025	772922	Check	Outdoor Images Inc.	5,551.40
07/24/2025	772923	Check	Pan O Gold Baking	311.40

AP Check Register

AP Run: WKLY072425 — Post Date: 2025-07-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/24/2025	772924	Check	Premium Water Co	56.94
07/24/2025	772925	Check	Propio LS LLC	414.88
07/24/2025	772926	Check	Raptor Technologies, LLC	29,414.00
07/24/2025	772927	Check	Riverside Assessments	7,480.00
07/24/2025	772928	Check	Ryan Mechanical Inc	2,466.71
07/24/2025	772929	Check	Shakopee Public Utility Commis	197,849.35
07/24/2025	772930	Check	Staples Oil Company Inc	681.93
07/24/2025	772931	Check	TriMark Marlinn LLC	4,602.16
07/24/2025	772932	Check	Uhl Co., Inc	26,750.83
07/24/2025	772933	Check	Upper Lakes Foods	1,322.80
Total:				424,930.07

WKLY072425 Summary

Type	Count	Amount
Regular Checks:	43	424,930.07
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	43	424,930.07

AP Check Register

AP Run: WKLY073125 — Post Date: 2025-07-31 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/31/2025	772954	Check	AB Staffing Solutions, LLC	960.00
07/31/2025	772955	Check	Advanced Imaging Solutions	3,366.50
07/31/2025	772956	Check	AspirEDU, INC.	21,814.80
07/31/2025	772957	Check	Batteries R Us	894.85
07/31/2025	772958	Check	Bsn Sports	6,282.66
07/31/2025	772959	Check	Centurylink	211.98
07/31/2025	772960	Check	Crisis Prevention Institute	2,349.00
07/31/2025	772961	Check	Electro Watchman, INC.	803.75
07/31/2025	772962	Check	Gimkit	1,000.00
07/31/2025	772963	Check	Globe Microsystems Inc	1,017.50
07/31/2025	772964	Check	Horizon Commercial Pool Supply	370.21
07/31/2025	772965	Check	Houghton Mifflin Harcourt	4,920.43
07/31/2025	772966	Check	Innovative Graphics	150.00
07/31/2025	772967	Check	Innovative Office Solutions	3,811.40
07/31/2025	772968	Check	Insight Public Sector, Inc	36,842.12
07/31/2025	772969	Check	John's Sewer & Drain	280.00
07/31/2025	772970	Check	Johnson Controls	2,800.00
07/31/2025	772971	Check	Kings III of America, LLC	78.34
07/31/2025	772972	Check	Koehler, Craig	26.05
07/31/2025	772973	Check	Lach, Theavy	60.00
07/31/2025	772974	Check	Lano Equipment Inc	26.54
07/31/2025	772975	Check	Mackin Educational Resources	4,596.38
07/31/2025	772976	Check	McGraw Hill Scool Education Holdings	1,011.60
07/31/2025	772977	Check	Merry, Vanessa	315.00
07/31/2025	772978	Check	Minnesota State Colleges and Universities	620.00
07/31/2025	772979	Check	Minnesota State Colleges and Universities	137.89
07/31/2025	772980	Check	Monoprice.Com	949.46
07/31/2025	772981	Check	Mr Cutting Edge Llp	35.55
07/31/2025	772982	Check	Music Theatre International	5,120.00
07/31/2025	772983	Check	Novak, Heather	1,178.87
07/31/2025	772984	Check	Novak, Heather Supplies	343.90
07/31/2025	772985	Check	Peterson Companies, Inc.	9,403.29
07/31/2025	772986	Check	Propio LS LLC	130.00

AP Check Register

AP Run: WKLY073125 — Post Date: 2025-07-31 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/31/2025	772987	Check	RAHS FireBears Robotics Booster	300.00
07/31/2025	772988	Check	Ryan Mechanical Inc	6,720.00
07/31/2025	772989	Check	Sadler, William H	1,279.67
07/31/2025	772990	Check	School Datebooks	455.40
07/31/2025	772991	Check	Schoolinks Inc	34,599.50
07/31/2025	772992	Check	Specially Designed Education Services	7,935.00
07/31/2025	772993	Check	Storybook Theatre LLC	2,694.10
07/31/2025	772994	Check	TES GLOBAL LIMITED	5,794.00
07/31/2025	772995	Check	The Stepping Stones Group	2,752.00
Total:				174,437.74

WKLY073125 Summary		
Type	Count	Amount
Regular Checks:	42	174,437.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	42	174,437.74

AP Check Register

AP Run: JUL2025 — Post Date: 2025-07-31 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/31/2025	8000001029	Wire Transfer	Public Emp Retirement Assoc	157,618.85
07/31/2025	8000001030	Wire Transfer	State Of Minnesota Cpv Program	299,555.42
Total:				457,174.27

JUL2025 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	457,174.27
Epayables:	0	0.00
Total:	2	457,174.27

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	1,030,456.39
02 - FOOD SERVICE FUND	42,098.37
04 - COMMUNITY SERVICE FUND	68,360.09
05 - CAPITAL OUTLAY FUND	1,200,833.30
	2,341,748.15

Bank Account - Wires Out

Date	Description	Amount
07/01/2025	HealthPartners insurance premium	4,138.11
07/01/2025	State of MN taxes ACH	100,324.10
07/01/2025	Flex medical/dependent care claims	660.64
07/02/2025	VEBA contributions	20,731.91
07/03/2025	Work Comp Insurance Premium	19,400.00
07/03/2025	Flex plan administrative fee	2,722.00
07/03/2025	Flex medical/dependent care claims	9,200.86
07/03/2025	HSA contributions	24,991.25
07/07/2025	Health Care Savings	12,250.00
07/07/2025	HSA contributions	295.83
07/08/2025	403(b) contributions	188,710.38
07/08/2025	PERA ACH	51,981.99
07/08/2025	TRA ACH	374,153.96
07/08/2025	Community Ed credit card processing fee	4,766.80
07/08/2025	Flex medical/dependent care claims	3,269.69
07/09/2025	Community Ed credit card processing fee	1,014.01
07/11/2025	Flex medical/dependent care claims	6,748.58
07/11/2025	Flex medical/dependent care claims	243.76
07/11/2025	Payroll deduction	253.90
07/11/2025	Payroll deduction	339.13
07/14/2025	IRS Federal tax ACH	589,258.56
07/15/2025	State of MN taxes ACH	98,415.79
07/15/2025	Flex medical/dependent care claims	8,389.02
07/16/2025	Flex medical/dependent care claims	745.53
07/17/2025	Flex medical/dependent care claims	(233.27)
07/17/2025	Flex medical/dependent care claims	484.23
07/17/2025	403(b) contributions	186,349.16
07/18/2025	Bank service charge	1,562.58
07/18/2025	Flex medical/dependent care claims	3,178.74
07/18/2025	IRS Federal tax ACH	15.32
07/18/2025	HSA contributions	25,412.08
07/21/2025	VEBA contributions	20,786.08
07/21/2025	PERA ACH	50,723.49
07/21/2025	TRA ACH	381,571.07
07/22/2025	Flex medical/dependent care claims	5,390.65
07/25/2025	Flex medical/dependent care claims	2,072.30
07/25/2025	Payroll deduction	253.90
07/25/2025	Payroll deduction	339.13
07/28/2025	IRS Federal tax ACH	610,581.92
07/29/2025	State of MN taxes ACH	100,815.53

Bank Account - Wires Out

Date	Description	Amount
07/29/2025	403(b) contributions	190,716.31
07/29/2025	Flex medical/dependent care claims	7,611.09
07/31/2025	PERA ACH	54,913.37
07/31/2025	HSA contributions	25,457.91
07/31/2025	TRA ACH	392,647.51
07/31/2025	VEBA contributions	20,723.58
		<u>3,604,378.48</u>

August 25, 2025

(Reporting Period:

Donations Reported July 23, 2025 -

August 20, 2025)

Donation Reporting

1200 Shakopee Town Square
 Shakopee, MN 55379

Notes

Donations that are reported through the District’s donation reporting form are tracked and included in this file each month and may not be comprehensive to all donations received. Reporting exceptions are individual one-time donations under \$50, generally provided by a parent/guardian/community member for a specific teacher, classroom or activity (e.g. snacks, general supplies).

Donations generally include in-kind donations or monetary donations for specific purposes/intent and are noted accordingly. Note that funds raised and managed by separate non-profits, PTOs and Booster Clubs are not included in this donation list unless a specific donation for the district was made on their behalf.

Funds related to agreements such as the Academies of Shakopee Champion agreements are also separate and not included in this file nor are Scholarships provided by organizations or higher education institutions; such items are tracked by the secondary school counselor team.

Contact

District Communications
communications@shakopee.k12.mn.us

Organization	Donation Amount	School	Additional Details
Scheel’s	\$100	All District Staff	Four (4) \$25 gift cards for the Welcome Back Staff Event
Valley Sports	\$120 in-kind	All District Staff	12 t-shirts that will be provided to district staff as a kick off to the Welcome Back event
HEART	\$1,225.00	All District Staff	Breakfast for all staff during Welcome Back event, and gift cards for employee years of service
CUB Foods	\$300 gift card	All District Staff	Gift card to purchase meat raffle items for Welcome Back event
Sun Path Elementary PTO	\$,2303.81	Sun Path Elementary	\$1500 for 2024/25 track and field day and \$803.81 for 2024/25 5th grade clap out celebration
SMSC	\$1,650.00	MiCasa Summer Camp/Community Education	Used for appropriately aged projects and activities for students in 6-9th grade in the MiCASA Summer Camp
Jason and Jerrilyn Berger	In-kind, roughly \$250.00	Jackson Elementary	Two (2) large boxes of school supplies
Shakopee American Legion Post 2	In-kind, roughly \$250.00	Jackson Elementary	Two (2) large boxes of school supplies (100 individual packets)
Shakopee American Legion Post 2	In-kind, roughly \$100.00	Eagle Creek Elementary	50 bags of school supplies
Bayer Crop Science	\$500 value	Shakopee High School	Two (2) pick-up carts
Bayer Crop Science	\$3,000 value	Shakopee High School	20 rolling carts
Bayer Crop Science	\$250 value	Shakopee High School	One (1) rolling flatbed cart (plastic) - E&M classroom use
Bayer Crop Science	\$650 value	Shakopee High	Oak rolling flatbed cart for

		School	
			classroom and E&M Academy use
Bayer Crop Science	\$750 value	Shakopee High School	One (1) industrial basket cart, 2,000lb use for E&M Academy use
Bayer Crop Science	\$1,500 value	Shakopee High School	Six (6) 50 gallon trash cans with rolling base - Tech Ed team
Bayer Crop Science	\$8,750 value	Shakopee High School	Seven (7) 3x5 adjustable storage rolling racks for Tech Ed
Bayer Crop Science	\$65,000 value	Shakopee High School	One (1) Stratasys Fortus 3D printer for E&M Academy
Bayer Crop Science	\$10,000 value	Shakopee High School	One (1) wash tank and chemicals for 3D printer
Bayer Crop Science	\$6,000 value	Shakopee High School	Five (5) workbenches with shelving (5') - Tech Ed
Bayer Crop Science	\$6,400 value	Shakopee High School	Three (3) workbenches with shelving (6') - Tech Ed
Bayer Crop Science	\$6,000 value	Shakopee High School	Three (3) workbenches with storage beech top (6') - Tech Ed
Imagine	\$1,000 value	District-wide Staff	Giveaways for Welcome Back staff event - 8/28, five (5) Ogio backpacks, two (2) Yeti coolers and five (5) stainless steel waterbottles
Bayer Crop Science	\$1,500 value	Shakopee High School	One (1) workbench, 10' beech top - Tech Ed
Bayer Crop Science	\$3,500 value	Shakopee High School	One (1) 4x8 rolling work bench maple top - Tech Ed
Bayer Crop Science	\$1,000 value	Shakopee High School	One (1) workbench/desk, 5' - Tech Ed
Bayer Crop Science	\$15,000 value	Shakopee High School	One (1) electronics workbench - Tech Ed
Bayer Crop Science	\$2,300 value	Shakopee High School	Assorted fasteners/nuts and bolts - Tech Ed
Bayer Crop Science	\$300 value	Shakopee High School	Assorted abrasives - Tech Ed

Bayer Crop Science	\$650 value	Shakopee High School	One (1) office chair - Tech Ed
Bayer Crop Science	\$750 value	Shakopee High School	150 storage bins, assorted sizes for classroom supply/office storage
Bayer Crop Science	\$3,000 value	Shakopee High School	Assorted tooling for classroom/project/student/teacher use
Bayer Crop Science	\$6,000 value	Shakopee High School	One (1) vertical surface grinder - Tech Ed
Bayer Crop Science	\$1,680 value	Shakopee High School	Two (2) fire-rated cabinets - Tech Ed
Bayer Crop Science	\$200 value	Shakopee High School	Two (2) lockers (student/staff storage)
Bayer Crop Science	\$600 value	Shakopee High School	One (1) rolling horizontal folding table - Tech Ed
Bayer Crop Science	\$1,200 value	Shakopee High School	One (1) smartboard - mobile - Main Office
Bayer Crop Science	\$150 value	Shakopee High School	One (1) roll paper cutter - general classroom projects
Bayer Crop Science	\$1,500 value	Shakopee High School	Three (3) pair rolling bases with frames - general help with moving items
Bayer Crop Science	\$650 value	Shakopee High School	One (1) pair boat dollies for classroom use/work spaces
Bayer Crop Science	\$250 value	Shakopee High School	Two (2) wall mount conference cameras for project/student use
Bayer Crop Science	\$1,000 value	Shakopee High School	Two (2) blue bushel bins, 100 gallons for general school/classroom use
Bayer Crop Science	\$475 value	Shakopee High School	One (1) red bushel bins, 75 gallons for general school/classroom use
Bayer Crop Science	\$200 value	Shakopee High School	One (1) uline plastic pallets for classroom use
Bayer Crop Science	\$1,200 value	Shakopee High	Three (3) metal standing tables

		School	for general classroom use
Bayer Crop Science	\$1,000 value	Shakopee High School	Assorted welding supplies for classroom use
Bayer Crop Science	\$200 value	Shakopee High School	One (1) rolling plastic dump bin, small - Tech Ed
Bayer Crop Science	\$300 value	Shakopee High School	One (1) rolling plastic dump bin, large - Tech Ed
Bayer Crop Science	\$400 value	Shakopee High School	Cleaning equipment
Bayer Crop Science	\$3,000 value	Shakopee High School	Two (2) safety barricades sets for large student projects
Shakopee Foundation	\$2,576 value	Shakopee High School - Career Expo	Big Ideas virtual reality mobile for trades/student experience
Ohiopyle Prints	\$71.86	Shakopee High School	Royalties
First Presbyterian Church	\$450 value	District-Wide	Various school supplies and backpacks that will be distributed to teachers, students and classrooms
Bridge Chiropractic	\$200 value	Sweeney Elementary	School Supplies - Backpacks, headphones, pencils, markers, pens, glue sticks, pencil boxes, binder, notebooks, folders

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

Alpine Ski, Girls beginning with the 2025 - 2026 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:	Burnsville High School	Burnsville
High School #2:	Shakopee High School	Shakopee
High School #3:		
High School #4:		


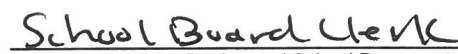
1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- 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	<input checked="" type="radio"/>	A.	Our school is dropping the activity.	
High School #2	A	B	<input checked="" type="radio"/>	B.	Our school will sponsor this activity without a cooperative sponsorship.	
High School #3	A	B	<input type="radio"/>	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	<input type="radio"/>			

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: _____
 MSHSL Executive Director

Date: _____

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

Alpine Ski, Boys beginning with the 2025 - 2026 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:	Burnsville High School	Burnsville
High School #2:	Shakopee High School	Shakopee
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	<input checked="" type="radio"/>	A.	Our school is dropping the activity.
High School #2	A	B	<input checked="" type="radio"/>	B.	Our school will sponsor this activity without a cooperative sponsorship.
High School #3	A	B	<input type="radio"/>	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	<input type="radio"/>		

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: _____
 MSHSL Executive Director

Date: _____

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 Alpine Ski, Boys beginning with the **2025** - **2026** 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:	Burnsville High School	2370	Burnsville	3AA	6A
High School #2:	Shakopee High School	2354	Shakopee	2AA	6A
High School #3:	Richfield High School	927	Richfield	3AA	4A
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.
 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%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))
 Adding Richfield to this Alpine Ski co-op for sustainability of both programs. Buck Hill, where we train, requires a minimum of 10 participants and this co-op will help achieve them requirement.

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		2	1		1	
High School #2	1					
High School #3	3		1		1	
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): BSR Alpine
- Team Colors: Gold, Red, Cardinal Team Mascot: n/a
- Host School (school that will receive revenue share check): Burnsville High School

Board of Education (or designee)	School	Date
Signed <u>[Signature]</u>	<u>Burnsville High School</u>	<u>8/14/25</u>
Signed _____	_____	_____
Signed _____	_____	_____

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 Alpine Ski, Girls
 beginning with the **2025** - **2026** 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:	Burnsville High School	2370	Burnsville	3AA	6A
High School #2:	Shakopee High School	2354	Shakopee	2AA	6A
High School #3:	Richfield High School	927	Richfield	3AA	4A
High School #4:					

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

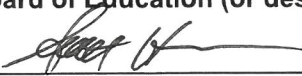
**Current (Number and Class)

- 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.
 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%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))
 Adding Richfield to this Alpine Ski co-op for sustainability of both programs. Buck Hill, where we train, requires a minimum of 10 participants and this co-op will help achieve them requirement.

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			1			1
High School #2	2	1			1	
High School #3					1	
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): BSR Alpine
- Team Colors: Gold, Red, Cardinal Team Mascot: n/a
- Host School (school that will receive revenue share check): Burnsville High School

Board of Education (or designee)	School	Date
Signed <u></u>	<u>Burnsville High School</u>	<u>8/14/25</u>
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

Approved Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

VOTE 2025

SEEKING COMMUNITY DIRECTION

FALL COMMUNITY FORUMS

Shakopee Public Schools to Address Funding Gaps by Making Budget Cuts and Bringing Two Questions to Voters on November 4

Shakopee Public Schools invites all taxpayers and community members to the upcoming fall community forums. Learn about the November 4, 2025 Special Election and the two ballot questions addressing state-funding projected budget shortfalls for the 2026-27 and 2027-28 school years. **These sessions are a chance for community members to learn more about the proposed operating levy.**

Tuesday
SEPTEMBER
16TH

&

Thursday
OCTOBER
23RD

Hosts: Superintendent Mike Redmond,
Director of Finance & Operations, David Draskovich
and School Board Members

6-7:00 PM

Shakopee High School
- Main Entrance,
Thrust Stage
100 17th Avenue W.

No RSVP required. Questions may be submitted ahead of time by emailing Communications@shakopee.k12.mn.us. For additional information, visit Shakopee.k12.mn.us.

Shakopee
PUBLIC SCHOOLS
EDUCATION FORWARD



SEEKING
COMMUNITY
DIRECTION

VOTE NOVEMBER 4



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NOVEMBER 4, 2025 SPECIAL ELECTION