

School Board Regular Business Meeting

Monday, September 14, 2026 6:00 PM

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

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Fall Activities Preview

Presenter: Andy Brown, Activities Director

3.2. School Board Appreciation Month

Presenter: Tiffany Olson, Director of Communications & Strategic Development and Student School Board Members Clara Stauff and Bryan Phan

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

Presenter: Kristi Peterson

8. INFORMATION

8.1. PELC Work Group Presentation

Presenter: Lisa Rahn, Director of Community Education; Sarah Moline, Pearson Early Learning Center Administrator; Julie Fred, Director of Special Services; and Dale Anderson, SEA President

8.2. Assessment of Learning

Presenter: Jeff Pawlicki, Shakopee High School Principal and Clayton Ellis, East Middle School Principal

8.3. Payroll & Banking Services

Presenter: David Draskovich, Director

	of Finance & Operations
9. ACTION	
9.1. Storm Lease Agreement	Presenter: Lisa Rahn, Director of Community Education
9.2. Paraeducator Contract Approval	Presenter: Keith Gray, Director of Human Resources
9.3. Clerical Contract Approval	Presenter: Keith Gray, Director of Human Resources
9.4. Truth in Taxation Required Preliminary Action	Presenter: David Draskovich, Director of Finance & Operations
9.5. Ice Arena Lease Approval	Presenter: David Draskovich, Director of Finance & Operations and Mike Redmond
9.6. Consideration to Approve Policies	Presenter: Chad Johnson
10. INFORMATION	
10.1. District Update	Presenter: Mike Redmond
11. COMMITTEE REPORTS & OTHER INFORMATION	
12. UPCOMING MEETINGS & IMPORTANT DATES	
13. ADJOURNMENT	





*Thank a school board
member today!*

September is
Minnesota School Board
Recognition Month

MINNESOTA
SCHOOL
BOARDS

help

MINNESOTA
KIDS
RISE



School Board Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, August 24, 2026 6:00PM

A School Board Meeting of the Shakopee Public Schools was held Monday, August 24, 2026 beginning at 6:10PM.

Technical difficulties were present with the livestream. The meeting was recorded and uploaded to YouTube real-time in two phases. The delay in meeting start time was an attempt to rectify streaming issues. Such difficulties were announced live in the Board Room prior to the meeting being called to order.

Present: Peterson, Brophy, Zitek, Valdez, Aldrich, Johnson, Smith, Bryan*, Clara*
*student members

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

2. PLEDGE OF ALLEGIANCE

3. MOMENT OF SILENCE

4. SABER PRIDE

4.1. Shakopee Alumni Association (SAA) 2026 Hall of Fame & Distinguished Alumni

5. CONSIDERATION OF AGENDA AS PRESENTED

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

6. PUBLIC COMMENT

1. Tara Wagener - Behaviors
2. Maureen Cannon - Speaking on behalf of a staff member
3. Bellamy Rahn - Student/teacher feedback, middle school
4. Christy Swenson - Disrupted learning, middle school
5. Molly Russell - West Middle School

7. CONSENT ITEMS

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

All present in favor, none opposed

8. DONATIONS

Motion to approve donation resolution as presented by Brophy, seconded by Aldrich

Roll call: All present in favor, none opposed

9. INFORMATION

9.1. Safe Routes to School Update

9.2. Arts & Letter

9.3. School Board Election Information Update

10. SECOND READING OF POLICIES

11. ACTION

11.1. Adult Meal Prices

Motion to approve adult meal prices presented by Aldrich, seconded by Johnson

All present in favor, none opposed

11.2. Holding High School Graduation at the Mystic Lake Amphitheater

Motion to approve graduation plan on June 3, 2026 presented by Peterson, seconded by Brophy

All present in favor, none opposed

11.3. Updated School Board Vision & Priorities

Motion to approve vision and priorities presented by Smith, seconded by Brophy

All present in favor, none opposed

11.4. School Board Vision & Priorities - Actions

Motion to approve actions with the addition of Policy 506 being noted in the actions presented by Smith, seconded by Johnson

All present in favor, none opposed

12. INFORMATION**12.1. District Update****13. COMMITTEE REPORTS & OTHER INFORMATION****14. UPCOMING MEETINGS & IMPORTANT DATES****15. ADJOURNMENT**

Motion to adjourn meeting presented by Peterson, seconded by Aldrich

All present in favor, none opposed

Meeting adjourned at 8:40PM

AP Check Register

AP Run: WKLY080626 — Post Date: 2026-08-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2026	778310	Check	AB Staffing Solutions, LLC	240.00
08/06/2026	778311	Check	All Flags, Llc	343.74
08/06/2026	778312	Check	Anchor Paper	934.54
08/06/2026	778313	Check	API Garage Door Inc	620.00
08/06/2026	778314	Check	AspirEDU, INC.	23,550.00
08/06/2026	778315	Check	AVI Systems, Inc.	29,520.00
08/06/2026	778316	Check	Bix Produce Company	703.21
08/06/2026	778317	Check	Bsn Sports	13,007.91
08/06/2026	778318	Check	Cdw Government	22,000.00
08/06/2026	778319	Check	Centurylink	84.41
08/06/2026	778320	Check	EcoElsa LLC	840.00
08/06/2026	778321	Check	General Parts , Inc	7,394.70
08/06/2026	778322	Check	Gilbertson, Jill	189.00
08/06/2026	778323	Check	Gimkit	1,000.00
08/06/2026	778324	Check	Grimmius, Will	41.40
08/06/2026	778325	Check	H&b Specialized Products	757.50
08/06/2026	778326	Check	Hennen's Auto Service, Inc.	1,336.41
08/06/2026	778327	Check	Houghton Mifflin Harcourt	7,659.83
08/06/2026	778328	Check	Hovey, Carrie J	152.10
08/06/2026	778329	Check	Infinite Health Collaborative PA	93,285.00
08/06/2026	778330	Check	Ingina LLC	1,224.00
08/06/2026	778331	Check	Innovative Graphics	264.00
08/06/2026	778332	Check	Innovative Office Solutions	31,582.84
08/06/2026	778333	Check	Johnson Controls	1,433.98
08/06/2026	778334	Check	Jostens Inc	18.10
08/06/2026	778335	Check	Kemps LLC	760.55
08/06/2026	778336	Check	Konecta LLC	1,200.00
08/06/2026	778337	Check	Lano Equipment Inc	100.41
08/06/2026	778338	Check	Mackin Educational Resources	1,154.06
08/06/2026	778339	Check	McGraw Hill Scool Education Holdings	164.52
08/06/2026	778340	Check	Merry, Vanessa	390.00
08/06/2026	778341	Check	Minnesota State Colleges and Universities	2,843.75
08/06/2026	778342	Check	Mobymax Llc	780.00

AP Check Register

AP Run: WKLY080626 — Post Date: 2026-08-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2026	778343	Check	Neuenschwander, Danielle Jo J	177.90
08/06/2026	778344	Check	Northern Air Corporation	1,655.00
08/06/2026	778345	Check	Novak, Heather	3,585.72
08/06/2026	778346	Check	Novak, Heather Supplies	767.55
08/06/2026	778347	Check	Pan O Gold Baking	32.64
08/06/2026	778348	Check	Platinum Standard Elevator	161.37
08/06/2026	778349	Check	Presswrite Printing, Inc	1,109.91
08/06/2026	778350	Check	Quadient, Inc.	4,360.56
08/06/2026	778351	Check	QuaverEd, Inc	1,500.00
08/06/2026	778352	Check	Riddell	2,003.00
08/06/2026	778353	Check	Rydin Decal Custom Image	1,598.00
08/06/2026	778354	Check	Schmitz, Doug	140.00
08/06/2026	778355	Check	T-Mobile USA Inc.	135.80
08/06/2026	778356	Check	Turnitin Llp	16,399.26
08/06/2026	778357	Check	Twin City Hardware	1,484.83
08/06/2026	778358	Check	Uhl Co., Inc	3,787.60
08/06/2026	778359	Check	Upper Lakes Foods	1,237.49
08/06/2026	778360	Check	Wold Architects & Engineers	32,099.39
08/06/2026	778361	Check	Youth Enrichment League	4,279.00
Total:				322,090.98

WKLY080626 Summary

Type	Count	Amount
Regular Checks:	52	322,090.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	52	322,090.98

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
08/10/2026	778216	Check	TES GLOBAL LIMITED	-5,969.00
Total:				-5,969.00

WKLY072326 Summary		
Type	Count	Amount
Regular Checks:	1	-5,969.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-5,969.00

AP Check Register

AP Run: WKLY081326 — Post Date: 2026-08-13 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/13/2026	778380	Check	AB Staffing Solutions, LLC	1,920.00
08/13/2026	778381	Check	Advanced Imaging Solutions	135.17
08/13/2026	778382	Check	Advanced Imaging Solutions	11,734.00
08/13/2026	778383	Check	Arvig Enterprises Inc	922.16
08/13/2026	778384	Check	Bix Produce Company	2,187.46
08/13/2026	778385	Check	Bryan Rock Products Inc	21.79
08/13/2026	778386	Check	C.C. IMEX	110.00
08/13/2026	778387	Check	Carolina Biological Supply Co	1,300.59
08/13/2026	778388	Check	Center for the Collaborative Classroom	5,670.00
08/13/2026	778389	Check	Charmtech Labs LLC	11,500.00
08/13/2026	778390	Check	Creswick, Danielle Annette	189.00
08/13/2026	778391	Check	Crisis Prevention Institute	200.00
08/13/2026	778392	Check	Earl F. Anderson, Inc	482.55
08/13/2026	778393	Check	Everest Web Deals LLC	200.99
08/13/2026	778394	Check	Gateway Education Holdings LLC	4,130.00
08/13/2026	778395	Check	General Parts , Inc	561.15
08/13/2026	778396	Check	Gilbertson, Jill	20.00
08/13/2026	778397	Check	Groves Academy	9,480.00
08/13/2026	778398	Check	Honey Do Solutions, LLC	515.00
08/13/2026	778399	Check	House Of Print	9,258.88
08/13/2026	778400	Check	Indigo Signworks, Inc.	7,573.50
08/13/2026	778401	Check	Ingina LLC	2,700.00
08/13/2026	778402	Check	Innovative Office Solutions	13,055.96
08/13/2026	778403	Check	John's Sewer & Drain	190.00
08/13/2026	778404	Check	Kemps LLC	213.60
08/13/2026	778405	Check	Lano Equipment Inc	250.00
08/13/2026	778406	Check	Mei Total Elevator Solutions	2,317.46
08/13/2026	778407	Check	Mimeo.com Inc	4,177.32
08/13/2026	778408	Check	Minnesota Association Of Secretaries To The Princi	50.00
08/13/2026	778409	Check	Minuteman Press	3,893.93
08/13/2026	778410	Check	North Star Elevator, LLC	1,250.00
08/13/2026	778411	Check	Northern Air Corporation	2,992.00
08/13/2026	778412	Check	Platinum Standard Elevator	59,125.00

AP Check Register

AP Run: WKLY081326 — Post Date: 2026-08-13 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/13/2026	778413	Check	Propio LS LLC	355.00
08/13/2026	778414	Check	Renaissance Learning , Inc	39,846.90
08/13/2026	778415	Check	Research Institute for Learning & Development Inc	8,789.00
08/13/2026	778416	Check	Sadlier, William H	2,586.25
08/13/2026	778417	Check	Scholastic , Inc	69.19
08/13/2026	778418	Check	School Specialty, LLC	317.83
08/13/2026	778419	Check	Schwickert'S, Inc	390.00
08/13/2026	778420	Check	Scott County	111,158.33
08/13/2026	778421	Check	Stukent, Inc	5,995.00
08/13/2026	778422	Check	Tieben Floors LLC	7,931.50
08/13/2026	778423	Check	Uhl Co., Inc	433.83
08/13/2026	778424	Check	Upper Lakes Foods	3,683.32
08/13/2026	778425	Check	Verizon Wireless	1,306.43
08/13/2026	778426	Check	Vista Higher Learning Inc	9,941.75
08/13/2026	778427	Check	Waste Management	9,045.33
08/13/2026	778428	Check	Young Rembrandts	417.00
08/13/2026	9000205378	ACH	Bade, Denise A	6,555.00
08/13/2026	9000205379	ACH	Gezel-Rangel, Melanie	168.00
08/13/2026	9000205380	ACH	Grubbs, Tammy D	375.00
Total:				367,692.17

WKLY081326 Summary

Type	Count	Amount
Regular Checks:	49	360,594.17
ACH Checks:	3	7,098.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	52	367,692.17

AP Check Register

AP Run: EER082026 — Post Date: 2026-08-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026	778431	Check	Allen, Ajenayah	436.00
08/20/2026	778432	Check	Heng, Soseap	64.99
08/20/2026	778433	Check	Pambuena, Lashley John Flores	360.00
08/20/2026	778434	Check	Schultz, Jack C	116.00
08/20/2026	9000205387	ACH	Boltmann, Tricia R	54.87
08/20/2026	9000205388	ACH	Clarke, Kathy Ann	85.33
08/20/2026	9000205389	ACH	Day, Julie M	22.33
08/20/2026	9000205390	ACH	Dolan, Lisa	36.11
08/20/2026	9000205391	ACH	Edberg, Sarah M	28.06
08/20/2026	9000205392	ACH	Gendlin, DeAnn E	342.00
08/20/2026	9000205393	ACH	Haller, Julie	136.08
08/20/2026	9000205394	ACH	Hileman-Tabios, Jennifer A	217.50
08/20/2026	9000205395	ACH	Kaste, Stephanie	8.63
08/20/2026	9000205396	ACH	Lewy, Maya C	36.61
08/20/2026	9000205397	ACH	Lusignan, Shari	55.83
08/20/2026	9000205398	ACH	Parizek, Amy E	63.15
08/20/2026	9000205399	ACH	Reed, Mackenzie	31.39
08/20/2026	9000205400	ACH	Rice, Jennifer	16.68
08/20/2026	9000205401	ACH	Rodning, Jane	21.90
08/20/2026	9000205402	ACH	Ruekert, Jill A	25.00
08/20/2026	9000205403	ACH	Sindelar, Jeffrey D	83.99
08/20/2026	9000205404	ACH	Swanson, Kira A	42.08
08/20/2026	9000205405	ACH	Thom, Josh	326.25
08/20/2026	9000205406	ACH	Thompson, Jacinta M	48.43
08/20/2026	9000205407	ACH	Torres Gutierrez, Leticia	150.00
08/20/2026	9000205408	ACH	Trojanek, Trask B	44.01
08/20/2026	9000205409	ACH	Vold, Rebecca A	52.28
08/20/2026	9000205410	ACH	Wilson, Shawna	47.74
08/20/2026	9000205411	ACH	Wolfer, Jessica K	116.44
08/20/2026	9000205412	ACH	Wood, John El	78.88
			Total:	3,148.56

AP Check Register

AP Run: EER082026 — Post Date: 2026-08-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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EER082026 Summary

Type	Count	Amount
Regular Checks:	4	976.99
ACH Checks:	26	2,171.57
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	30	3,148.56

AP Check Register

AP Run: WKLY082026 — Post Date: 2026-08-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026	778440	Check	95 Percent Group LLC	116.60
08/20/2026	778441	Check	Advanced Imaging Solutions	1,603.15
08/20/2026	778442	Check	Advanced Imaging Solutions	3,434.00
08/20/2026	778443	Check	Apadana Construction LLC	135,375.00
08/20/2026	778444	Check	Apple Ford Shakopee	284.84
08/20/2026	778445	Check	AVI Systems, Inc.	198.00
08/20/2026	778446	Check	Batteries R Us	8,204.59
08/20/2026	778447	Check	Bix Produce Company	144.05
08/20/2026	778448	Check	Boon, Jill	150.00
08/20/2026	778449	Check	Centerpoint Energy Minnegasco	3,191.75
08/20/2026	778450	Check	Centurylink	978.50
08/20/2026	778451	Check	Choice Electric, Inc	407.38
08/20/2026	778452	Check	City Of Shakopee	977.50
08/20/2026	778453	Check	Clearsoft Water Conditioning	440.51
08/20/2026	778454	Check	DASH Sports LLC	3,000.00
08/20/2026	778455	Check	EcoElsa LLC	1,080.00
08/20/2026	778456	Check	First Student, Inc.	2,640.00
08/20/2026	778457	Check	Fun Engineerz LLC	4,500.00
08/20/2026	778458	Check	Gateway Education Holdings LLC	4,996.08
08/20/2026	778459	Check	H&b Specialized Products	729.00
08/20/2026	778460	Check	Hennepin Technical College	180.76
08/20/2026	778461	Check	Hillyard / Hutchinson	165.93
08/20/2026	778462	Check	Honey Do Solutions, LLC	5,665.00
08/20/2026	778463	Check	Horizon Commercial Pool Supply	2,078.95
08/20/2026	778464	Check	Houghton Mifflin Harcourt	9,842.36
08/20/2026	778465	Check	Imagine Learning LLC	36,729.00
08/20/2026	778466	Check	Innovative Office Solutions	5,440.98
08/20/2026	778467	Check	Johnson Controls	2,079.08
08/20/2026	778468	Check	Kemps LLC	195.80
08/20/2026	778469	Check	Kidcreate Studio	1,440.00
08/20/2026	778470	Check	Mackin Educational Resources	482.83
08/20/2026	778471	Check	Magic School, Inc.	42,900.00
08/20/2026	778472	Check	Minnesota State Colleges and Universities	360.00

AP Check Register

AP Run: WKLY082026 — Post Date: 2026-08-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/20/2026	778473	Check	Minnesota State Colleges and Universities	8,216.51
08/20/2026	778474	Check	Minnesota State University Mankato	1,236.78
08/20/2026	778475	Check	MN Dept of Labor and Industry	145.00
08/20/2026	778476	Check	Nashke Native Games	125.00
08/20/2026	778477	Check	NCS Pearson, Inc	6,469.48
08/20/2026	778478	Check	Palmer Bus Services	99,914.72
08/20/2026	778479	Check	Pan O Gold Baking	41.96
08/20/2026	778480	Check	Plansource	15,233.36
08/20/2026	778481	Check	Propio LS LLC	2,426.75
08/20/2026	778482	Check	PTMA	2,961.45
08/20/2026	778483	Check	Quadient Finance USA, Inc.	651.10
08/20/2026	778484	Check	Quiroz-Cruz, Leslie	280.50
08/20/2026	778485	Check	Rooney, Phil	380.00
08/20/2026	778486	Check	Special School District #1	282.50
08/20/2026	778487	Check	Twin City Hardware	245.84
08/20/2026	778488	Check	Upper Lakes Foods	504.09
08/20/2026	778489	Check	Virco Inc	1,488.24
08/20/2026	778490	Check	WL Hall Company	640.00
Total:				421,254.92

WKLY082026 Summary

Type	Count	Amount
Regular Checks:	51	421,254.92
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	51	421,254.92

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
08/26/2026	778360	Check	Wold Architects & Engineers	-32,099.39
Total:				-32,099.39

WKLY0806261 Summary		
Type	Count	Amount
Regular Checks:	1	-32,099.39
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-32,099.39

AP Check Register

AP Run: WKLY082726 — Post Date: 2026-08-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/27/2026	778519	Check	Advanced Imaging Solutions	631.00
08/27/2026	778520	Check	AGiRepair, Inc.	129.00
08/27/2026	778521	Check	Altman, Adam	220.00
08/27/2026	778522	Check	American Red Cross	100.00
08/27/2026	778523	Check	Anchor Paper	6,832.37
08/27/2026	778524	Check	Apple Ford Shakopee	689.18
08/27/2026	778525	Check	Asl Interpreting Services Inc	888.00
08/27/2026	778526	Check	Batteries R Us	14,446.64
08/27/2026	778527	Check	Bsn Sports	2,108.57
08/27/2026	778528	Check	Centurylink	418.92
08/27/2026	778529	Check	Character Kid LLC	2,040.00
08/27/2026	778530	Check	Danaher, Rebecca	351.00
08/27/2026	778531	Check	Electro Watchman, INC.	278.89
08/27/2026	778532	Check	Elsmore Swim Shop	402.00
08/27/2026	778533	Check	Flying Colors Prep, LLC	4,504.50
08/27/2026	778534	Check	General Parts , Inc	8,877.10
08/27/2026	778535	Check	Globe Microsystems Inc	1,058.75
08/27/2026	778536	Check	Great Minds PBC	1,782.82
08/27/2026	778537	Check	Gutenberg Inc	667.98
08/27/2026	778538	Check	Horizon Commercial Pool Supply	4,142.86
08/27/2026	778539	Check	Howard, Karen	1,500.00
08/27/2026	778540	Check	Indigo Signworks, Inc.	8,092.57
08/27/2026	778541	Check	Innovative Office Solutions	2,597.83
08/27/2026	778542	Check	Johnson Controls	2,813.38
08/27/2026	778543	Check	Khunisorn, Ploy	50.00
08/27/2026	778544	Check	Kidcreate Studio	1,192.00
08/27/2026	778545	Check	Lano Equipment Inc	52.33
08/27/2026	778546	Check	Learning A-Z	11,220.12
08/27/2026	778547	Check	Liberty Mutual Insurance	152,000.50
08/27/2026	778548	Check	Metronet Holdings LLC	2,342.03
08/27/2026	778549	Check	Mti Distributing Co	5,239.51
08/27/2026	778550	Check	NextPath LLC	51,311.00
08/27/2026	778551	Check	Office Of Mn It Services	3,866.72

AP Check Register

AP Run: WKLY082726 — Post Date: 2026-08-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/27/2026	778552	Check	Outdoor Images Inc.	8,109.61
08/27/2026	778553	Check	Palmer Bus Services	147,232.08
08/27/2026	778554	Check	Peterson Companies, Inc.	4,710.60
08/27/2026	778555	Check	Professional Turf & Renovation Inc	3,100.00
08/27/2026	778556	Check	Quadient Leasing USA, Inc.	2,388.36
08/27/2026	778557	Check	Reliable Medical Supply	1,170.40
08/27/2026	778558	Check	Research Institute for Learning & Development Inc	389.00
08/27/2026	778559	Check	Riddell	8,072.95
08/27/2026	778560	Check	River Bottom Productions	250.00
08/27/2026	778561	Check	Ryan Mechanical Inc	33,210.93
08/27/2026	778562	Check	Scholastic , Inc	205.40
08/27/2026	778563	Check	Society of Health and Physical Educators	3,500.00
08/27/2026	778564	Check	The Origins Program	16,302.00
08/27/2026	778565	Check	Trane Company	19,293.00
08/27/2026	778566	Check	Uhl Co., Inc	122.12
08/27/2026	778567	Check	Wallace Radio Syndication, LLC	771.30
08/27/2026	778568	Check	Wold Architects & Engineers	896.20
08/27/2026	9000206322	ACH	Gezel-Rangel, Melanie	150.00
08/27/2026	9000206323	ACH	Grubbs, Tammy D	400.00
08/27/2026	9000206324	ACH	Younger, Christine	50.00
Total:				543,171.52

WKLY082726 Summary

Type	Count	Amount
Regular Checks:	50	542,571.52
ACH Checks:	3	600.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	53	543,171.52

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	779,714.76
02 - FOOD SERVICE FUND	27,595.64
03 - TRANSPORTATION FUND	227,865.68
04 - COMMUNITY SERVICE FUND	101,078.26
05 - CAPITAL OUTLAY FUND	480,073.97
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,961.45
	1,619,289.76

AP Check Register

AP Run: STUD080626 — Post Date: 2026-08-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/06/2026	301049	Check	1st Line Group	2,631.25
08/06/2026	301050	Check	Dickman, Katherine	10.00
08/06/2026	301051	Check	Fedyszyn, Eden	10.00
08/06/2026	301052	Check	Orstad, Samantha Rose	10.00
08/06/2026	301053	Check	Pawlicki, Krista	11.97
Total:				2,673.22

STUD080626 Summary

Type	Count	Amount
Regular Checks:	5	2,673.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	2,673.22

AP Check Register

AP Run: STUD082726 — Post Date: 2026-08-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
08/27/2026	301055	Check	1st Line Group	1,621.45
08/27/2026	301056	Check	Pawlicki, Krista	1,287.00
Total:				2,908.45

STUD082726 Summary

Type	Count	Amount
Regular Checks:	2	2,908.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	2,908.45

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	5,581.67
	5,581.67

Check Number	Check Date	Net Check Amount	Payroll Run Description
778299	08/07/2026	252.32	Custodial Retro Pay 8.7.26
778300	08/07/2026	215.88	Custodial Retro Pay 8.7.26
778362	08/07/2026	557.27	8.7.26 BW 27 pay check 4 FY27
778363	08/07/2026	449.51	8.7.26 BW 27 pay check 4 FY27
778364	08/07/2026	1,317.73	8.7.26 BW 27 pay check 4 FY27
778365	08/07/2026	623.35	8.7.26 BW 27 pay check 4 FY27
778366	08/07/2026	488.40	8.7.26 BW 27 pay check 4 FY27
778491	08/21/2026	607.51	8.21.26 BW Payroll
778492	08/21/2026	270.47	8.21.26 BW Payroll
778493	08/21/2026	397.85	8.21.26 BW Payroll
778494	08/21/2026	1,317.73	8.21.26 BW Payroll
778495	08/21/2026	1,368.83	8.21.26 BW Payroll
778496	08/21/2026	1,682.11	8.21.26 BW Payroll
778497	08/21/2026	1,790.54	8.21.26 BW Payroll
778498	08/21/2026	2,066.65	8.21.26 BW Payroll
778499	08/21/2026	1,291.22	8.21.26 BW Payroll
778500	08/21/2026	1,652.26	8.21.26 BW Payroll
778501	08/21/2026	1,559.27	8.21.26 BW Payroll
778502	08/21/2026	1,468.31	8.21.26 BW Payroll
778503	08/21/2026	624.06	8.21.26 BW Payroll
778504	08/21/2026	338.92	8.21.26 BW Payroll
778505	08/21/2026	2,202.67	8.21.26 QP x4 live checks
778506	08/21/2026	1,440.72	8.21.26 QP x4 live checks
778507	08/21/2026	1,621.88	8.21.26 QP x4 live checks
778508	08/21/2026	1,487.52	8.21.26 QP x4 live checks
778515	08/21/2026	1,430.69	8.21.26 QP F. Gaiters live chk

Check Date	Check Number	Name	Check Amount
08/10/2026	778367	Aflac	155.85
	AFLA.08072026.D		80.46
	01 L 215 65		
	AFLC.08072026.D		28.41
	01 L 215 65		
	AFLC.08072026.D.a		46.98
	01 L 215 65		
08/10/2026	778368	Gurstel Law Firm P.C	431.02
	GARN8.08072026.D		50.00
	01 L 215 87		
	GARN8.08072026.D.a		381.02
	01 L 215 87		
08/10/2026	778369	MN Child Support Payment Center	1,522.35
	GARN1.08072026.D		214.12
	01 L 215 87		
	GARN1.08072026.D.a		1,308.23
	01 L 215 87		
	05 L 215 87		
08/10/2026	778370	Msea Union	595.35
	UCSA-%.08072026.D		52.37
	01 L 215 60		
	04 L 215 60		
	UPSA-%.08072026.D		541.40
	01 L 215 60		
	04 L 215 60		
08/10/2026	778370	Msea Union	595.35
	UPSA-%.08072026.D.a		1.58
	01 L 215 60		
	05 L 215 60		
08/10/2026	778371	NCPERS Group Life Ins.	8.00
	PLFE.08072026.D		8.00
	01 L 215 14		
08/10/2026	778372	School Services Employees	1,372.37
	UCUS%.08072026.D		67.45
	01 L 215 60		
	UCUS%.08072026.D.a		635.24
	01 L 215 60		
	UCUS.08072026.D		417.50
	01 L 215 60		
	UCUS-A.08072026.D		10.00
	01 L 215 60		
	UCUS-A.08072026.D.a		10.00
	01 L 215 60		
	UFSD%.08072026.D		44.68
	02 L 215 60		
	UFSD.08072026.D		187.50
	02 L 215 60		
08/10/2026	8000001143	Alaska Child Support Services Division	253.90
	GARN12.08072026.D		253.90
	01 L 215 87		
08/24/2026	778509	Aflac	155.85
	AFLA.08212026.D		80.46
	01 L 215 65		
	AFLC.08212026.D		75.39
	01 L 215 65		
08/24/2026	778510	Gurstel Law Firm P.C	431.02
	GARN8.08212026.D		431.02
	01 L 215 87		
08/24/2026	778511	MN Child Support Payment Center	1,522.35
	GARN1.08212026.D		1,522.35
	01 L 215 87		
	05 L 215 87		
08/24/2026	778512	Msea Union	645.18
	UCSA-%.08212026.D		79.59
	01 L 215 60		
	04 L 215 60		
	UPSA-%.08212026.D		565.59
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
08/24/2026	778513	NCPERS Group Life Ins.	8.00
	PLFE.08212026.D		8.00

Check Date	Check Number	Name	Check Amount
	01 L 215 14		
08/24/2026	778514	School Services Employees	1,104.86
	UCUS%.08212026.D		579.54
	01 L 215 60		
	UCUS.08212026.D		417.50
	01 L 215 60		
	UCUS-A.08212026.D		10.00
	01 L 215 60		
	UFSD%.08212026.D		22.82
	02 L 215 60		
	UFSD.08212026.D		75.00
	02 L 215 60		
08/24/2026	8000001144	Alaska Child Support Services Division	253.90
	GARN12.08212026.D		253.90
	01 L 215 87		

Bank Account - Wires Out

Date	Description	Amount
8/3/2026	PERA ACH	48,896.89
8/3/2026	PERA ACH	7,332.79
8/3/2026	PERA ACH	66.01
8/3/2026	TRA ACH	342,678.08
8/3/2026	TRA ACH	55,220.46
8/3/2026	TRA ACH	1,116.90
8/3/2026	HealthPartners Insurance Premium	4,263.98
8/3/2026	Flex Medical/Dependent Care Claims	(158.24)
8/4/2026	Workers Comp Insurance Premium	19,945.00
8/4/2026	Flex Medical/Dependent Care Claims	7,641.85
8/5/2026	Flex Medical/Dependent Care Claims	2,367.00
8/6/2026	Payroll Direct Deposit	1,257,028.31
8/6/2026	Payroll Direct Deposit	521,505.70
8/6/2026	Payroll Direct Deposit	9,713.97
8/6/2026	Payroll Direct Deposit	1,112.86
8/6/2026	Payroll Direct Deposit	520.14
8/6/2026	Payroll Direct Deposit	27.31
8/6/2026	Flex Medical/Dependent Care Claims	708.00
8/6/2026	Flex Medical/Dependent Care Claims	164.06
8/7/2026	Payroll Direct Deposit	1,486.13
8/7/2026	Community Ed Credit Card Processing Fee	2,999.00
8/10/2026	Payroll Direct Deposit	1,594.46
8/10/2026	IRS Federal Tax ACH	626,399.19
8/10/2026	Payroll Deduction	253.90
8/11/2026	State of MN Taxes ACH	104,328.11
8/11/2026	Flex Medical/Dependent Care Claims	4,849.95
8/11/2026	Flex Medical/Dependent Care Claims	(1.60)
8/13/2026	403(b) Contributions	44,067.01
8/13/2026	403(b) Contributions	160,390.27
8/13/2026	403(b) Contributions	216.93
8/13/2026	403(b) Contributions	0.80
8/13/2026	403(b) Contributions	130.64
8/13/2026	403(b) Contributions	97.56
8/13/2026	403(b) Contributions	35.39
8/13/2026	Flex Medical/Dependent Care Claims	3,265.84
8/13/2026	Flex Medical/Dependent Care Claims	256.99
8/14/2026	PERA ACH	49,687.94
8/14/2026	PERA ACH	7,326.99
8/14/2026	TRA ACH	59,613.88
8/14/2026	HSA Contributions	21,122.87
8/14/2026	HSA Contributions	16,326.77

Bank Account - Wires Out

Date	Description	Amount
8/14/2026	HSA Contributions	24,489.51
8/14/2026	HSA Contributions	24,168.11
8/17/2026	Bank Service Charge	1,273.65
8/18/2026	PERA ACH	1,363.74
8/18/2026	PERA ACH	89.58
8/18/2026	PERA ACH	4.48
8/18/2026	TRA ACH	342,678.52
8/18/2026	TRA ACH	387.79
8/18/2026	TRA ACH	252.23
8/18/2026	Flex Medical/Dependent Care Claims	5,579.38
8/18/2026	Flex Medical/Dependent Care Claims	(493.79)
8/20/2026	Flex Medical/Dependent Care Claims	506.16
8/21/2026	Payroll Direct Deposit	1,772,867.31
8/21/2026	Payroll Direct Deposit	3,855.66
8/21/2026	Payroll Direct Deposit	1,312.88
8/24/2026	IRS Federal Tax ACH	646,418.10
8/24/2026	Payroll Deduction	253.90
8/25/2026	Payroll Direct Deposit	2,435.11
8/25/2026	State of MN Taxes ACH	110,663.20
8/25/2026	Flex Medical/Dependent Care Claims	11,843.67
8/25/2026	Flex Medical/Dependent Care Claims	(54.00)
8/25/2026	Flex Medical/Dependent Care Claims	(94.56)
8/25/2026	Flex Medical/Dependent Care Claims	(200.00)
8/25/2026	Flex Medical/Dependent Care Claims	(751.90)
8/27/2026	Payroll Direct Deposit	898.38
8/27/2026	PERA ACH	53,021.62
8/27/2026	Flex Medical/Dependent Care Claims	1,100.05
8/27/2026	HSA Contributions	25,587.94
8/27/2026	HSA Contributions	23,824.84
8/31/2026	TRA ACH	423,261.93
		<u>6,861,143.58</u>

September 14, 2026

(Reporting Period:

Donations Reported August 24, 2026

- September 9, 2026)

Please note, some delayed donations have been posted in this report and are noted accordingly in the Additional Details section.

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.

Organization	Donation Amount	School	Additional Details
Ryan Foyt	In-Kind, value not provided	Red Oak Elementary	One (1) used mini-fridge for 4th Grade Cluster - science curriculum
Shakopee Rotary Club	\$2,500.00	Community Education	Mi CASA summer camp snacks, STEM activities, supplies and DASH sports
Minnesota Valley Electric	\$1,000.00	Community Education	Mi CASA summer camp snacks, STEM activities, supplies and DASH sports
Hy-Vee Shakopee	\$270.00 In-Kind	Shakopee High School	15 dozen assorted donuts for staff - workshop week
HEART	\$300.00 Gift Cards	Red Oak Elementary	Three (3) \$100 gift cards for school events
Lisa Raley	\$100.00 In-Kind	District-Wide	School supplies
Mike and Anjali Kelly	\$1,000.00	Jackson Elementary	First Grade field trip the MN Science Museum
Doran Group	\$500.00 In-Kind	District-wide	School and teacher supplies, included fulfilling specific teacher wishlists
HEART	\$1,000	District-wide	Back to school staff event
Cub Foods	\$450.00 Gift Cards	District-wide	Back to school staff event, included two (2) \$100 gift cards and five (5) \$50 gift cards
Cub Foods	\$200.00 In-Kind	District-wide	Back to school staff event donuts and pastries
Cub Foods	\$250.00 Gift Card	District-wide	Back to school staff event, meat raffle
Cub Foods	\$200.00 In-Kind	District-wide	School supplies
Imagine	\$1,270 In-Kind	District-wide	Back to school staff event YETI tumbler + Vornado Flippi V6 Compact Air Circulator Fan \$125 1 YETI tumbler + Ultimate Ears

			WONDERBOOM 4 Bluetooth Speaker \$130 1 YETI tumbler + \$20 LaunchPad Golf gift cards \$75 1 Gourmia Air Fryer \$75 2 ULINE Utility Wagon – Blue \$75 1 Navy Blue Original Bogg Bag \$100 1 SwissGear Wenger Rove 21" Hardside Carry-On Luggage \$150 1 Wenger Granada Pro 16" Wheeled Business Case \$170 1 YETI Tundra 35 Hard Cooler \$295 1
Anonymous	\$200.00 In-Kind	District-Wide	School supplies
HEART	\$500.00 In-Kind	District-Wide	School supplies
First Presbyterian Church	\$300.00 In-Kind	District-Wide	School supplies
Doran Group	\$75.00	District-Wide	School supplies
Anonymous	\$50.00 In-Kind	Red Oak Elementary	School supplies
Anonymous	\$30.00 In-Kind	Red Oak Elementary	Snacks for classroom
Jennifer Toth	\$22.00 In-Kind	Red Oak Elementary	Snacks for classroom
Anonymous	\$16.00 In-Kind	Red Oak Elementary	Snacks for classroom
Anonymous	\$22.00 In-Kind	Red Oak Elementary	Snacks for classroom
Anonymous	\$20.00 In-Kind	Red Oak Elementary	Snacks for classroom
Anonymous	\$23.00 In-Kind	Red Oak	Snacks for classroom

		Elementary	
Family Resource Center	\$75.00 In-Kind	District-Wide	Kleenex, Clorox Wipes, Paper Towels

Lease Agreement 2026-27

South Metro Storm Swim Club (STORM) and Shakopee Public Schools (SPS)
Facility Use of Pool at West Middle School and East Middle School

This agreement is between South Metro Storm Swim Club (STORM) and Shakopee Public Schools (SPS) for use of pool facilities in both West Middle School and East Middle School. Term of the agreement is 12 months - September - August. Both parties agree to the following responsibilities listed below.

South Metro Swim Club (STORM) Responsibilities

1. Provide current liability insurance to cover STORM members/participants in case of an injury or accident. STORM will provide a copy of liability insurance to Shakopee Public Schools, naming Shakopee Public Schools as an "additionally insured". The minimum of such insurance shall be \$1,000,000 for injury or death to any one person; \$1,000,000 for injury or death to more than one person; and \$2,000,000 for property damage.
2. Provide qualified/certified USA Swimming coaches to supervise on site for all STORM activities. It is expected that STORM have a certified lifeguard on deck at all times while participants are in the pool and that STORM will have a certified lifeguard supervising the diving well area if the diving well area is being used. STORM will provide current copies of coaches and staff CPR, First Aid and Coaches Safety Training documents to Shakopee Public Schools. STORM will provide an appropriate on-going ratio of coaches to swimmers for all activities, STORM will provide their own first aid equipment and supplies, which shall be stored at West and East Middle School Pool. The West and East pool office area should only be used in the event of an emergency.
3. STORM members and participants actions with equipment and facilities are expected to comply with the rules and regulations of the facility and all school district policies. All school district facilities use guidelines (including scheduling priorities) and policies are to be followed by STORM, its staff, members/participants and spectators. STORM is responsible to schedule the use of the Middle School pool facilities the 15th of the month prior to use. Scheduling should be done through the facility scheduler.
4. STORM is responsible for cleaning up and picking up after all activities in the areas used (pool, deck, storage area, bleachers, locker rooms, etc.). STORM will have key access to the locked West Middle School caged storage area, bleachers at West Middle School pool. Items will be stored in this area and not on the pool deck. At East Middle School STORM may provide one large storage basket that can be kept on the pool deck.
5. STORM is responsible for pool, pool deck, storage area, bleachers, locker rooms and the locking of all doors during use. STORM will also operate the building security system when there is not a custodian on duty. When a custodian is on duty, it is STORM's responsibility to report when they are done using the facility. STORM will open the facility for its members/participants and keep the facility locked up during its practice time.
6. STORM staff, members/participants or spectators shall not bring food or beverages onto the pool deck, locker rooms or bleachers.

7. STORM staff, members/participants and spectators should remain in the pool area at all times and are not allowed throughout the building.
8. STORM staff, members/participants or spectators need to park vehicles in parking locations, individuals are not to park temporarily along or in any yellow marked, unmarked or non-curbed or handicapped marked locations.
9. STORM members/participants and spectators are to enter and leave through the main external pool doors at the Middle School. Pool deck doors are for emergency exit only. STORM members/participants should enter and leave from the hallway locker room doors. Spectators are to use the bleacher area only. Pool deck is for STORM staff and members/participants only.
10. STORM shall pay **\$2235** per month for use of both Middle School pools for the months of **September 2026 - August 2027** (no rent charged for March and August unless use goes over 4 hours per week) for regular practices, clinics and registration.
 - a. Monthly payments are due the 1st of each month for the upcoming month.
 - b. Access to the pool for future months will not be provided if payments are not current.
11. It is expected that STORM will use good judgment and common sense in the use of any and all keys to the Middle School pool areas.
12. STORM will have access to the boys and girls locker rooms, but only for practice and event usage. Locks are not to be kept on locker room lockers, except during those practice or event times. A locker room light key will be provided to STORM staff for their use.

Shakopee Public Schools (SPS) Responsibilities

1. Provide a safe and clean environment when using either Middle School facility. SPS will notify STORM when the pool facilities are not available for use. When a pool facility is not available for use, the lease remains in place.
2. SPS will provide STORM with keyless entry cards to West and East Middle School and one set of keys to the pool area/locker room doors as appropriate. These keys will be stored at West Middle School, in the STORM labeled key box located at the keyless entry into the building. Keys for East Middle School will be stored in the key box located by the pool.
3. SPS will provide the pool with up-to-date emergency equipment and signage for the pool safety and first aid.
4. SPS will provide help preparing for a special event with items such as tables, chairs, etc. if STORM is hosting an event.
5. SPS will provide an annual review of the agreement with STORM officials/staff. STORM will be invoiced on a monthly basis for this agreement year. The monthly invoice will be sent to Phil Smith via Arux.
6. SPS reserves the right to close the pool for any and all necessary pool maintenance. STORM may be charged a prorated amount if it is a significant amount of time.

STORM President/Senior Coach

Date

Superintendent of Shakopee Public Schools

Date

Shakopee Public Schools School Board Chair

Date



Finance & Operations

Superintendent: Dr. Mike Redmond
Director of Finance & Operations: David Draskovich

To: Shakopee School Board
From: David Draskovich, Director of Finance and Operations
Date: September 14, 2026
Re: Truth in Taxation Required Preliminary Action

INTRODUCTION

The purpose of this memo is to update the School Board on the 2026 Payable 2027 annual levy process and timeline. This is an annual process as required by MN Statutes 275.065. This is the process that a public school district uses in order to fund the payment of their existing obligations.

TIMELINE

September 14, 2026: 2026 Payable 2027 proposed levy for School Board action.

All School Districts must certify a proposed levy to the home county auditor by September 30.

- This action is the beginning of the formal process to fund payment of school district obligations.
- Information to determine the levy is typically incomplete in September.
- The recommendation to the School Board is to defer the specifics of the final tax levy amounts until the December Truth in Taxation meeting by certifying the “levy to the maximum” in September.

November 2026: District taxpayers receive proposed/estimated property tax statements for taxes payable in 2027.

December 7, 2026: Truth in Taxation presentation and School Board recommendation to certify the final levy for taxes payable in 2027.

- *All School Districts must hold a truth in taxation meeting (can be part of the regular Board meeting) between November 25 and December 28 for purposes of certifying the final levy for taxes payable in 2027.*

SCHOOL BOARD ACTION ITEM

Administration recommends School Board approval of the proposed levy for taxes payable in 2027 at the “maximum” amount. The levy limitation and certification report from the Minnesota Department of Education will be included when it becomes available from MDE.

Minnesota Department of Education
Levy Limitation and Certification Report
2026 Payable 2027

District Number-Type: 0720-01 District
Name: Shakopee Public School District
District Home County: Scott County

Date Printed: 9/9/26
Limits Updated: 9/9/26
Proposed Submitted: 9/9/26

LIMIT

PROPOSED

SUBTOTALS BY LEVY CATEGORY

GENERAL - RMV VOTER
GENERAL - RMV OTHER
GENERAL - NTC VOTER
GENERAL - NTC OTHER
COMMUNITY SERVICE - NTC OTHER
GENERAL DEBT - NTC VOTER
GENERAL DEBT - NTC OTHER
OPEB DEBT - NTC VOTER
OPEB DEBT - NTC OTHER

The School Board has voted to certify the MAXIMUM levy authority.

After October 1st, the county auditor should consult the Minnesota Department of Education (MDE) website for the district's current levy limitation and use this amount for the Truth in Taxation notices.

SUBTOTALS BY FUND

GENERAL FUND
COMMUNITY SERVICES FUND
GENERAL DEBT SERVICE FUND
OPEB/PENSION DEBT SERVICE FUND

If there is a change to the district's levy limitation after October 1st, the county will be notified by MDE via email. Before finalizing tax computations for the Truth in Taxation notices, counties should double check the MDE website to be sure no changes have been made to the district's levy limitation that the county is not already aware of through this email process.

SUBTOTALS BY TAX BASE

REFERENDUM MARKET VALUE
NET TAX CAPACITY

SUBTOTALS BY TRUTH IN TAXATION CATEGORY

VOTER APPROVED
OTHER

TOTAL LEVY

TOTAL LEVY

The school district must submit the completed original of this form to the home county auditor by September 30, 2026. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 400 NE Stinson Blvd., Minneapolis, MN 55413, by October 5, 2026.

The certified levy listed above is the levy voted by the school board for taxes payable in 2027.

Signature of School Board Clerk

Date of Certification

**AGREEMENT FOR USE OF CITY ICE ARENA BY
INDEPENDENT SCHOOL DISTRICT NO.720**

THIS AGREEMENT is made and entered into by and between the CITY OF SHAKOPEE, a municipal corporation and political subdivision of the State of Minnesota, ("City") and INDEPENDENT SCHOOL DISTRICT NO. 720, Shakopee, Minnesota (the "District") an independent school district and political subdivision of the State of Minnesota.

Recitals

- A. The City owns an Ice Arena located at 1225 Fuller Street in the City of Shakopee, Minnesota
- B. The District desires to use the ice rinks, spectator areas, common areas, parking lots and other appurtenant facilities (collectively the "Ice Arena") for its boys' and girls' junior varsity and varsity hockey programs.
- C. The City and the District desire to enter into this Agreement setting forth the terms by which the District will use the Ice Arena.

NOW THEREFORE, in consideration of the promises and agreements and agreements hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the District agree as follows:

- 1. Term. This Agreement shall commence on July 1st, 2027(the "Effective Date") and terminate on June 30th, 2032(the "Term"), During the Term, the District shall have the right to use the Ice Arena from October 1st through March 31st ("Hockey Season") of each school year.
- 2. Payment. During the Term, the District shall pay the amount listed in Exhibits A and B annually to the City for the District's use of the Ice Arena during each Hockey Season (the "Use Fee"). Payment shall be made in two equal installments of. The first installment is due no later than December 1st and the second installment is due no later than April 1st of each school year.
- 3. Ice Time. The District is granted ice time during the times and under the terms and conditions set forth in the attached Exhibit A.
- 4. Team Locker Rooms. The District is hereby granted an exclusive right to use two Varsity/Junior Varsity Team locker rooms ("Team Locker Rooms"), and three Coaches Rooms ("Coaches Rooms") depicted and described in the attached Exhibit B during the Term, including before and after the Hockey Season. The District and the City mutually agree that the District's right to exclusive use of the Team Locker Rooms and Coaches Rooms shall be deemed a lease of that space for governmental purposes in accordance with MN. Stat. § 126C.10, subd. 14(3),

5. District Improvements. The District may make additional alterations, additions or improvements to the Team Locker Rooms and Coaches Room as it deems necessary (the "Additional District Improvements") upon responsible notice and approval of the City in adherence to the City's Modification and Enhancement Policy. Any alteration, addition or improvement made to the Team Locker Rooms and Coaches Rooms (other than movable equipment, furniture, and other trade fixtures owned by the District) will at once become the property of the City upon expiration or earlier termination of this Agreement, except that if the City terminates this Agreement, the City shall not acquire ownership of the alterations, additions or improvements to the Team Locker Rooms and Coaches Rooms until the City reimburses the District a pro rata portion of the costs of the District Improvements and the Additional District Improvements. The pro rata payment shall be determined by multiplying the total costs of the District Improvements and Additional District Improvements by the percentage amount of the full calendar months remaining of the Term. The District shall maintain verifiable records of such costs.
6. District's Use of Ice Arena. The District shall use the Ice Arena for the District's hockey program, pursuant to the terms of this Agreement and the attached Exhibit A. The District shall not create a nuisance or use the Ice Arena for any illegal or immoral purposes.
7. Compliance With Laws. The City warrants that the physical condition and indoor air quality of the Ice Arena will comply with all applicable laws, ordinances, rules and governmental regulations ("Applicable Laws"), The City shall comply with all Applicable Laws regarding the physical condition and indoor air quality of Ice Arena. The District shall comply with all Applicable Laws regarding the physical condition of the Ice Arena to the extent the Applicable Laws pertain to the particular manner in which District uses the Ice Arena or to the lawful use of the Ice Arena, such as laws governing maximum occupancy and illegal business operations
8. District Policies Applicable. During the Term, the District's policies and procedures shall apply to use of the Ice Arena, Team Locker Rooms, and Coaches Rooms.
9. Services and Utilities. The City shall, at its expense:
 - a. Provide heating, ventilation and air conditioning (HVAC) for the Ice Arena to maintain comfortable temperatures and air quality during the times that the District uses the Ice Arena;
 - b. Provide electricity to the Ice Arena in reasonable amounts necessary for the District's use of the Ice Arena;
 - c. Provide expendables such as light bulbs, paper towels, toilet paper and the like;
 - d. Cooperate with the District regarding the District's use of the Ice Arena, Team Locker Rooms, and Coaches Rooms;
 - e. Provide trash disposal receptacles; and

- f. Maintain common areas in the Ice Arena as well as the parking lots and walkways appurtenant to the Ice Arena, including snow removal and ice remediation;

10. District's Use and Care of the Ice Arena, Team Locker Rooms and Coaches Rooms. The District shall, at its expense:

- a. Keep the Team Locker Rooms and Coaches Rooms in good order;
- b. Make repairs and replacements to the Team Locker Rooms and Coaches Rooms needed because of District's misuse or negligence;
- c. Maintain and clean the Team Locker Rooms and Coaches Rooms on a regular basis using City provided cleaning supplies and equipment. This includes cleaning, mopping, disinfecting, and depositing trash into proper receptacles;
- d. Cooperate with the City staff that is assigned to oversee the Ice Arena;
- e. Pay for and provide any security measures necessary to secure its equipment in the Team Locker Rooms and Coaches Rooms and provide access to the City's Ice Facilities Manager;
- f. Be responsible for any losses due to theft, District employee errors, vandalism occurring in the Team Locker Rooms and Coaches Rooms unless such loss is the result of negligence or intentional acts by the City, its employees, volunteers, subcontractors or agents;
- g. Ensure that those District employees follow the City's no smoking, tobacco and alcohol policy and premises policies, which regulate permissible activities and do not allow any smoking or drinking, within the Team Locker Rooms and Coaches Rooms.
- h. At the end of each Hockey Season, the District will remove from the Team Locker Rooms its personal property and equipment in order to facilitate an end-of-the-season deep cleaning and sanitizing of the Team Locker Rooms and Coaches Rooms by City staff at City expense.

11. Interruption of Services. The City explicitly does not warrant that any services the City supplies to the Ice Arena under Section 8 hereof will be uninterrupted. Services may be interrupted because of accidents, repairs, alterations, improvements, or any reason beyond the reasonable control of the City. In the event an interruption of one or more Services prevents the District from making full use of the Ice Arena during any day of the Hockey Season, a pro rata credit shall be applied to the District's next semi-annual Use Fee payment under Section 2 hereof for each day the District cannot make full use of the Ice Arena. The City may enter the Team Locker Rooms and Coaches Rooms at reasonable times upon reasonable prior notice to the School District, and at any time in the case of an emergency, to make necessary and appropriate repairs or alterations, at the

City's expense, to preserve the safety and physical condition of the Ice Arena, Team Hockey Rooms, and Coaches Rooms.

12. Alterations. Except with respect to the District improvements, the District shall not make alterations to the Ice Arena without the City's advance written consent, which consent shall not be unreasonably withheld. "Alterations" means additions, substitutions, installations, improvements, and similar changes to the physical condition of the Ice Arena. Any alterations made must adhere to the terms and conditions outline in the City's Modification and Enhancement of City Property Policy.
13. Entire Agreement. This Agreement, including the attached Exhibit A and Exhibit B, constitutes the complete and exclusive statement of the terms agreed upon and shall supersede all prior negotiations, understandings or agreements. Any alterations, variations, modifications or waivers of the Agreement shall only be valid when they are agreed to in writing and signed by authorized representatives of the District and the City.
14. Applicable Law. Minnesota law shall be used to construe and interpret this Agreement, without giving effect to the principles of conflict of Jaws. All proceedings related to this Agreement shall be venued in the State of Minnesota.
15. Data Practices Act. All of the data created, collected, received, stored, used, maintained, or disseminated by the City or the District in the performance of this Agreement is subject to the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.
16. Indemnity. To the extent permitted by law, the District shall defend, indemnify and hold harmless the City, its officers, agents and employees, against all suits, demands, causes of action, liabilities, or claims for injury or damages of whatever nature, including death or damage to property, arising out of or related to the District's use of the Ice Arena.; provided, however, that such indemnification shall not extend to injury or damage caused by the negligence or intentional acts of the City, it agents, administrators, employees, volunteers and assigns.
17. Assignment. Neither party shall assign this Agreement or any of the rights, duties or payments arising under this Agreement to any third party without the written consent of the other.
18. Termination Due to Non-Appropriation. During the Term, the District shall have the right to terminate this Agreement at the end of any fiscal year of the District in the event that the District fails to appropriate money sufficient for the continued performance of this Agreement by District after the end of that fiscal year. The District may affect such termination by giving the City a written notice of termination and by paying to the City any fees and other amounts which are due and which have not been paid at or before the end of its then current fiscal year. Upon termination of this Agreement as provided in this section, the District shall not be responsible for the payment of any fees coming due with respect to succeeding fiscal years. Within ten (10) business days following the end of the

fiscal year in which the non-appropriation occurs, the District shall remove all District property and equipment from the Ice Arena, Team Locker Rooms, and Coaches Rooms. All remaining property left in the Ice Arena, Team Locker Rooms, and Coaches Rooms after 10 days of termination will become the property of the City.

19. Either party may terminate this Agreement for any reason with a 60-day written notice to the other. If District fails to make timely payments to the City, the City may terminate this Agreement upon a 30 day written notice to District.
20. Notices. All notices required under this Agreement must be in writing and provided to the designated contact person for the other party. The parties shall keep each other informed in writing of any change in the designated contact person. At the time of the execution of this Agreement, the following persons are the designated contacts:

District Contact

Finance Director
Shakopee Public Schools
1200 Shakopee Town Square
Shakopee, MN 55379

City Contact

Director of Parks and Recreation
City of Shakopee
1255 Fuller St S
Shakopee, MN 55379

21. Miscellaneous.

- a. The City has the exclusive right to operate or manage concession sales at the Ice Arena for the sale of food and beverages, including food and beverages dispensed from vending machines. The District may not bring food or beverages for sale or distribution in the Ice Arena without prior written approval from the City and such approval shall not be unreasonably withheld.
- b. The District may not post advertisements in any portion of the Ice Arena without prior written approval from the City.
- c. The District will have shared use of the Ice Arena parking lot on a first-come, first-served basis. The District may not prohibit, regulate, or obstruct use of the Ice Arena parking lot by others.

22. Severability. If any portion of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected and the rights and obligations of the parties under this Agreement shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

IN WITNESS WHEREOF, the undersigned parties acknowledge that they have read and understand this Agreement and have executed it on the dates recorded below.

INDEPENDENT SCHOOL DISTRICT NO.720

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____
Title: _____
Date: _____

CITY OF SHAKOPEE

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____
Title: _____
Date: _____

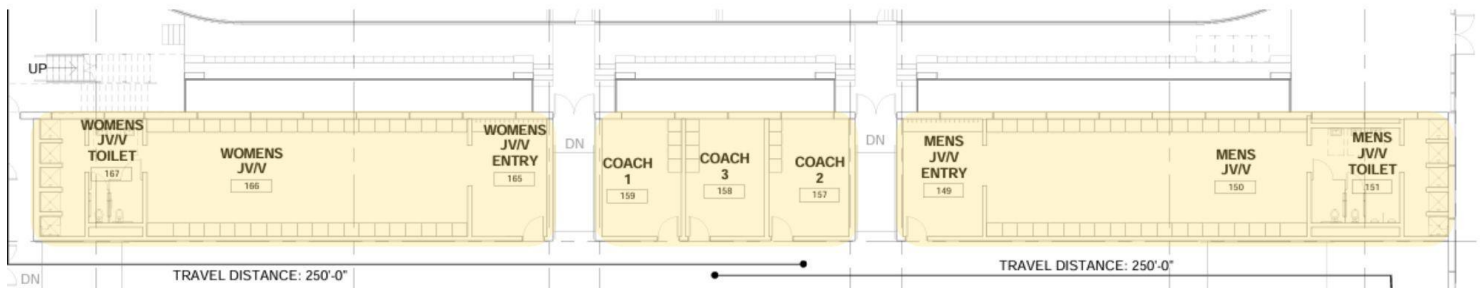
EXHIBIT A

1. Game Blocks (4.5 hours)
 - a. 26 game blocks (117 hours in total)
 - i. 2027-2028 hockey season \$33,475
 - ii. 2028-2029 hockey season \$34,479
 - iii. 2029-2030 hockey season \$35,513
 - iv. 2030-2031 hockey season \$36,578
 - v. 2031-2032 hockey season \$37,675
 - b. 403 available practice hours during the Hockey Season
 - i. 2027-2028 hockey season \$100,510
 - ii. 2028-2029 hockey season \$103,525
 - iii. 2029-2030 hockey season \$106,631
 - iv. 2030-2031 hockey season \$109,830
 - v. 2031-2032 hockey season \$113,125
2. Schedule of reserved dates and times:
 - a. All game times/dates as set and determined by School District Activities Director in consultation with the City's Ice Facilities Manager. Each game block shall have a reserved time of 4.5 hours.
 - b. Practice times for girls' and boys' junior varsity and varsity hockey teams from 5:30-7:30 a.m. on Mondays, Tuesdays, and Thursdays and from 3:15-6:30 p.m. on Mondays through Fridays. At designated dates and times mutually agreed-to by the parties, the District may use the Ice Arena for games and practices on Saturdays.
 - c. All post-season home games
 - d. Ice time selection must be made by August 1st each year of the Term.
 - e. Use of the Ice Arena for practices is expected to average 30 hours per week. Any practice hours that exceed the 403 hours will be billed at the City's normal hourly rate.
3. The City, at its own expense, will provide an on-duty manager and ice maintenance personnel.
4. The District, at its own expense, will provide ticket personnel, operate the ticket table and receive all ticket sales revenue for District games and events.
5. The District, at its own expense, will provide crowd control staff for District games and events.

6. The District, at its own expense, will provide Wi-Fi, an event announcer, referees and any necessary officials for District games and events.

EXHIBIT B

1. Lease of the Team Locker Rooms and Coaches Rooms
 - a. Total 2,347 sq. ft.
 - i. Boys JV/Varsity Locker Rooms 855 sq. ft.
 - ii. Girls JV/Varsity Locker Rooms 855 sq. ft.
 - iii. Three Coaches Rooms 637 sq. ft.



- b. Lump sum payment
 - i. 2027-2028 hockey season \$15,450
 - ii. 2028-2029 hockey season \$15,914
 - iii. 2029-2030 hockey season \$16,391
 - iv. 2030-2031 hockey season \$16,883
 - v. 2031-2032 hockey season \$17,389
2. The Team Locker Rooms must be cleaned out no later than two weeks after the Hockey Season concludes in order to facilitate the deep cleaning and sanitizing referenced in Section 10h, above. Personal property of the high school hockey players should only be stored in the Team Locker Rooms and Coaches Rooms during the Hockey Season.
3. The District is responsible for cleaning up the Team Locker Rooms that are used by the District to their pre-event condition after each use. The District is responsible for tearing down and storing any items that the District sets up for District games and events, including moving and storing tables, chairs, booths, stages or any other equipment used during the game or event.
4. The Coaches Rooms are provided for the use of authorized District coaching staff in connection with the District's hockey program. Authorized coaching staff may access and use the Coaches Rooms outside of the Hockey Season, provided that such use is limited exclusively to District-related business. The Coaches Rooms shall not be used for personal purposes, outside employment, commercial activities, or any other activity unrelated to School District business.