

Hastings Area Public Schools - ISD 200
School Board Meeting Agenda

Wednesday, October 27, 2021
Regular Meeting
Middle School Media Center

- I. **Call Meeting to Order**
 - a. Attendance
- II. **Motion to approve the agenda/table file**
 - a. Approval of the minutes from the September 22nd, 2021 Regular School Board Meeting
- III. **Recognition of visitors**
- IV. **Announcements and Recognitions**
- V. **Items for Discussion**
 - a. Middle School Program Review and Secondary Scheduling
 - b. Health and Safety Measures
 - c. Bond Projects
 - d. Budget Adjustment Update
 - e. Policies
 - i. First Reading
 - 1. Policy 204 School Board Meeting Minutes
 - 2. Policy 503 - Student Attendance
- VI. **Administrative Reports**
 - a. Superintendent
 - b. Building Construction Fund Project Update
 - c. Student Enrollment
 - d. Facility Committee
 - e. Community Engagement
 - f. Finance Committee
 - g. Policy Committee
- VII. **Action Items**
 - a. Consent Agenda
 - i. Change Orders
 - 1. Change Order No. 1 - Pioneer Power, Inc
 - ii. Bills Payable
 - iii. Personnel Report
 - iv. MSHSL Media Designation
 - b. Items for Individual Action
 - i. July - September 2021 Donations
 - ii. 2021 School Board Judge Resolution
 - iii. HHS Alpine Ski Transportation Release 2021
 - iv. Policy 710A Co-Curricular and Extracurricular Alternative Transportation Permission Form
 - v. Health and Safety Measures
 - vi. Bond Projects for Approval
- VIII. **Future Meetings**
- IX. **Adjournment**

**Board of Education
Independent School District 200
Hastings, Minnesota**

A Regular Meeting of the School Board of Independent School District No. 20, Hastings, Minnesota, was held on Wednesday, September 22nd, 2021 at the Hastings Middle School Media Center.

The meeting was called to order by Chairperson Kelsey Waits at 6:02 PM.

The following Board members were present: Becky Beissel, Brian Davis, Lisa Hedin, Stephanie Malm, and Kelsey Waits. The following members were absent: Scott Gergen and Dave Pemble. Superintendent McDowell was also present at the meeting.

A motion to approve the agenda was made by Stephanie Malm and seconded by Becky Beissel. The vote was: 5 ayes, 0 nays, motion carried unanimously.

A motion to approve the minutes from the August 25th Regular School Board Meeting and the September 8th, Special Meeting of the Hastings School Board was made by Brian Davis and seconded by Becky Beissel. The vote was: 5 ayes, 0 nays, motion carried unanimously.

Kelsey Waits took time to welcome and acknowledge those who were attending the Board meeting remotely as well as in person.

Superintendent McDowell then took time to recognize Jennifer Seubert, Director of Finance, and the work she has done for the School District.

The first item for discussion was the second reading of Policy 102 Equal Educational Opportunity. A motion to move this policy to an action item was made by Stephanie Malm and seconded by Brian Davis. The vote was: 5 ayes, 0 nays, motion carried unanimously.

After the second reading of Policy 213 School Board Committees, a motion to move this policy to an action item was made by Stephanie Malm and seconded by Becky Beissel.

After the second reading of Policy 413 Harassment and Violence, a motion to move this policy to an action item was made by Becky Beissel and seconded by Brian Davis. The vote was: 5 ayes, 0 nays, motion carried unanimously.

After the second reading of Policy 521 Student Disability Non-Discrimination, a motion to move this policy to an action item was made by Becky Beissel and seconded by Stephanie Malm. The vote was: 5 ayes, 0 nays, motion carried unanimously.

After the second reading of Policy 522 Student Sex Non-Discrimination, a motion to move this policy to an action item was made by Stephanie Malm and seconded by Becky Beissel.

After the second reading of Policy 522A Title IX Notification, a motion to move this policy to an action item was made by Brian Davis and seconded by Lisa Hedin. The vote was: 5 ayes, 0 nays, motion carried unanimously.

The Superintendent provided the School Board with an update on the District's current COVID numbers, a strategic planning update, and the upcoming budget adjustment process.

Jennifer Seubert, Director of Finance, provided Board with an update on the building construction fund and student enrollment.

The Board moved on to business items beginning with the approval of the consent agenda. A motion to approve the consent agenda was made by Lisa Hedin and seconded by Becky Beissel. The vote was: 5 ayes, 0 nays, motion carried unanimously.

A motion to approve the maximum Levy Limitations and Certification of the 2021 Payable 2022 Levy was made by Stephanie Malm and seconded by Lisa Hedin. The vote was: 5 ayes, 0 nays, motion carried unanimously. The Budget and Levy will be discussed at the December 8th, 2021 Regular Board Meeting. The public is welcome and will be allowed to speak at the December meeting. The Final Levy will be adopted at the December 8th, 2021 Board Meeting.

A motion to approve the proposed facility rental rates was made by Becky Beissel and seconded by Lisa Hedin. The vote was: 5 ayes, 0 nays, motion carried unanimously.

A motion to approve the following resolution was made by Stephanie Malm and seconded by Becky Beissel.

**BOARD OF EDUCATION
HASTINGS PUBLIC SCHOOLS ISD#200
STATE OF MINNESOTA**

RESOLUTION- School Readiness Fund Transfer

WHEREAS, The board of education of the Hastings Public Schools recognizes that community education school readiness programming offered services during the 2020-2021 school year.

WHEREAS, The board of education recognizes that for fiscal years 2020 and 2021 only, a school district may transfer funds not already assigned or encumbered by staff salary and benefits, or otherwise encumbered by federal law, from any accounts or operating fund to the undesignated balance in any other operating fund. A fund transfer is allowed if the transfer meets criteria from Minnesota Laws 2020, Chapter 116/House File 4415 Article 3 Section 8.

WHEREAS, The board of education recognizes the approval of the fund transfer must not interfere with the equitable delivery of distance learning or social distancing models.

WHEREAS, The board of education recognizes that ISD 200 preschool programming enrollment dropped significantly during the 2020-2021 school year, and intends to support school readiness programming and employees for the long-term benefit of the community.

NOW THEREFORE BE IT RESOLVED The Board of Education intends to fully approve a transfer on September 22, 2021, from the General Fund (Fund 01) to the School Readiness Fund (Fund 04) in the amount of \$125,000 as a result of Minnesota Laws 2020, Chapter 116/House File 4415 Article 3 Section 8.

Adopted this 22nd day of September, 2021.

Roll Call Vote:

Becky Beissel - Aye
Brian Davis - Aye
Scott Gergen - Absent
Lisa Hedin - Aye
Dave Pemble - Absent
Stephanie Malm - Aye
Kelsey Waits - Aye



School Board Chair



School Board Clerk

The vote was: 5 ayes, 0 nays, motion carried unanimously.

**EXTRACT OF HASTINGS ISD 200
BOARD MEETING MINUTES
FROM THE SEPTEMBER 22, 2021
REGULAR BOARD MEETING**

Member Stephanie Malm, introduced the following resolution and moved for its adoption: A
RESOLUTION APPOINTING ELECTION JUDGES FOR THE NOVEMBER 2, 2021 SCHOOL
DISTRICT GENERAL ELECTION.

BE IT RESOLVED by the School Board of Independent School District No. 200, State of Minnesota, as follows:

1. The individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's general election on November 2, 2021 to act as such at the combined polling places listed on said exhibit.
2. The election judges appointed by the City of Cottage Grove for the municipal special elections in that city and township are also appointed as election judges of the School District's general election, to act as such at the individual city and township precincts located in the school district. Their names are incorporated in this resolution as though fully set forth herein.

3. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvas in the manner provided for the other school district elections.

EXHIBIT A

COMBINED POLLING PLACE

Hope Lutheran Church
 Our Saviour's Lutheran Church
 United Methodist Church
 St. Phillips Lutheran Church
 St. John's Lutheran Church

HEAD ELECTION JUDGES

Kari Kasel
 Chelsea Piskor
 Tanner Howard
 Jake Caneff
 Mary J. Wright

ELECTION JUDGES

Chelsea Piskor	Our Savior's Lutheran Church	Mary J. Wright	St. John's Lutheran Church
Judy Magnon	Our Savior's Lutheran Church	Jolene K. Trautmann	St. John's Lutheran Church
Ann Skoglund	Our Savior's Lutheran Church	Carrol Tammen	St. John's Lutheran Church
Peggy Grundman	Our Savior's Lutheran Church	JoAnn Farol Theodorson	St. John's Lutheran Church
Karen L. Swanstrom	Our Savior's Lutheran Church	Charlotte Vier	St. John's Lutheran Church
Norbert Reinardy	Our Savior's Lutheran Church	Cindy Kost	St. John's Lutheran Church
Dana Leibbrand	Our Savior's Lutheran Church	Steven R Raddatz	St. John's Lutheran Church
Melissa Blackstad	Our Savior's Lutheran Church	Kari Kasel	Hope Lutheran Church
Jake Caneff	St. Phillips Lutheran Church	Paul Erhard	Hope Lutheran Church
Donald W. Olson Jr.	St. Phillips Lutheran Church	Leilani M. Marek	Hope Lutheran Church
Carolyn Gronquist	St. Phillips Lutheran Church	Rose Davis	Hope Lutheran Church
Barbara Jorenby	St. Phillips Lutheran Church	Spencer Johnson	Hope Lutheran Church
Karen Hurka	St. Phillips Lutheran Church	Gary Afdahl	Hope Lutheran Church
Karin Grossman	St. Phillips Lutheran Church	Tanner Howard	United Methodist Church
Constance Housker	St. Phillips Lutheran Church	Michael Magnon	United Methodist Church

Mary Marshall	St. Phillips Lutheran Church	Myron Millbrandt	United Methodist Church
Debbie Wadzinski	St. Phillips Lutheran Church	Maggie McCoy	United Methodist Church
Elizabeth A. Carpenter	St. Phillips Lutheran Church	Kathleen A. Ehrhard	United Methodist Church
		Anna Gydesen	United Methodist Church
		Mary E. Crawmer	United Methodist Church
		Elizabeth M. Wright	United Methodist Church
		Steven Poncin	United Methodist Church

CITY OF COTTAGE GROVE VOTERS:

For those voters residing in the City of Cottage Grove P3 & P7, the school district general election will be held in conjunction with the municipal elections in that city and those voters will vote at their regular city polling place.

The motion of the foregoing resolution was duly seconded by Lisa Hedin

On a roll call vote, the following voted in favor:

Becky Beissel
 Brian Davis
 Lisa Hedin
 Stephanie Malm
 Kelsey Waits

The following voted against the same:

None

WHEREUPON said resolution was declared duly passed and adopted.

Dated: September 22, 2021

BY ORDER OF THE SCHOOL BOARD

/s/ 

School District Clerk
 Independent School District No. 200
 (Hastings Public Schools)
 State of Minnesota

There was a motion to approve the following policies: Policy 102 Equal Educational Opportunity, Policy 213 School Board Committees, Policy 413 harassment and Violence, Policy 521 Student Disability Nondiscrimination, Policy 522 Student Sex Non-Discrimination, and 522A Title IX Notification. This

motion was made by Brian Davis and seconded by Lisa Hedin. The vote was: 5 ayes, 0 nays, motion carried unanimously.

With no further business to discuss, a motion to adjourn the meeting was made by Brian Davis and seconded by Stephanie Malm. The vote was: 7 ayes, 0 nays, motion carried unanimously. The Regular Meeting of the Board was adjourned at 6:47 PM.

Middle School Programmatic Review & Secondary Scheduling Institute

October 27, 2021





Middle School Program Review & Secondary Scheduling Institute

Our “Why”

MISSION

Our Core Purpose

We Care
We Empower
We Achieve

Students are the heart of all we do

OUR CORE VALUES

Drivers of Our Words and Actions

- 1 Student-Centered** - Students at the heart of our words, actions, and decisions
- 2 Compassion and Respect** - How we treat each other daily
- 3 Agility** - Building capacity and skill to proactively respond to the signs of the times, the conditions, and the needs of oneself and others
- 4 Innovation** - Constantly striving to improve and to creatively address challenges and opportunities
- 5 Voice and Choice** - Expressing one's experiences and pursue one's passions
- 6 Partnership** - Seeking to connect, to engage, to leverage the assets and interests of others to improve our students, schools, and communities
- 7 Empathy** - Aspiring to understand and share the feelings of another

VISION

What We Intend to Create

Hastings Public Schools is The Choice of Families for:

A Caring and Inclusive Culture for All

- Safe, accepting, and respectful schools where individual uniqueness, talents, and interests are nurtured
- One's voice is expressed, heard, and valued
- A united and resilient culture of family and community

That Empowers Students, Families, and Staff

- Opportunities and choices are accessible and diverse
- Community collaborations and connections are abundant, robust, and engaging
- Service and support to school and community is energized, recognized, and celebrated

Focused on Achievement and Engagement in All We Do

- All students and staff realize the depth and breadth of their passions and are supported academically, socially, and emotionally to achieve
- Learning and development as a whole person is energizing, empowering, engaging, and excelling for students and staff

STRATEGIC ANCHORS

Drivers of Our Continuous Improvement

- A. Engaged Learners**
- B. Effective Operations**
- C. Communication and Collaboration**



Programs & Schedules Must Support Our “Why”

- ~Providing *desired daily experiences* for students, families and staff requires intentional planning and collaborative partnering.
- ~Ensuring equitable opportunities so all students can achieve at their highest levels.
- ~Program and scheduling decisions should be driven by the goals and priorities of the school and district.
- ~Designing and developing effective schedules support teaching and learning best practices and priorities.
- ~Analyzing how our programs, time allocation, course offerings, and staffing support our “why”.
- ~Celebrating of our points of pride and identifying of our opportunities for improvement.

Administrative “Why”

- ~5th grade experience
- ~Alignment 5-12th grade
- ~SEL, special education, intervention integration
- ~Providing desired daily experiences
- ~Equitable opportunities for all our students
- ~Student-centered programs and learning experiences
- ~Effective and efficient resource allocation and utilization



2021-2022	October	November	December	January
Middle School Programmatic Review	Communication Develop Middle School Programmatic Review Team Guiding Change Process	Survey students, parents, staff Middle school best practices Affinity Focus Groups	Review and analysis of Guiding Change and survey results Points of pride and opportunities for improvement	Continued review, analysis and implications planning How Might We?
Secondary Scheduling Institute	Oct 26 1-4 *Strategic Scheduling *Academic Learning Time *Academic Intervention *Scheduling SEL	Nov 8 Coaching Nov 30 1-4 *Elective Course Management *Student Voice & Choice *Equity & Rigor *Schedule Models	Dec13 Coaching	Jan 11 1-4 Institute *Student Centered Staffing *Teacher Planning Time *Schedule Process *Planning for Scheduling Success Jan 24 Coaching
Board Meeting Updates	Oct 27		Dec 8 *1 & 15 TBD	









2021 Health and Safety Measures

October 27, 2021

Resolution- Face Covering

Original Resolution

Face Coverings: Individuals within Independent School District 200 buildings (excludes outdoor activity) that are 2-years old through 8th grade, must wear a mask, regardless of vaccination status.

Change as of October 11th, 2021

Face Coverings: Individuals and students within Independent School District 200 buildings (excludes outdoor activity) that are 2-years old through 12th grade, must wear a mask, regardless of vaccination status.

Current Timeline Specifics

B. Levels remain in place a minimum of two weeks and until cases fall below the set point for a level

C. Levels may be increased on a shorter interval

D. Regardless of level, any site that reaches 5% staff and student combined positive COVID-19 cases must require masks until such time the positivity rate for that site falls to 3% or lower for five consecutive days.

Recommended Addition

E. Face covering levels will remain in place for a minimum of two weeks, from the time the 14 day per 10,000 case count drops below a threshold set point number.





Bond Projects Update

October 27, 2021

Bond Finances

- Total Bond revenue \$48,600,000
- Amount Expended as of 9/30/2021 \$38,913,850
- Total Amount Remaining \$11,804,709
- Uncommitted Remaining \$3,054,683
- Deadline for spending approximately November 2022 to meet final deadline of March 2023



Potential Projects

Contingency Remaining		\$3,054,683
Project	Projected Cost	Projected Contingency Remaining
ALC	\$1,421,640	\$1,633,043
HHS Lecture Hall Seating	\$140,000	\$1,493,043
HHS Baseball Field Drainage	\$12,500 - \$200,00	\$1,293,043
HMS Track Replacement	\$493,750	\$799,293
HHS Team Locker Room Privacy Improvements	\$856,563	-\$57,270





Budget Adjustment Update

October 27, 2021



Guiding Change: 2021-22 Budget Adjustments (Desirable, Feasible, Sustainable)

Hastings Public Schools Mission Statement: We Care, We Empower, We Achieve. Students are the heart of all we do.

Context and Current Reality	Desired Results	Unacceptable Means
<p>External and Internal:</p> <ul style="list-style-type: none"> • We are committed to equity focused programming. • Our enrollment continues to decline as larger classes graduate. • Deficit of \$646,000/\$481,000 for 2020-21. • Anticipated deficit of \$1.3M for 2022-2023. • We have a supportive and engaged community for programming, athletics, scholarships, etc. • Fine arts programming is a showcase program for the district. • Our schools are becoming more diverse • We support and prepare students for multiple options once graduated. • Mental health/special services are a priority through COVID. • 2013-14 budget adjustments were substantive at the elementary and middle school levels, and included site closures, and school day/schedule modifications. 19-20 and 20-21 adjustments mainly impacted secondary staffing. • Anticipate subsidising 21-22 reductions with fund balance. • Contract settlements. 	<p>What do we want?</p> <ul style="list-style-type: none"> • A balanced and sustainable budget through 2024. • All programming, departments, and daily schedules will meet all three criteria of desirable, feasible, and sustainable. • Outcomes developed through multiple voices. • Decisions will be made with an equity lens and a lens of removing systemic racism. • Mental Health programming and support will be overtly recognizable. • Allied Arts will continue k-4. • Class sizes at or slightly higher than the mean of regional Metro ECSU, if sustainable. • District dollars align to program priorities. • Technology updates, including 1:1 funding sustainment will be prioritized. • Annual monitor and adjustments for "right sizing." • High school scheduling practices that support efficiencies and address class size issues. • Supplemental/After School programming development • Study and address actual need for credits above state requirements. 	<p>What won't we do? What will we not impact?</p> <ul style="list-style-type: none"> • We won't violate federal/state law. • We won't do anything that would impact the health and safety of our staff and students. • We won't use COVID funds to balance budgets. • We won't move to a six period day at the high school for 2022-23.

Updates on Options

MS Athletics/Activities - Kari Gorr

Technology-Committed/Bond - Missy Williams

Right Sizing - Jen Seubert and Cathy Moen

Secondary Programming - Rachel Larson, Missy Williams and principals



Budget Adjustment Draft Timeline 2021-2022

September 8 - September 30	Review 2020-21 cycle, and options moving forward
October 13	Board Work Session - Options
October 20	Optional Board Work Session, Public feedback
October 27	Business MTG - Report, Discussion, Direction
November 3	Optional Board Work Session
November 10	Revised Options, Work Session
November 17	Optional Board Work Session, Public feedback
November 24	Business MTG - Report, Discussion, Public Input, Proposal Decision
December 1	Option for Additional Work Session or Business MTG (Scheduling)
December 8	"Last Chance" Decision
December 15	Secondary Scheduling Options





Hastings Public School District
ISD #200

MSBA/MASA Model Policy 204
Orig. 1995
Rev. 2008

204 SCHOOL BOARD MEETING MINUTES

I. PURPOSE

The purpose of this policy is to establish procedures relating to the maintenance of records of the school board and the publication of its official proceedings.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school district to maintain its records so that they will be available for inspection by members of the general public and to provide for the publication of its official proceedings in compliance with law.

III. MAINTENANCE OF MINUTES AND RECORDS

A. The clerk shall keep and maintain permanent records of the school board, including records of the minutes of school board meetings and other required records of the school board. All votes taken at meetings required to be open to the public pursuant to the Minnesota Open Meeting Law shall be recorded in a journal **or meeting minutes** kept for that purpose. Public records maintained by the school district shall be available for inspection by members of the public during the regular business hours of the school district. Minutes of meetings shall be available for inspection at the administrative offices of the school district after they have been prepared. Minutes of a school board meeting shall be approved or modified by the school board at a subsequent meeting, which action shall be reflected in the official proceedings of that subsequent meeting.

B. Recordings of Closed Meetings

1. All closed meetings, except those closed as permitted by the attorney-client privilege, must be electronically recorded at the expense of the school district. Recordings of closed meetings shall be made separately from the recordings of an open meeting, to the extent such meetings are recorded. If a meeting is closed to discuss more than one (1) matter, each matter shall be separately recorded.
2. Recordings of closed meetings shall be preserved by the school district for the following time periods:

- a. Meetings closed to discuss labor negotiations strategy shall be preserved for two (2) years after the contract is signed.
 - b. Meetings closed to discuss security matters shall be preserved for at least four (4) years.
 - c. Meetings closed to discuss the purchase or sale of property shall be preserved for at least eight (8) years after the date of the meeting.
 - d. All other closed meetings shall be preserved by the school district for at least three (3) years after the date of the meeting.
 - e. Following the expiration of the above time periods, recordings of closed meetings shall be maintained as set forth in the school district's Records Retention Schedule.
3. Recordings of closed meetings shall be classified by the school district as protected non-public data that is not accessible by the public or any subject of the data, with the following exceptions:
 - a. Recordings of labor negotiations strategy meetings shall be classified as public data and made available to the public after all labor contracts are signed by the school district for the current budget period.
 - b. Recordings of meetings related to the purchase or sale of property shall be classified as public data and made available to the public after all real or personal property discussed at the meeting has been purchased or sold or the school district has abandoned the purchase or sale.
 - c. Recordings of any other closed meetings shall be classified and/or released as required by court order.
4. Recordings of closed meetings shall be maintained separately from recordings of open meetings, to the extent recordings of open meetings are maintained by the school district, with the exception of recordings that have been classified as public data as set forth in Section III.B.3. above. Recordings of closed meetings classified as non-public data also shall be maintained in a secure location, separate from recordings classified as public data.
5. Recordings of closed meetings shall be maintained in a manner to easily identify the data classification of the recording. The recordings shall be identified with at least the following information:
 - a. The date of the closed meeting;

- b. The basis upon which the meeting was closed (i.e.: labor negotiations strategy, purchase or sale of real property, educational data, etc.); and
 - c. The classification of the data.
6. Recordings of closed meetings related to labor negotiations strategy and the purchase or sale of property shall be maintained and monitored in a manner that reclassifies the recording as public upon the occurrence of an event reclassifying that data as set forth in Section III.B.3 above.

IV. PUBLICATION OF OFFICIAL PROCEEDINGS

- A. The school board shall cause its official proceedings to be published once in the official newspaper of the school district within thirty (30) days of the meeting at which the proceedings occurred; however, if the school board conducts regular meetings not more than once every thirty (30) days, the school board need not publish the minutes until ten (10) days after they have been approved by the school board.
- B. The proceedings to be published shall be sufficiently full to fairly set forth the proceedings. They must include the substance of all official actions taken by the school board at any regular or special meeting, and at minimum must include the subject matter of a motion, the persons making and seconding the motion, a listing of how each member present voted on the motion, the character of resolutions offered including a brief description of their subject matter and whether adopted or defeated. The minutes and permanent records of the school board may include more detail than is required to be published with the official proceedings. If the proceedings have not yet been approved by the school board, the proceedings to be published may reflect that fact.
- C. The proceedings to be published may be a summary of the essential elements of the proceedings, and/or of resolutions and other official actions of the school board. Such a summary shall be written in a clear and coherent manner and shall, to the extent possible, avoid the use of technical or legal terms not generally familiar to the public. When a summary is published, the publication shall clearly indicate that the published material is only a summary and that the full text is available for public inspection at the administrative offices of the school district and that a copy of the proceedings, other than attachments to the minutes, is available without cost at the offices of the school district or by means of standard or electronic mail.

Legal References: Minn. Stat. § 13D.01, Subds. 4-6 (Open Meeting Law)
Minn. Stat. § 123B.09, Subd. 10 (Publishing Proceedings)
Minn. Stat. § 123B.14, Subd. 7 (Record of Meetings)
Minn. Stat. § 331A.01 (Definition)

Minn. Stat. § 331A.05, Subd. 8 (Notice Regarding Published Summaries)
Minn. Stat. § 331A.08, Subd. 3 (Publication of Proceedings)
Op. Atty. Gen. 161-a-20, December 17, 1970
Ketterer v. Independent School District No. 1, 248 Minn. 212, 79 N.W.2d
428 (1956)

Cross References: MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)
MSBA Service Manual, Chapter 1, School District Governance, Powers
and Duties

Policy Reviewed: 02.19.2020

Policy Adopted: 02.26.2020

Policy Revised:



503 STUDENT ATTENDANCE

I. PURPOSE

- A. The school board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communications between teachers and students, and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.
- B. This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher, and administrators. This policy will assist students in attending class.

II. GENERAL STATEMENT OF POLICY

A. Responsibilities

1. Student's Responsibility

It is the student's right to be in school. It is also the student's responsibility to attend all assigned classes and study halls every day that school is in session and to be aware of and follow the correct procedures when absent from an assigned class or study hall. Finally, it is the student's responsibility to request any missed assignments due to an absence.

2. Parent or Guardian's Responsibility

It is the responsibility of the student's parent or guardian to ensure the student is attending school, to inform the school in the event of a student absence, and to work cooperatively with the school and the student to solve any attendance problems that may arise.

3. Teacher's Responsibility

It is the teacher's responsibility to take daily attendance and to maintain accurate attendance records in each assigned class and study hall. It is



also the teacher's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly. It is also the teacher's responsibility to provide any student who has been absent with any missed assignments upon request. Finally, it is the teacher's responsibility to work cooperatively with the student's parent or guardian and the student to solve any attendance problems that may arise.

4. Administrator's Responsibility

- a. It is the administrator's responsibility to require students to attend all assigned classes and study halls. It is also the administrator's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly to all students, to maintain accurate records on student attendance, and to prepare a list of the previous day's absences stating the status of each. Finally, it is the administrator's responsibility to inform the student's parent or guardian of the student's attendance and to work cooperatively with them and the student to solve attendance problems.
- b. In accordance with the Minnesota Compulsory Instruction Law, Minn. Stat. § 120A.22, the students of the school district are REQUIRED to attend all assigned classes and/or study halls every day school is in session, unless the student has been excused by the school board from attendance because the student has already completed state and school district standards required to graduate from high school, has withdrawn, or has a valid excuse for absence.

B. Attendance Procedures

Attendance procedures shall be presented to the school board for review and approval. When approved by the school board, the attendance procedures will be included as an addendum to this policy.

1. Excused Absences

- a. To be considered an excused absence, the student's parent or legal guardian may be asked to verify, in writing, the reason for the student's absence from school. A note from a physician or a licensed mental health professional stating that the student cannot attend school is a valid excuse.
- b. The following reasons shall be sufficient to constitute excused absences:



Hastings Public School District
ISD #200

- (1) Illness.
- (2) Serious illness in the student's immediate family.
- (3) A death or funeral in the student's immediate family or of a close friend or relative.
- (4) Medical, dental, or orthodontic treatment, or a counseling appointment.
- (5) Court appearances occasioned by family or personal action.
- (6) Religious instruction not to exceed three hours in any week.
- (7) Physical emergency conditions such as fire, flood, storm, etc.
- (8) Official school field trip or other school-sponsored outing.
- (9) Removal of a student pursuant to a suspension. Suspensions are to be handled as excused absences and students will be permitted to complete make-up work.
- (10) Family emergencies.
- (11) Active duty in any military branch of the United States.
- (12) Religious holidays
- (13) Family vacations
- (14) Personal trips to colleges or schools
- (15) A student's condition that requires ongoing treatment for a mental health diagnosis.

c. Consequences of Excused Absences

- (1) Students whose absences are excused are required to make up all assignments missed or to complete alternative assignments as deemed appropriate by the classroom teacher.
- (2) Provisions will be established by the school district to allow reasonable time for make-up work. Any work not



completed within this period shall result in “no credit” for the missed assignment. However, the building principal or the classroom teacher may extend the time allowed for completion of make-up work in the case of an extended illness or other extenuating circumstances.

2. Unexcused Absences

a. The following are examples of absences which will not be excused:

- (1) Truancy. An absence by a student which was not approved by the parent and/or the school district.
- (2) Any absence in which the student failed to comply with any reporting requirements of the school district’s attendance procedures.
- (3) Work at home.
- (4) Work at a business, except under a school-sponsored work release program.
- (5) Absences resulting from cumulated unexcused tardies (three (3) tardies equal one unexcused absence).
- (8) Any other absence not included under the attendance procedures set out in this policy.

b. Consequences of Unexcused Absences

- (1) Absences resulting from official suspension will be handled in accordance with the Pupil Fair Dismissal Act, Minn. Stat. §§ 121A.40-121A.56.
- (2) Days during which a student is suspended from school shall not be counted in a student’s total cumulated unexcused absences.
- (3) In cases of recurring unexcused absences, the administration may also request the county attorney to file a petition with the juvenile court, pursuant to Minnesota statutes.
- (4) Students with unexcused absences shall be subject to



disciplinary consequences as established at each school site.

C. Tardiness

1. Definition: Students are expected to be in their assigned area at designated times. Failure to do so constitutes tardiness.

2. Procedures for Reporting Tardiness

- a. Students tardy at the start of school must report to the school office for an admission slip.
- b. Tardiness between periods will be handled by the teacher.

3. Excused Tardiness

Valid excuses for tardiness are:

- a. Illness.
- b. Serious illness in the student's immediate family.
- c. A death **or funeral** in the student's immediate family or of a close friend or relative.
- d. Medical, dental, **orthodontic, or mental health treatment.**
- e. Court appearances occasioned by family or personal action.
- f. Physical emergency conditions such as fire, flood, storm, etc.
- g. Any tardiness for which the student has been excused in writing by an administrator or faculty member.
- h. Religious instruction or commitment

4. Unexcused Tardiness

- a. An unexcused tardiness is failing to be in an assigned area at the designated time class period commences without a valid excuse.
- b. Consequences of unexcused tardiness will be established at each school site.



D. Participation in Extracurricular Activities and School-Sponsored On-the-Job Training Programs

1. This policy applies to all students involved in any extracurricular activity scheduled either during or outside the school day and any school-sponsored on-the-job training programs.
2. School-initiated absences will be accepted and participation permitted.
3. A student must be present for at least one-half day to participate in extracurricular activities.
4. Students who are in attendance at the start of the school day will not be allowed to participate in any extra-curricular activities if the student leaves school due to personal illness.
5. If a student is absent from school due to medical reasons (except illness noted above), he or she must present a physician's statement or a statement from the student's parent or guardian clearing the student for participation that day. The note must be presented to the coach or advisor before the student participates in the activity or program. Coaches/Advisors will monitor and enforce this procedure.
6. Students missing school for reasons other than illness must have an excused absence in order to participate. Final authority for infractions of this rule will rest with the overseeing administration. Examples of excused absences: doctor excused, family emergency, death in family, school authorized absences (i.e. field trips, college visits, etc...), religious release and family vacations.

III. DISSEMINATION OF POLICY

Copies of this policy shall be made available to all students and parents at the commencement of each school year. This policy shall also be available upon request in each principal's office.

IV. REQUIRED REPORTING

A. Continuing Truant

Minn. Stat. § 260A.02 provides that a continuing truant is a student who is subject to the compulsory instruction requirements of Minn. Stat. § 120A.22 and is absent from instruction in a school, as defined in Minn. Stat. § 120A.05, without valid excuse within a single school year for:

1. Three days if the child is in elementary school; or



2. Three or more class periods on three days if the child is in middle school, junior high school, or high school.

B. Reporting Responsibility

When a student is initially classified as a continuing truant, Minn. Stat. § 260A.03 provides that the school attendance officer or other designated school official shall notify the student's parent or legal guardian, by first class mail or other reasonable means, of the following:

1. That the child is truant;
2. That the parent or guardian should notify the school if there is a valid excuse for the child's absences;
3. That the parent or guardian is obligated to compel the attendance of the child at school pursuant to Minn. Stat. § 120A.22 and parents or guardians who fail to meet this obligation may be subject to prosecution under Minn. Stat. § 120A.34;
4. That this notification serves as the notification required by Minn. Stat. § 120A.34;
5. That alternative educational programs and services may be available in the child's enrolling or resident district;
6. That the parent or guardian has the right to meet with appropriate school personnel to discuss solutions to the child's truancy;
7. That if the child continues to be truant, the parent and child may be subject to juvenile court proceedings under Minn. Stat. Ch. 260;
8. That if the child is subject to juvenile court proceedings, the child may be subject to suspension, restriction, or delay of the child's driving privilege pursuant to Minn. Stat. § 260C.201; and
9. That it is recommended that the parent or guardian accompany the child to school and attend classes with the child for one day.

C. Habitual Truant

1. A habitual truant is a child under the age of 17 years who is absent from attendance at school without lawful excuse for seven school days per school year if the child is in elementary school or for one or more class



periods on seven school days per school year if the child is in middle school, junior high school, or high school, or a child who is 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days per school year and who has not lawfully withdrawn from school.

2. A school district attendance officer shall refer a habitual truant child and the child's parent or legal guardian to appropriate services and procedures, under Minn. Stat. Ch. 260A.

Legal References: Minn. Stat. § 120A.05 (Definitions)
Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 120A.34 (Violations; Penalties)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 260A.02 (Definitions)
Minn. Stat. § 260A.03 (Notice to Parent or Guardian When Child is a Continuing Truant)
Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
Minn. Stat. § 260C.201 (Dispositions; Children in Need of Protection or Services or Neglected and in Foster Care)
Goss v. Lopez, 419 U.S. 565, 95 S.Ct. 729 (1975)
Slocum v. Holton Board of Education, 429 N.W.2d 607 (Mich. App. Ct. 1988)
Campbell v. Board of Education of New Milford, 475 A.2d 289 (Conn. 1984)
Hamer v. Board of Education of Township High School District No. 113, 66 Ill. App.3d 7, 383 N.E.2d 231 (1978)
Gutierrez v. School District R-1, 585 P.2d 935 (Co. Ct. App. 1978)
Knight v. Board of Education, 38 Ill. App. 3d 603, 348 N.E.2d 299 (1976)
Dorsey v. Bale, 521 S.W.2d 76 (Ky. 1975)

Cross References: MSBA/MASA Model Policy 506 (Student Discipline)

Policy Reviewed: 10/7/21

Policy Adopted: 5/9/74

Policy Revised:

Building Construction Fund Projects as of 9/30/2021

	A	B	C	D	E	A-C-D-E	
Project	Project Budget	Vendor Bid Amount +/- Change Orders	Vendor Contract Expenses to Date	Wold Fees to Date	Other Expenses Less Rebates to Date	Remaining Funds	Status
High School Roof Replacement	4,645,800	2,944,318	2,944,318	294,530	11,568	1,395,384	Complete
High School & Pinecrest Chillers	1,182,000	753,551	753,551	74,842	(34,273)	387,879	Complete
Multi-Site Exterior Lighting	468,500	246,483	246,483	30,569	(26,321)	217,770	Complete
High School & McAuliffe Parking Lot	1,516,540	1,084,851	1,084,851	116,970	22,836	291,883	Complete
High School Track Resurfacing	360,000	286,864	286,864	23,219	3,323	46,593	Complete
High School BAS Replacement	1,951,100	606,642	606,642	123,429	28,570	1,192,459	Complete
Pinecrest Partial Roof Replacement	373,000	289,800	289,800	23,757	248	59,194	Complete
McNamara Stadium Improvements	3,370,000	2,688,639	2,688,639	216,215	286,531	178,615	Complete
Pinecrest Deferred Maintenance	968,000	602,279	602,279	62,055	248	303,418	Complete
Early Childhood Improvements (High School)	445,000	271,920	271,920	28,362	1,414	143,304	Complete
Contingency	1,240,554	-	-	-	-	1,240,554	Contingency
Reallocations to projects	(4,520,931)					(4,520,931)	Reallocation
Interest Earnings	-	-	-	-	-	2,118,559	Interest Earnings
Subtotal	11,999,563	9,775,347	9,775,347	993,948	294,145	3,054,683	

Remaining funds from complete projects are available for excess costs on other identified projects or reallocation for new projects.

	A	B	C	D	E	A-C-D-E	
District Wide Camera Project	382,000	192,975	192,198	24,421	22,175	143,206	In Process
Middle School Improvements	23,653,924	22,134,595	21,532,994	1,385,892	245,480	489,558	In Process
High School Athletic Field Parking Lot	506,000	426,038	404,736	27,646	20,549	53,068	In Process
Water Coolers (Tilden & Middle School)	182,000	137,990	-	11,559	-	170,441	In Process
Tilden Deferred Maintenance & Roof	828,746	691,944	653,980	49,803	29,121	95,843	In Process
McAuliffe Deferred Maintenance & Water Coolers	336,731	257,000	89,287	11,237	42,869	193,338	In Process
Kennedy Deferred Maintenance	576,576	480,000	270,465	26,313	5,268	274,530	In Process
Kennedy & McAuliffe Partial Roof Replacement	533,200	394,000	343,425	32,625	3,154	153,996	In Process
Middle School Partial Roof Replacement	717,200	417,000	306,850	43,933	3,533	362,884	In Process
District Office Renovations	330,000	-	-	-	43,040	286,960	In Process
Board Room Renovations	100,000	-	-	-	60,240	39,760	In Process
High School Tennis Court Replacement	542,000	495,345	446,701	29,575	117	65,607	In Process
Subtotal	28,688,377	25,626,886	24,240,636	1,643,005	475,546	2,329,190	

Remaining funds from in process projects are not available for excess costs on other identified projects or reallocation for new projects.

	A	B	C	D	E	A-B-D-E	
High School Retaining Wall	50,000	-	-	-	-	50,000	In Design
Tilden Asbestos	18,400	-	-	-	-	18,400	In Design
High School Deferred Maintenance	604,400	-	-	30,545	-	573,855	In Design
Middle School Track	-	-	-	10,587	10,950	(21,537)	In Design
High School Privacy Improvements (Athletic & 2 Add'l)	1,250,000	-	-	36,101	4,800	1,209,099	In Design
Subtotal	1,922,800	-	-	77,233	15,750	1,829,817	

Remaining funds from in design projects are not available for excess costs on other identified projects or reallocation for new projects.

	A	B	C	D	E	A	
District Wide Fire Alarm/Alert System Replacement	365,000	-	-	-	-	365,000	Future
High School Fire Alarm/Alert System Replacement	435,000	-	-	-	-	435,000	Future
Entrance Security Improvements	85,000	-	-	-	-	85,000	Future
Middle School Bathroom Improvements	362,500	-	-	-	-	362,500	Future
HHS Parking Lot Improvement - Phase 3	324,760	-	-	-	-	324,760	Future
Pinecrest Exterior Emergency Lighting	10,000	-	-	-	-	10,000	Future
Middle School Storage Building	290,000	-	-	-	-	290,000	Future
Subtotal	1,872,260	-	-	-	-	1,872,260	

Remaining funds from future projects are not available for excess costs on other identified projects or reallocation for new projects.

Other District Projects	A	B	C	D	E	A-B-E	
Technology Improvements	1,500,000	-	-	na	1,119,102	380,898	Not Completed

Flexible Learning Furniture	600,000	-	-	na	142,364	457,636	Not Completed
Interior Locks Allowance	300,000	-	-	na	-	300,000	Not Completed
Door & Glass Improvements	500,000	-	-	na	3,000	497,000	Not Completed
Replace Middle School Softball & Baseball Backstops	160,000	-	-	na	-	160,000	Not Completed
Replace High School Carpet	662,100	-	-	na	-	662,100	Not Completed
Miscellaneous Deferred Maintenance Projects <\$100,000	394,900	-	-	na	133,776	261,124	Not Completed
Subtotal	4,117,000	-	-	-	1,398,241	2,718,759	

Remaining funds from not completed projects are not available for excess costs on other identified projects or reallocation for new projects.

Total	48,600,000	35,402,233	34,015,983	2,714,185	2,183,682	11,804,709
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Complete and In Process (does not include contingency)	43,968,317
Project Total	48,600,000
%	90%

Transfers from Contingency:

- \$445,000 Early Childhood Improvements (High School)
- \$ 87,000 High School Athletic Field Parking Lot
- \$ 44,300 High School Retaining Wall
- \$113,024 Middle School Bathrooms near Auditorium
- \$300,000 Technology
- \$244,500 Water Coolers (\$12,500 Tilden, \$62,500 McAuliffe, \$132,000 Middle School)
- \$746,250 High School Privacy Improvements (Athletic Locker Rooms)
- \$160,476 Kennedy Deferred Maintenance
- \$167,131 McAuliffe Deferred Maintenance
- \$290,000 Middle School Storage Building
- \$542,000 High School Tennis Court Replacement
- \$330,000 District Office Renovations
- \$100,000 Board Room Renovations
- \$85,000 Entrance Security Improvements
- \$503,750 Additional to HHS Privacy Improvements (Bathrooms)
- \$362,500 Middle School Bathrooms
- TBD HHS Basefield Field (Estimate \$80,000-\$200,000)
- TBD Middle School Track Replacement (Estimate \$493,750-\$1,158,875)
- TBD HS Team Locker Privacy Improvements (Estimate \$856,563)
- TBD ALC (Estimate unknown)

Student Enrollment	
<i>October 20-21</i>	4133
<i>October 21-22</i>	4070
<i>First Day of School 20-21</i>	4165
<i>First Day of School 21-22</i>	4106

Enrollment as of October 6, 2021

<u>GRADE</u>	<u>COUNT</u>	<u>HOA</u>
K	260	
1	275	
2	284	
3	265	
4	301	
5	290	
6	282	
7	318	
8	350	
9	376	8 (includes 2 part-time students)
10	367	9 (includes 1 part-time student)
11	283	28 (includes 11 part-time students and 6 full-time PSEO students)
12	320	23 (includes 8 part-time students and 5 full-time PSEO students)
HALC	31	(NOT enrolled at HHS)
TOTAL	4070	*Students are full-time or part-time in PSEO, ALTERNATIVE or ALC

<u>SCHOOL</u>	<u>COUNT</u>
HALC	31
High School HOA	68
High School	1346
Middle School	1240
Elementary:	1385
Kennedy	440
Pinecrest	456
McAuliffe	489
TOTAL	4070

Elementary Counts

	KENNEDY	PINECREST	MCAULIFFE
Kindergarten	86	83	91
1st Grade	84	102	89
2nd Grade	95	87	102
3rd Grade	89	85	91
4th Grade	86	99	116
TOTALS	440	456	489

GRADE TOTALS

K	260
1	275
2	284
3	265
4	301

	1385



BRIDGE TO SUCCESS

Hastings Public Schools

INDEPENDENT SCHOOL DISTRICT 200
1000 11TH STREET WEST
HASTINGS, MN 55033-2597
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Facilities Committee Summary

The mission of the Facilities Committee is to provide strategic oversight of substantial facilities investment activities on behalf of ISD 200. The Committee will support sustainability, transparency, and equity throughout the School Board and the community at large. This will in turn enhance public confidence in the district's ability to effectively manage, maintain and improve District facilities through communication of the results of its work to the School Board, and by educating the public regarding the facility usage, condition and outlook for the District.

September 24, 2021

Attendees – Bob McDowell, Jen Seubert, Cam Peterson, Kyle Edsten, and Lisa Hedin

Project Updates

- **HS/MS Privacy Improvements** - Bid documents are close to being complete. Anticipate them being issued in early October.
- **MS Storage Building** – One more pre-bid meeting anticipated. Anticipate bid being issued in November.
- **District Office Updates** – Anticipate pre-construction demolition beginning next week.
- **Board Room Updates & HHS Tennis Courts** – Nearing completion.
- **High School Baseball Field** – Site monitoring shows that the site drainage has been improved. No additional problems with the drain tile were identified when the scoping work was completed. Prior to the October 26th Facility Committee meeting a recommendation will be developed by Cam Peterson if more work needs to be done to the site using bond dollars.
- **Enhanced Security Improvements** – Very early in this work process.

Planning/Budget Updates

- **Remaining Bond Contingency Allocation** – The ISD #200 Bond Contingency Update table was reviewed. Numerous projects have been identified for lighting upgrades, grounds/site improvements, exterior monument signage, and HHS lecture hall seating. Those projects have all been added to the subject table. It must be noted that the identified potential projects far exceed the available contingency dollars.
- **ALC Scoping** – Next week (September 28 and 29) administration, staff, WOLD and students will walk through the 1st floor C Pod to brainstorm modifications required to make the area function as an ALC. It is anticipated that this initial scoping will not be financially constrained. Prior to the October 26th Facility Committee meeting WOLD staff will evaluate the modifications and develop a recommended renovation level that balances function and cost. The space will be developed to serve twice as many students as the current ALC. It should be kept in mind that the lease for the current ALC space is January to January, which will be the primary

driver for project schedule to assure that the District does not enter into an unnecessary leasing period.

Committee guidance: The next facility meeting (26 October 2021) will be significant. All remaining additional projects will be prioritized. Using this prioritized list, the Administrative team will advance or withdraw projects as remaining contingency dollars are identified and committed. It is imperative that all committee members come prepared. Following is a list of the work to be completed prior to the next meeting.

- Establish if any additional bond funded work is required at the HS varsity baseball field.
- Identify the scope and budget for the ALC at the HS.
- Identify the scope and budget for the HS Lecture Hall Seating (note this was previously in the flexible furniture portion of the bond budget, but there are no flexible furniture products on the market that meet the identified need.)
- McNamara Stadium project will be closed out and remaining funds will be added to the available contingency.
- WOLD and Jen S. will look at the remaining open projects and determine a likely and reasonable contingency value that could be available upon project completion.
- A more detailed narrative scope of work will be developed and shared with committee members for each of the Grounds/Site Improvements projects. (Note that these projects are not eligible for LTFM funding.)
- An energy and maintenance annual saving estimate will be developed for each Upgrade Lighting to LED project. (Note that these projects are not eligible for LTFM funding.)
- WOLD will investigate how districts without a bond pay for upgraded lighting to LED projects.

Next Meetings

October 26, 2021, 10:00-12:00 am - NOTE the meeting has been expanded to 2 hours by advancing the start time to ensure sufficient time for the significant amount of work to be completed.



ISD #200 Bond Contingency Update

September 24, 2021

Project		Priority	Approved Project Budget	Approved Construction Budget	Updated Construction Estimate	Updated Project Budget	Contingency Remaining
2017 Bond - Not Under Construction							
HHS Retaining Wall Repair		1	\$50,000	\$40,000	\$40,000	\$50,000	
Tilden Gym Floor Replacement*		1	\$18,400	\$14,720	\$14,720	\$18,400	
HHS Parking Lot Improvement - Phase 3		1	\$324,760	\$282,400	\$282,400	\$324,760	
Pinecrest Exterior Emergency Lighting		1	\$10,000	\$8,000	\$8,000	\$10,000	
HHS Fire Alarm and Alert Systems		1	\$435,000	\$348,000	\$348,000	\$435,000	
Additional Alert Systems		1	\$365,000	\$292,000	\$292,000	\$365,000	
Authorized for Additional Bond Funds							
HHS Privacy Improvements		2	\$746,250	\$597,000	\$1,000,000	\$1,250,000	
HMS Privacy Improvements		2	\$158,125	\$126,500	\$290,000	\$362,500	
HHS Tennis Court Replacement		2	\$542,000	\$433,600	\$433,600	\$542,000	
HMS Storage Building		2	\$290,000	\$232,000	\$232,000	\$290,000	
District Office Renovations		2	\$330,000	\$264,000	\$264,000	\$330,000	
Board Room Improvements		2	\$100,000	\$80,000	\$80,000	\$100,000	
Entrance Security Improvements		2	\$85,000	\$68,000	\$68,000	\$85,000	
Additional Projects	Go/No						\$2,480,148
HHS Baseball Field Drainage	Jul '21	3	\$80,000 - \$500,000	\$64,000 - \$400,000	\$10,000 - \$160,000	\$12,500 - \$200,000	\$2,280,148
HMS Track Replacement	Jan '22	3	\$494,000	\$395,200	\$395,000	\$493,750	\$1,786,398
HHS Team Locker Privacy Improvements	Aug '21	3	\$200,000 - \$250,000	\$160,000 - \$200,000	\$685,250	\$856,563	\$929,836
ALC	Nov '21	TBD	\$400,000 - \$1,115,000	\$333,333 - \$929,167	\$333,333 - \$929,167	\$400,000 - \$1,115,000	-\$185,165
Upgrade Lighting to LED - HS Remaining	TBD	TBD	\$2,500,000	\$2,000,000	\$2,000,000	\$2,500,000	-\$2,685,165
Upgrade Lighting to LED - MS Remaining	TBD	TBD	\$731,250	\$585,000	\$585,000	\$731,250	-\$3,416,415
Upgrade Lighting to LED - Kennedy ES	TBD	TBD	\$487,500	\$390,000	\$390,000	\$487,500	-\$3,903,915
Upgrade Lighting to LED - McAuliffe ES	TBD	TBD	\$658,750	\$527,000	\$527,000	\$658,750	-\$4,562,665
Upgrade Lighting to LED - Pinecrest ES	TBD	TBD	\$537,500	\$430,000	\$430,000	\$537,500	-\$5,100,165
Upgrade Lighting to LED - Tilden	TBD	TBD	\$268,750	\$215,000	\$215,000	\$268,750	-\$5,368,915
Grounds/Site Improvements - HS	TBD	TBD	\$27,375 - \$65,625	\$21,900 - \$52,500	\$21,900 - \$52,500	\$27,375 - \$65,625	-\$5,434,540
Grounds/Site Improvements - MS	TBD	TBD	\$136,250 - \$179,375	\$109,000 - \$143,500	\$109,000 - \$143,500	\$136,250 - \$179,375	-\$5,613,915
Grounds/Site Improvements - Kennedy ES	TBD	TBD	\$77,375 - \$96,563	\$61,900 - \$77,250	\$61,900 - \$77,250	\$77,375 - \$96,563	-\$5,710,477
Grounds/Site Improvements - Pinecrest ES	TBD	TBD	\$56,625 - \$79,063	\$45,300 - \$63,250	\$45,300 - \$63,250	\$56,625 - \$79,063	-\$5,789,540
Grounds/Site Improvements - McAuliffe ES	TBD	TBD	\$56,563 - \$73,563	\$45,250 - \$58,850	\$45,250 - \$58,850	\$56,563 - \$73,563	-\$5,863,102
Grounds/Site Improvements - Tilden	TBD	TBD	\$13,250 - \$24,125	\$10,600 - \$19,300	\$10,600 - \$19,300	\$13,250 - \$24,125	-\$5,887,227
Exterior Monument Signage**	TBD	TBD	\$100,000 - \$200,000	\$80,000 - \$160,000	\$80,000 - \$160,000	\$100,000 - \$200,000	-\$6,087,227
HS Lecture Hall Seating	TBD	TBD	TBD	TBD	TBD	TBD	-\$6,087,227
Total Remaining Contingency							-\$6,087,227

* Additional costs above \$18,400 will be supplemented with LTFM funds.

** Assumes \$10,000 - \$20,000 construction cost per sign for 8 locations



SUPPLEMENTAL INFORMATION

LED Upgrade Projects

1. LED Upgrade – Hastings HS
 - a. Additional estimated energy and maintenance savings: \$85,000 per year
2. LED Upgrade – Hastings MS
 - a. Additional estimated energy and maintenance savings: \$27,800 per year
3. LED Upgrade – Kennedy ES
 - a. Estimated energy and maintenance savings: \$16,700 per year
4. LED Upgrade – McAuliffe ES
 - a. Estimated energy and maintenance savings: \$22,000 per year
5. LED Upgrade – Pinecrest ES
 - a. Estimated energy and maintenance savings: \$18,600 per year
6. LED Upgrade – Tilden
 - a. Estimated energy and maintenance savings: \$9,330 per year

Grounds/Site Improvement Projects

1. Grounds/Site Improvements – Hastings HS
 - a. Add maintenance strip around building perimeter
 - b. Re-sod as needed
 - c. Remove unused bench areas
 - d. Relocate flagpole to lower entrance
2. Grounds/Site Improvements – Hastings MS
 - a. Add irrigation
 - b. Add maintenance strip around building perimeter
 - c. Re-sod as needed
 - d. Screening fence for generator and transformer.
 - e. Mulch and landscaping at District Office
3. Grounds/Site Improvements – Kennedy ES
 - a. Add irrigation
 - b. Add maintenance strip around building perimeter
 - c. Mulch and landscaping
4. Grounds/Site Improvements – Pinecrest ES
 - a. Add irrigation
 - b. Add maintenance strip around building perimeter



5. Grounds/Site Improvements – McAuliffe ES
 - a. Add irrigation
 - b. Add maintenance strip around building perimeter
 - c. Re-sod as needed
 - d. Mulch and landscaping at entrance
6. Grounds/Site Improvements – Tilden
 - a. Add irrigation
 - b. Add maintenance strip around building perimeter
 - c. Screening fence for fuel oil tank and transformer.



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Facilities Committee Summary

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October 26, 2021

Attendees – Bob McDowell, Jen Seubert, Cam Peterson, Sal Bagley, Kyle Edelstad, Dave Pemble, Kelsey Waits, and Lisa Hedin,

Project Updates

- **District Office Improvements** – Office space is framed out and all materials are on time with delivery. Anticipate moving back in mid-November.
- **HS/MS Privacy Improvements** – Finalizing documents continues. Supervision concerns are being addressed for the MS design, and a final estimate is being completed for the HS plan. Anticipate both bids being issued in November.
- **Security Upgrades** – Meetings are scheduled at all sites next week. Current plan is to establish control on existing doors, which will require office staff to buzz in visitors.
- **MS Storage Building** – Lumber futures are going down, which is encouraging for the budget. Specs are completed and an early estimate is being done.
- **High School Baseball Field** – After running the irrigation system for a period it was determined that the drainage is better but is not resolved. Two additional drain tile sections need to be scoped and potentially replaced. The \$200,000 estimate is considered sufficiently conservative to cover the largest scope of work for these two drain lines.
- **ALC** – Sal will prepare a separate memorandum outlining the process used to develop the ALC plan in greater detail. In summary, the proposed project of substantively remodeling the 1C pod at the HS was developed in coordination with current ALC students, ALC and HS staff and administrators, and WOLD Engineering. The proposed project will allow the number of students served by the ALC to double, get the District out of leasing space, allow ALC students to participate; at their choice, in classes offered at the HS (SPARQ, Industrial Tech, Consumer Science, ...), provide for an ALC classroom that can be used for science and art, and make participation in extra curricular activities easier. The project estimate is \$1,421,640.

Updated Potential Project Estimates / Board Priority List

The additional projects list was reviewed. The most current project budgets were used, and the available contingency dollars considered are only those definitively available (\$3,054,683).

Five projects were identified to be brought to the 27 October 2021 Board meeting for approval to advance (ALC, HS Lecture Hall Seating, Baseball Field Drainage, HMS Track Resurfacing, and HHS Team Locker Room Privacy Improvement) to design and construction. These five projects account for all contingency dollars, plus an additional \$60,000. It is anticipated that additional dollars will become available as more projects are completed. If that is not the case, the bond budget will be met by adjusting the scope of the HHS Team Locker Room Privacy Improvements and potentially the ALC.

Two projects (Technology Improvements and Exterior Monument Signage) were identified as being “next on the list” for consideration should additional contingency dollars be identified. The scope of this work is currently minimal and will be defined if funds are available. The Exterior Monument Signage could be approved in March 2022 and be substantively completed by that fall.

Projects related to Grounds/Site Improvement and Lighting Replacement (LED) were discussed. It was acknowledged that this is work that has value, but it is unlikely that it can be accomplished with bond dollars as the funding source. The lighting replacement underway in the District Office will be submitted to MDE for consideration as an LTFM project. This will provide useful information about how additional lighting replacement might be considered. Additionally, WOLD will talk with XCEL about opportunities to receive rebates for the district’s investment in LED lighting.

Committee guidance:

Five projects (ALC, HS Lecture Hall Seating, Baseball Field Drainage, HMS Track Resurfacing, and HHS Team Locker Room Privacy Improvement) will be presented for approval at the 27 October 2021 School Board meeting. The Facility Committee expects that these are the last projects that will receive bond funding.

- Sal Bagley will draft a memorandum detailing the process used to the scope the ALC work
- Cam Peterson will provide a document showing the are of work for the HS baseball field
- Lisa Hedin will prepare minutes of this meeting to be included in the Board meeting materials.

Next Meetings

It is anticipated that barring a significantly unfavorable bid that the next Facility Committee meetings will be held in January. That meeting will review the updated bids, constriction costs and available contingency to identify any needed action. The overall bond schedule is to have all projects substantially complete by November 2022, which will allow all projects to be closed out by the March 2023 bond deadline.



ISD #200 Bond Contingency Update

October 26, 2021

Project	Priority	Go/No	Initial Project Budget	Initial Construction Budget	Updated Construction Estimate	Updated Project Budget	Project Factor	Contingency Remaining
2017 Bond - Not Under Construction								
HHS Retaining Wall Repair			\$50,000	\$40,000	\$40,000	\$50,000		
Tilden Gym Floor Replacement*			\$18,400	\$14,720	\$14,720	\$18,400		
HHS Parking Lot Improvement - Phase 3			\$324,760	\$282,400	\$282,400	\$324,760		
Pinecrest Exterior Emergency Lighting			\$10,000	\$8,000	\$8,000	\$10,000		
HHS Fire Alarm and Alert Systems			\$435,000	\$348,000	\$348,000	\$435,000		
Additional Alert Systems			\$365,000	\$292,000	\$292,000	\$365,000		
Authorized for Additional Bond Funds								
HHS Privacy Improvements			\$746,250	\$597,000	\$1,000,000	\$1,250,000		
HMS Privacy Improvements			\$158,125	\$126,500	\$290,000	\$362,500		
HHS Tennis Court Replacement			\$542,000	\$433,600	\$433,600	\$542,000		
HMS Storage Building			\$290,000	\$232,000	\$232,000	\$290,000		
District Office Renovations			\$330,000	\$264,000	\$264,000	\$330,000		
Board Room Improvements			\$100,000	\$80,000	\$80,000	\$100,000		
Entrance Security Improvements			\$85,000	\$68,000	\$68,000	\$85,000		
Additional Projects	Priority	Go/No						\$3,054,683
ALC	1	Oct '21	\$400,000 - \$1,115,000	\$333,333 - \$929,167	\$1,184,700	\$1,421,640	25%	\$1,633,043
HS Lecture Hall Seating	2	Oct '21	\$140,000	\$140,000	\$140,000	\$140,000	0%	\$1,493,043
HHS Baseball Field Drainage	3	Oct '21	\$80,000 - \$500,000	\$64,000 - \$400,000	\$10,000 - \$160,000	\$12,500 - \$200,000	25%	\$1,293,043
HMS Track Replacement	4	Oct '21	\$494,000	\$395,200	\$395,200	\$493,750	25%	\$799,293
HHS Team Locker Privacy Improvements	5	Oct '21	\$200,000 - \$250,000	\$160,000 - \$200,000	\$685,250	\$856,563	25%	-\$57,270
Technology Improvements	6	Oct '21	TBD	TBD	TBD	TBD	0%	-\$57,270
Exterior Monument Signage**	7	Oct '21	\$100,000 - \$200,000	\$80,000 - \$160,000	\$80,000 - \$160,000	\$100,000 - \$200,000	25%	-\$257,270
Lighting Replacement - HS Remaining	8		\$2,400,000	\$2,000,000	\$2,000,000	\$2,400,000	20%	-\$2,657,270
Lighting Replacement - MS Remaining	8		\$702,000	\$585,000	\$585,000	\$702,000	20%	-\$3,359,270
Lighting Replacement - Kennedy ES	8		\$468,000	\$390,000	\$390,000	\$468,000	20%	-\$3,827,270
Lighting Replacement - McAuliffe ES	8		\$632,400	\$527,000	\$527,000	\$632,400	20%	-\$4,459,670
Lighting Replacement - Pinecrest ES	8		\$516,000	\$430,000	\$430,000	\$516,000	20%	-\$4,975,670
Lighting Replacement - Tilden	8		\$258,000	\$215,000	\$215,000	\$258,000	20%	-\$5,233,670
Grounds/Site Improvements - HS	9		\$27,375 - \$65,625	\$21,900 - \$52,500	\$21,900 - \$52,500	\$27,375 - \$65,625	25%	-\$5,299,295
Grounds/Site Improvements - MS	9		\$136,250 - \$179,375	\$109,000 - \$143,500	\$109,000 - \$143,500	\$136,250 - \$179,375	25%	-\$5,478,670
Grounds/Site Improvements - Kennedy ES	9		\$77,375 - \$96,563	\$61,900 - \$77,250	\$61,900 - \$77,250	\$77,375 - \$96,563	25%	-\$5,575,232
Grounds/Site Improvements - Pinecrest ES	9		\$56,625 - \$79,063	\$45,300 - \$63,250	\$45,300 - \$63,250	\$56,625 - \$79,063	25%	-\$5,654,295
Grounds/Site Improvements - McAuliffe ES	9		\$56,563 - \$73,563	\$45,250 - \$58,850	\$45,250 - \$58,850	\$56,563 - \$73,563	25%	-\$5,727,857
Grounds/Site Improvements - Tilden	9		\$13,250 - \$24,125	\$10,600 - \$19,300	\$10,600 - \$19,300	\$13,250 - \$24,125	25%	-\$5,751,982
Total Remaining Contingency								-\$5,751,982

* Additional costs above \$18,400 will be supplemented with LTFM funds.

** Assumes \$10,000 - \$20,000 construction cost per sign for 8 locations



Community Engagement Committee Mission

The Community Engagement Committee is a link between the Hastings School District and the ISD200 community. The committee focuses on identifying avenues to continuously improve the district’s communication process for increased transparency. It also aims to articulate the district’s goals more effectively with community stakeholders. The committee seeks opportunities for shared learning, knowledge, awareness, experience, and growth to create a stronger, more united community.

Community Engagement Committee Meeting

Time: September 28, 2021, 6:00 PM Central Time (US and Canada)

Members/Attendees:

Becky Beissel – Board Member	Kari Gorr - District Communications Director
Stephanie Malm – Board Member	Marta Tierney, Marty Weber, Anthony Cournoyea – IDEA
Kelsey Waits – Board Member	Don Olson – Veterans Rep
Bob McDowell – Superintendent	Craig Beissel – Rotary
Mari Mellick – United Way	Kristy Barse – Chamber of Commerce
Jessica Monson – Hastings Parents Groups	Rachel Koenigs – Dakota County
Jen Fox and Tina Folch – City of Hastings	

9.28.2021 Meeting Minutes

The committee reviewed the approved Strategic Plan and the process involved. The District’s Mission, Vision, Strategic Anchors, and Core Values were also shared.

The committee continued discussion on promoting students in the community and the community in the schools, focusing on HOW to do so. Ideas included:

- Community Involvement Fair
- Student Volunteer connection
- Scavenger hunt/tour to introduce students to local businesses
- Community Partners helping engage students in experiences such as volunteering, apprenticeship, and internships
- Opportunities during and after school to encourage equitable access to these opportunities.
- Building relationships with students and addressing mental health needs
- How do we foster the most connections with the most students

The concept of Key Communicator Network was also introduced, and a [request for potential members](#) was made.

The committee decided to meet monthly on the last Tuesday of each month for the time being.

Finance Committee 10/4/2021

The finance committee discussed our levy position with one ending in FY24 and the other ending in FY28. Discussion included the options for our levy, potential surveys of our community, and strategic use of our fund balance.

We went through the detail of our ending fund balance with the 2020-21 audit completed. We discussed the variances in unfilled positions and Special Education Revenue and Transportation that led to a larger fund balance than anticipated.

We went through our 2021-22 adopted budget and discussed items that have changed as the school year has progressed.

Finally, we reviewed the ESSER funds that we have applied for, received, and utilized. This funding brief is available on our school district website.



Policy Committee Mission

This ad-hoc board committee serves to review current policies and make recommendations for revision or adoption of new policies. The current goal of the committee is to add critical new policies, insure the mandatory annual review of specific policies per statute, and complete a cycle of policy review to ensure that the district policy manual is complete and in a standardized format within a two-year period (January, 2022).

Policy Committee Meetings

Time: October 7 2021 6:00 PM Central Time

Policies for First Reading

- Policy 503: Attendance – Committee reviewed this policy in order to ensure it was in line with Policy 100: Equity and Diversity. We have added in reasons for excused absences that would not impact participation in athletics/activities after school. Committee recommends for a first reading.
- Policy 710: Extracurricular Transportation – Committee addressed redundancies in the policy as well as a release for students who participate in Alpine Skiing since that requires taking a shuttle. Recommend for first reading.
- Policy 204: School Board Meeting Minutes – There has been a legislative update change that has not taken effect yet. This change would create the need for school board member votes to be kept in a journal or minutes that are publicly accessible. We are making changes to our policy proactively in anticipation of this change. Recommended for first reading.

Policies for Approval Due to Minimal Changes

- Policy 402: Employment Non-Discrimination – This policy still had Trent Hanson listed as the Title IX coordinator so the adjustment has been made. Recommended for approval.

Other Policies Discussed

- Policy 412: Travel and Related Expenses – Our current policy has verbiage related to cost reimbursement which should be left to the direct of finance rather than the board. The Committee has asked Jen Seubert to review both our policy and MSBA's model policy to determine which is most appropriate in our district. Policy committee hopes to review this at our next meeting.
- Policy 403: Disproportionate Enrollment – Policy committee is reviewing whether Policy 100: Equity and Diversity and Policy 536: Gender Inclusion now cover what this policy was initially created for. The Committee will review again at our next meeting.

Future Meetings

-
- December 2 at 6 pm
-



AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 Hastings High School Valve Fitting and
 Replacements
 200 General Sieben Drive
 Hastings, Minnesota 55033
 (Commission No. 212050)

CONTRACT INFORMATION:
 Contract For: General Construction

CHANGE ORDER INFORMATION:
 Change Order Number: One (1)

Date: May 26, 2021

Date: September 30, 2021

OWNER: *(Name and address)*
 Independent School District #200
 1000 West 11th Street
 Hastings, Minnesota 55033

ARCHITECT: *(Name and address)*
 Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 Saint Paul, Minnesota 55101

CONTRACTOR: *(Name and address)*
 Pioneer Power, Inc.
 2500 Ventura Drive
 Woodbury, Minnesota 55125

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PR #001 – Credit of Unused Allowances. *Deduct (\$6,340.00)*
 GCPR #001 – Additional Valve Replacement. *Add \$27,363.25*
 GCPR #002 – Damaged Pipe Connections. *Add \$1,722.45*
 GCPR #003 – Additional Offsets and Sheetrock. *Add \$5,607.69*
 GCPR #004 – Domestic Water Piping Modifications for Fitting Replacement. *Add \$6,468.00*

TOTAL CHANGE ORDER NO. 1 ADD \$34,821.39

The original Contract Sum was	\$	<u>297,250.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>297,250.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>34,821.39</u>
The new Contract Sum including this Change Order will be	\$	<u>332,071.39</u>

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wold Architects and Engineers
 ARCHITECT *(Firm name)*

 SIGNATURE
 Kyle Edsten, PE
 PRINTED NAME AND TITLE
 10/1/2021
 DATE

Pioneer Power, Inc.
 CONTRACTOR *(Firm name)*

 SIGNATURE
 LARRY STEVENS, JR.
 PRESIDENT
 PRINTED NAME AND TITLE
 10/4/2021
 DATE

Independent School District #200
 OWNER *(Firm name)*
 SIGNATURE
 PRINTED NAME AND TITLE
 DATE

CONTRACT CHANGE ORDER



**PIONEER
POWER,
INC.**
MECHANICAL CONTRACTORS

2500 Ventura Drive
Woodbury, MN 55125
Phone: (651) 488-5561
Fax: (651) 488-2652
www.pioneerpower.com

Contract #:	
Contract Change Order #:	001
Change Order Date:	7/6/2021
Pioneer Power Job #:	X210350

To: ISD 200 Hastings Public Schools
1000 West 11th St.
Hastings, MN 55033

Except as otherwise expressly provided herein, the Contractor agrees to perform the Work described herein in accordance with the Contract Documents. Contractor shall notify surety of this Change Order.

Item	Change Request #	Description	Hr	QTY	Unit Cost	Change in Amount
		Demo/Install of missed butterfly valves throughout the school				
		2 @ 6" BFV (Material Only w/tax)				\$ 3,048.00
		4 @ 6" VIC COUPLINGS (Allowance)		4		
		4 @ 4" BFV (Material Only w/tax)				\$ 3,241.00
		8 @ 4" VIC COUPLINGS (Allowance)		8		
		6 @ 3" BFV (Material Only w/tax)				\$ 4,074.00
		12 @ 3" VIC COUPLINGS (10 Allowance)		2	\$ 400.00	\$ 800.00
		7 @ 2.5" BFV (Material Only w/tax)				\$ 4,556.00
		14 @ 2.5" VIC COUPLINGS		14	\$ 400.00	\$ 5,600.00
		Labor (Valve Handling Only)	11		\$ 108.00	\$ 1,188.00
		Insulation (Valves Only)				\$ 3,091.00
		PPI Markup (10%)(Valves Only)				\$ 1,610.70
		Sub Markup (5%)				\$ 154.55
Sum of Changes:						\$ 27,363.25

The Original Subcontract Sum	\$ 297,250.00
The Net Changes Authorized by Previous Change Orders	
The Total Subcontract Sum Prior to this Change Order	\$ 297,250.00
The Contract Sum will be Increased (Decreased) by this Change Order	\$ 27,363.25
The New Subcontract Including this Change Order	\$ 324,613.25
Net Change in Days authorized by this Change Order	

This Change Order includes only the direct time and costs for the work included in this modification. It does not include: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts of changes on unchanged work, or other impacts on the critical path, sequencing of the work and/or acceleration of the work. Subcontractor reserves the right to submit claims for these and other impacts at such time as those impacts can be quantified.

Accepted by Contractor:

Pioneer Power, Inc.
2500 Ventura Drive
Woodbury, MN 55125

Authorized by General Contractor:

By: _____

By: _____

Date: _____

Date: _____

CONTRACT CHANGE ORDER



**PIONEER
POWER,
INC.**

MECHANICAL CONTRACTORS

2500 Ventura Drive
Woodbury, MN 55125
Phone: (651) 488-5561
Fax: (651) 488-2652
www.pioneerpower.com

Contract #:	
Contract Change Order #:	002
Change Order Date:	7/8/2021
Pioneer Power Job #:	X210350

To: ISD 200 Hastings Public Schools
1000 West 11th St.
Hastings, MN 55033

Except as otherwise expressly provided herein, the Contractor agrees to perform the Work described herein in accordance with the Contract Documents. Contractor shall notify surety of this Change Order.

Item	Change Request #	Description	Hr	QTY	Unit Cost	Change in Amount
		Corroded pipe at vic multiple connections. PPI to fix as discussed with Kyle Edsten (Wold)				
		Labor (PPI)	14		\$ 108.00	\$ 1,512.00
		Material (Coupling deduct)				\$ (35.35)
		Operating Expense				\$ 86.00
		PPI Markup (10%)				\$ 159.80
Sum of Changes:						\$ 1,722.45

The Original Subcontract Sum	\$ 297,250.00
The Net Changes Authorized by Previous Change Orders	\$ 27,363.25
The Total Subcontract Sum Prior to this Change Order	\$ 324,613.25
The Contract Sum will be Increased (Decreased) by this Change Order	\$ 1,722.45
The New Subcontract Including this Change Order	\$ 326,335.70

Net Change in Days authorized by this Change Order

This Change Order includes only the direct time and costs for the work included in this modification. It does not include: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts of changes on unchanged work, or other impacts on the critical path, sequencing of the work and/or acceleration of the work. Subcontractor reserves the right to submit claims for these and other impacts at such time as those impacts can be quantified.

Accepted by Contractor:

Pioneer Power, Inc.
2500 Ventura Drive
Woodbury, MN 55125

Authorized by General Contractor:

By: _____

By: _____

Date: _____

Date: _____

CONTRACT CHANGE ORDER



**PIONEER
POWER,
INC.**

MECHANICAL CONTRACTORS

2500 Ventura Drive
Woodbury, MN 55125
Phone: (651) 488-5561
Fax: (651) 488-2652
www.pioneerpower.com

Contract #:	
Contract Change Order #:	003
Change Order Date:	7/8/2021
Pioneer Power Job #:	X210350

To: ISD 200 Hastings Public Schools
1000 West 11th St.
Hastings, MN 55033

Except as otherwise expressly provided herein, the Contractor agrees to perform the Work described herein in accordance with the Contract Documents. Contractor shall notify surety of this Change Order.

Item	Change Request #	Description	Hr	QTY	Unit Cost	Change in Amount
		Double 4" offset found above single bathroom in Drawing M1.202 that is not shown. Sheetrock hardlids in 3 locations were found as well that are not called out on drawings. See attached marked up drawings.				
		8 @ 4" VIC COUPLINGS (2 Allowance)		6	\$ 415.00	\$ 2,490.00
		Material (4 @ 4" VIC 90's)				\$ 240.76
		Sheetrock, Tape & Mud (Painting by school)				\$ 2,717.00
		PPI Markup (10%) (Material only)				\$ 24.08
		Sub Markup (5%)				\$ 135.85
Sum of Changes:						\$ 5,607.69

The Original Subcontract Sum	\$ 297,250.00
The Net Changes Authorized by Previous Change Orders	\$ 29,085.70
The Total Subcontract Sum Prior to this Change Order	\$ 326,335.70
The Contract Sum will be Increased (Decreased) by this Change Order	\$ 5,607.69
The New Subcontract Including this Change Order	\$ 331,943.39
Net Change in Days authorized by this Change Order	

This Change Order includes only the direct time and costs for the work included in this modification. It does not include: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts of changes on unchanged work, or other impacts on the critical path, sequencing of the work and/or acceleration of the work. Subcontractor reserves the right to submit claims for these and other impacts at such time as those impacts can be quantified.

Accepted by Contractor:

Pioneer Power, Inc.
2500 Ventura Drive
Woodbury, MN 55125

Authorized by General Contractor:

By: _____

By: _____

Date: _____

Date: _____

CONTRACT CHANGE ORDER



2500 Ventura Drive
 Woodbury, MN 55125
 Phone: (651) 488-5561
 Fax: (651) 488-2652
 www.pioneerpower.com

Contract #:	
Contract Change Order #:	003
Change Order Date:	8/19/2021
Pioneer Power Job #:	X210350

To: ISD 200 Hastings Public Schools
 1000 West 11th St.
 Hastings, MN 55033

Except as otherwise expressly provided herein, the Contractor agrees to perform the Work described herein in accordance with the Contract Documents. Contractor shall notify surety of this Change Order.

Item	Change Request #	Description	Hr	QTY	Unit Cost	Change in Amount
		Misc changes				
		6" Pipe Vic Nipple Add (Groove end was bad)	4		\$ 108.00	\$ 432.00
		Vic double time work	21	DBL Time Diff	\$ 108.00	\$ 2,268.00
		Vic time and a half work	6	OT Diff	\$ 54.00	\$ 324.00
		Domestic pipe replace	6	ST	\$ 108.00	\$ 648.00
		Material (Domestic water pipe and couplings only)				\$ 1,986.00
		Operating Expenses				\$ 222.00
		PPI Markup (10%)				\$ 588.00
Sum of Changes:						\$ 6,468.00

The Original Subcontract Sum	\$ 297,250.00
The Net Changes Authorized by Previous Change Orders	\$ 34,693.39
The Total Subcontract Sum Prior to this Change Order	\$ 331,943.39
The Contract Sum will be Increased (Decreased) by this Change Order	\$ 6,468.00
The New Subcontract Including this Change Order	\$ 338,411.39

Net Change in Days authorized by this Change Order

This Change Order includes only the direct time and costs for the work included in this modification. It does not include: extended field and home office overhead, labor and equipment inefficiencies, disruptions, cumulative impacts of changes on unchanged work, or other impacts on the critical path, sequencing of the work and/or acceleration of the work. Subcontractor reserves the right to submit claims for these and other impacts at such time as those impacts can be quantified.

Accepted by Contractor:

Pioneer Power, Inc.
 2500 Ventura Drive
 Woodbury, MN 55125

Authorized by General Contractor:

By: _____

By: _____

Date: _____

Date: _____



Hastings Public Schools

INDEPENDENT SCHOOL DISTRICT 200
1000 11TH STREET WEST
HASTINGS, MN 55033-2597
Phone (651) 480-7050
Cell (641) 590-6408
Fax (651) 480-7004

BRIDGE TO SUCCESS

Summary of Change Order #1 for HS Valve and Fitting Replacement

This project had an original budget of \$620,000 to leave an allowance for more expected expenses. We had four bidders at an average of \$461,500, and a low bidder at \$297,250. Because all of the fittings, pipe tolerances, and valves that needed replacement were behind insulation, there was an unknown factor as to what the contractor would find during the project. The following is a short summary of each PR:

PR #1: This is a deduct for unused allowances for various sizes of pipe, fittings, and valves.

GCPR #1: Addresses additional pipefittings and valves that were discovered during the project or were covered by insulation.

GCPR #2: The allowances for the pipe groove tolerances were used in other locations, and this addresses the rest of the piping that failed the tolerance test.

GCPR #3: Several hard-lid ceilings needed removal after straight runs of pipe were discovered having offsets.

GCPR #4: Several fittings and valves were behind the main domestic water supply that feeds the building. This PR removes that domestic supply to allow the contractor to replace fittings behind it.

EXPENDITURE TOTALS

	FY 2022 Budget (ADP)	**Monthly Expenditures	Year-to-Date Expenditures	Remaining Balance
General Fund (1)	56,954,160	3,832,823	6,916,795	50,037,364
Food Service Fund (2)	2,580,751	156,064	316,548	2,264,203
Community Service Fund (4)	2,528,496	159,844	353,933	2,174,564
Building Construction Fund (6)	8,464,174	1,352,589	1,986,405	6,477,769
Debt Service Fund (7)	3,871,863	0	264,956	3,606,907
Student Activities Fund (10)	350,000	37,158	48,292	301,708
Deferred Accounts- Donations/Misc Fund (11)	750,930	57,845	125,943	624,987
Scholarships Fund (12)	95,000	0	6,500	88,500
Totals	\$75,595,374	\$5,596,324	\$10,019,373	\$65,576,001

** Monthly expenditures include payroll, finance and encumbrances.

** Some payments are coded to revenue codes and are not included in above monthly expenditures.

TRANSFERS

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Description</u>
9/2/2021	MSDLAF General	MSDLAF AP	8,435.92	Accounts Payable
9/3/2021	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
9/3/2021	MSDLAF General	MSDLAF Payroll	1,319,689.48	Payroll
9/3/2021	MSDLAF General	MSDLAF Flex	10,059.17	Payroll
9/10/2021	MSDLAF General	MSDLAF AP	61,210.11	Accounts Payable
9/13/2021	MSDLAF GeneralMAX	MSDLAF General	3,000,000.00	Exchange
9/14/2021	MSDLAF General	Vermillion Bank	246.24	Local Receipts
9/15/2021	MSDLAF General	MSDLAF AP	260,788.32	Accounts Payable
9/16/2021	MSDLAF Health Self FundedMAX	MSDLAF Health Self Funded	1,000,000.00	Exchange
9/16/2021	MSDLAF General	MSDLAF AP	3,379.73	Accounts Payable
9/17/2021	MSDLAF General	MSDLAF AP	181,546.81	Accounts Payable
9/20/2021	MSDLAF General	MSDLAF Flex	11,070.25	Payroll
9/20/2021	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
9/20/2021	MSDLAF General	MSDLAF Payroll	1,395,670.72	Payroll
9/21/2021	MSDLAF General	MSDLAF Bond Proceeds	47,598.41	Local Receipts
9/22/2021	MSDLAF General	MSDLAF Payroll	5,368.31	Payroll
9/24/2021	MSDLAF General	MSDLAF AP	83,472.37	Accounts Payable
9/28/2021	MSDLAF General	MSDLAF AP	159.33	Accounts Payable
9/28/2021	MSDLAF General	MSDLAF AP	35,083.42	Accounts Payable
9/28/2021	MSDLAF General	MSDLAF Payroll	126,836.01	Payroll
9/30/2021	MSDLAF General	MSDLAF Health Self Funded	578,921.12	Health Insurance
9/30/2021	Merchants Bank	MSDLAF General	75,000.00	Local Receipts
9/30/2021	MSDLAF General	MSDLAF Dental Self Funded	55,370.59	Dental Insurance
9/30/2021	MSDLAF General	MSDLAF Scholarship	6,216.00	Local Receipts
9/30/2021	MSDLAF General	MSDLAF AP	251,906.44	Accounts Payable
			\$8,568,028.75	

PAYROLL DISBURSEMENTS

Checks & Direct Deposits	9/1/2021	9/30/2021	1,608,665	Pay dates 9/3 and 9/20
Liability Checks & Wires	9/1/2021	9/30/2021	1,158,539	Bd. Share \$366,111
Total			\$2,767,204	

FINANCE DISBURSEMENTS

Checks & Wires	9/1/2021	9/30/2021	891,097
Total			\$891,097

SELF-FUNDED INSURANCE

	Revenue YTD	Expenses YTD	YTD Balance
Dental	161,338	155,365	\$5,972
Health	1,730,630	1,751,143	(\$20,513)

INDEPENDENT SCHOOL DISTRICT NO. 200
Hastings High School and Middle School
 Extra Curricular Student Activity Accounts
 Statement of Receipts and Disbursements
 Year ended June 30, 2022
 Current Statement as of 9/30/2021

Course Code	Activity Account	Balance 7/1/2021	Receipts	Disbursements	Subtotal (Less Interest)	Interest Earned	Balance 6/30/2021
601	Art Club	577.55	0.00	0.00	577.55	0.9303	578.48
608	AVID	1,941.12	0.00	0.00	1,941.12	3.1267	1,944.25
602	Band	3,478.25	1,179.21	0.00	4,657.46	7.0637	4,664.52
604	Baseball	5,725.92	0.00	71.00	5,654.92	9.1175	5,664.04
605	Basketball - Boys	481.76	0.00	0.00	481.76	0.7760	482.54
609	Choir Tour	540.20	0.00	0.00	540.20	0.8701	541.07
610	Cross Country Running	283.04	0.00	0.00	283.04	0.4559	283.50
612	Culinary Club	986.78	0.00	0.00	986.78	1.5895	988.37
613	Fellowship Christian Athletes (FCA)	784.69	300.00	0.00	1,084.69	1.7100	1,086.40
614	Football	2,372.56	0.00	0.00	2,372.56	3.8216	2,376.38
615	Gymnastics	3,530.03	0.00	0.00	3,530.03	5.6860	3,535.72
616	French Honor Society (FHS)	1,678.98	0.00	0.00	1,678.98	2.7044	1,681.68
624	Golf - Girls	916.61	0.00	93.00	823.61	1.3382	824.95
622	Marching Band	43,359.84	24,901.61	43,890.53	24,370.92	49.0924	24,420.01
675	INTEREST EARNED	0.00	235.72	0.00	235.72	-	0.00
623	National Honor Society (NHS)	2,181.15	710.00	0.00	2,891.15	4.3930	2,895.54
625	Nordic Skiing	5,293.58	0.00	0.00	5,293.58	8.5267	5,302.11
627	Outdoor Club	403.52	0.00	0.00	403.52	0.6500	404.17
618	Peer Helpers	226.35	0.00	0.00	226.35	0.3646	226.71
632	Show Choir	7,717.28	8,419.00	6,868.25	9,268.03	14.3672	9,282.40
643	Soccer - Boys	3,622.33	0.00	1,646.27	1,976.06	3.7949	1,979.85
647	Spanish Club	12,731.52	0.00	143.08	12,588.44	20.3123	12,608.75
650	Student Council	25,827.65	2,196.00	132.91	27,890.74	44.1582	27,934.90
652	Tennis - Boys	2,547.73	0.00	0.00	2,547.73	4.1038	2,551.83
653	Tennis - Girls	109.89	0.00	0.00	109.89	0.1770	110.07
655	Thespians	583.08	0.00	0.00	583.08	0.9392	584.02
656	Track	10,757.25	0.00	206.00	10,551.25	17.0210	10,568.27
654	Ultimate Frisbee	1,042.47	0.00	92.28	950.19	1.5534	951.74
658	Volleyball	524.78	0.00	0.00	524.78	0.8453	525.63
659	Wrestling	6,466.58	0.00	0.00	6,466.58	10.4161	6,477.00
664	Middle School Speech	271.52	0.00	0.00	271.52	0.4374	271.96
665	Middle School Yearbook	2,528.73	0.00	41.91	2,486.82	4.0160	2,490.84
666	Middle School Student Council	7,686.78	0.00	823.00	6,863.78	11.3618	6,875.14
		157,179.52	37,941.54	54,008.23	141,112.83	235.7200	141,112.83

INDEPENDENT SCHOOL DISTRICT NO. 200
HASTINGS, MINNESOTA
TREASURER'S REPORT TO SCHOOL BOARD

September 2021 Investment Reconciliation - %-104-%

FUNDS	BALANCE BEGINNING OF MONTH	RECEIPTS	DISBURSEMENTS	BALANCE END OF MONTH
GENERAL FUND - 01	20,000,000.00	3,000,000.00	0.00	23,000,000.00
BOND FUND - 06	2,006,250.00	0.00	3,125.00	2,003,125.00
SCHOLARSHIP FUND - 12	10,000.00	0.00	0.00	10,000.00
DENTAL SELF FUNDED - 20	496,000.00	0.00	0.00	496,000.00
HEALTH SELF FUNDED - 21	2,500,000.00	0.00	0.00	2,500,000.00
TOTALS	25,012,250.00	3,000,000.00	3,125.00	<u>28,009,125.00</u>

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

DESCRIPTION	BALANCE PER BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
Certificates of Deposit - MSDLAF - General	0.00	0.00	0.00
Term - MSDLAF - General	23,000,000.00	0.00	23,000,000.00
Term - MSDLAF - Bond	0.00	0.00	0.00
Managed Account - MSDLAF - Bond	2,003,125.00	0.00	2,003,125.00
Scholarship CD	10,000.00	0.00	10,000.00
Certificates of Deposit - MSDLAF - Dental	496,000.00	0.00	496,000.00
Term - MSDLAF - Health	2,500,000.00	0.00	2,500,000.00
TREASURER'S BALANCE	28,009,125.00	0.00	<u>28,009,125.00</u>

INDEPENDENT SCHOOL DISTRICT NO. 200
HASTINGS, MINNESOTA
TREASURER'S REPORT TO SCHOOL BOARD

September 2021 Bank Reconciliation

FUNDS	BALANCE BEGINNING OF MONTH	RECEIPTS	DISBURSEMENTS	BALANCE END OF MONTH
GENERAL FUND- 01	12,057,488.56	3,911,642.92	(6,912,217.89)	9,056,913.59
FOOD SERVICE FUND - 02	520,201.47	93,829.66	(155,049.23)	458,981.90
COMMUNITY ED - 04	763,641.86	259,215.29	(176,236.13)	846,621.02
BUILDING CONSTRUCTION - 06	11,253,281.82	47,830.71	(1,198,037.62)	10,103,074.91
DEBT REDEMPTION - 07	15,287,155.93	45,788.97	245,416.27	15,578,361.17
STUDENT ACTIVITY FUND -10	165,067.37	18,881.83	(43,636.37)	140,312.83
DEFERRED ACCOUNTS - 11	741,395.40	38,082.50	(35,609.18)	743,868.72
SCHOLARSHIP - 12	212,251.58	6,222.77	0.00	218,474.35
TRUST - 18	87,890.04	0.00	129.89	88,019.93
DENTAL SELF FUNDED - 20	444,555.61	8.17	6,084.08	450,647.86
HEALTH SELF FUNDED -21	3,021,765.45	11,604.48	(166,410.10)	2,866,959.83
OPEB PERA/CE TRUST - 45	4,601,178.88	0.00	(24,589.40)	4,576,589.48
TOTALS	49,155,873.97	4,433,107.30	(8,460,155.68)	45,128,825.59

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

DESCRIPTION	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
Merchants Bank	55,304.35	0.00	542.00	(1,751.26)	54,095.09
MSDLAF AP	475,266.33	(425,261.53)	0.00	0.00	50,004.80
MSDLAF Payroll	184,638.72	(31,111.09)	0.00	26,843.71	180,371.34
MSDLAF Scholarship	218,474.35	0.00	0.00	0.00	218,474.35
MSDLAF General	14,704,232.61	0.00	14,582.08	0.00	14,718,814.69
MSDLAF Flex	36,638.15	0.00	0.00	0.00	36,638.15
MSDLAF Dental Self Funded	450,647.86	0.00	0.00	0.00	450,647.86
MSDLAF Health Self Funded	2,962,573.72	0.00	0.00	(93,076.39)	2,869,497.33
MSDLAF Bond Proceeds	10,237,008.75	(133,933.84)	0.00	0.00	10,103,074.91
Vermillion Bank	142,005.92	(1,752.19)	0.00	0.00	140,253.73
MidAmerica - CE Trust	88,019.93	0.00	0.00	0.00	88,019.93
OPEB PERA/CE Trust Account	4,818,232.29	0.00	0.00	0.00	4,818,232.29
US Bank Escrow	11,400,701.12	0.00	0.00	0.00	11,400,701.12
TREASURER'S BALANCE	45,773,744.10	(592,058.65)	15,124.08	(67,983.94)	45,128,825.59

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

											Pay/Void			
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount	
MB	P203MB	95734		Wire	1 10229		MERCHANTS BANK FEES	C Corporation	No	Yes	No	09/15/2021	13.94	
Bank Total:												\$13.94		
USAP	P20315	95620		Wire	1 10920		AFFINETY - MERCH BANK FEES (WIRE)	S Corporation	No	Yes	No	09/15/2021	3,164.41	
USAP	P20315	95621		Wire	1 2976		SALES TAX (MN DEPT REVENUE)	Other	No	Yes	No	09/15/2021	934.00	
USAP	P20315	95622		Wire	1 9860		MINNESOTA STATE RETIREMENT SYST	Other	No	Yes	No	09/15/2021	16,517.62	
USAP	P20315	95623		Wire	1 9935		ELEYO FEES	S Corporation	No	Yes	No	09/15/2021	3,030.97	
USAP	p20304	95797		Wire	1 9557		BMO HARRIS BANK NA	C Corporation	No	Yes	No	09/24/2021	12,268.73	
USAP	P20330	95828		Wire	1 3167		MSDLAF BANK FEES	Other	No	Yes	No	09/30/2021	155.04	
USAP	P20330	95829		Wire	1 9860		MINNESOTA STATE RETIREMENT SYST	Other	No	No	No	09/30/2021	10,254.00	
USAP	p20301	95545	826049	Check	1 11208		AUTHORS UNBOUND AGENCY	S Corporation	Yes	Yes	No	09/02/2021	3,000.00	
USAP	p20301	95546	826050	Check	1 1251		COMMERCIAL KITCHEN SERVICES	S Corporation	Yes	Yes	No	09/02/2021	380.00	
USAP	p20301	95552	826051	Check	1 8840		DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	09/02/2021	17.69	
USAP	p20301	95548	826052	Check	1 3030		GROTH MUSIC	S Corporation	Yes	Yes	No	09/02/2021	1,185.45	
USAP	p20301	95550	826053	Check	1 7721	R2	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	09/02/2021	493.28	
USAP	p20301	95553	826054	Check	1 9776	R1	LOFFLER COMPANIES	S Corporation	Yes	Yes	No	09/02/2021	550.00	
USAP	p20301	95547	826055	Check	1 2094		NINE EAGLES PROMOTIONS	S Corporation	Yes	Yes	No	09/02/2021	1,084.50	
USAP	p20301	95549	826056	Check	1 5339	R1	NWEA	C Corporation	Yes	Yes	No	09/02/2021	1,625.00	
USAP	p20301	95551	826057	Check	1 8776		STAARS PROGRAM PETTY CASH FUNE		Yes	Yes	No	09/02/2021	100.00	
USAP	P20302	95570	826058	Check	1 11213		ANDERSON, ERIN		Yes	No	No	09/10/2021	27.67	
USAP	P20302	95597	826059	Check	1 8685		APPLE VALLEY HS VOLLEYBALL BOOS		Yes	Yes	No	09/10/2021	245.00	
USAP	P20302	95596	826060	Check	1 7937		BROTHERS FIRE PROTECTION CO	C Corporation	Yes	Yes	No	09/10/2021	1,566.98	
USAP	P20302	95571	826061	Check	1 1204	R1	CARPENTER ST. CROIX VALLEY NATUI	C Corporation	Yes	Yes	No	09/10/2021	300.00	
USAP	P20302	95572	826062	Check	1 1250		COMCAST	C Corporation	Yes	Yes	No	09/10/2021	132.09	
USAP	P20302	95594	826063	Check	1 7637		EAST RIDGE HIGH SCHOOL	Other	Yes	Yes	No	09/10/2021	265.00	
USAP	P20302	95567	826064	Check	1 10358		FARMINGTON HIGH SCHOOL	Other	Yes	Yes	No	09/10/2021	200.00	
USAP	P20302	95589	826065	Check	1 3921		FOLLETT SCHOOL SOLUTIONS INC	C Corporation	Yes	Yes	No	09/10/2021	103.00	
USAP	P20302	95599	826066	Check	1 9863	R2	GENUINE PARTS COMPANY	C Corporation	Yes	Yes	No	09/10/2021	390.67	
USAP	P20302	95573	826067	Check	1 1482		GRAINGER, W.W..	C Corporation	Yes	Yes	No	09/10/2021	1,859.28	
USAP	P20302	95587	826068	Check	1 3718		HASTINGS PARKS & RECREATION	Other	Yes	Yes	No	09/10/2021	364.26	
USAP	P20302	95591	826069	Check	1 5452		HOESCHEN, JIM B.		Yes	Yes	No	09/10/2021	20.00	
USAP	P20302	95575	826070	Check	1 1614		HUDSON HIGH SCHOOL	Other	Yes	No	No	09/10/2021	130.00	
USAP	P20302	95566	826071	Check	1 10222		HUMERA TECH	C Corporation	Yes	Yes	No	09/10/2021	1,755.00	
USAP	P20302	95595	826072	Check	1 7721	R2	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	09/10/2021	275.51	
USAP	P20302	95592	826073	Check	1 5828		JIM CARLSON LEASING CO.	C Corporation	Yes	Yes	No	09/10/2021	600.00	
USAP	P20302	95568	826074	Check	1 10573		KOLPIN, AMANDA		Yes	Yes	No	09/10/2021	121.07	
USAP	P20302	95590	826075	Check	1 4233		LAKEVILLE NORTH HIGH SCHOOL	Other	Yes	Yes	No	09/10/2021	200.00	
USAP	P20302	95585	826076	Check	1 3072		MCAULIFFE PETTY CASH ACCOUNT		Yes	Yes	No	09/10/2021	500.00	
USAP	P20302	95576	826077	Check	1 1942		MENARDS	S Corporation	Yes	Yes	No	09/10/2021	166.35	

HASTINGS PUBLIC SCHOOLS Payment Reg by Bank and Check

											Pay/Void			
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount	
USAP	P20302	95586	826078	Check	1	3150	MIDDLE SCHOOL PETTY CASH FUND		Yes	Yes	No	09/10/2021	300.00	
USAP	P20302	95581	826079	Check	1	2795	MTI DISTRIBUTING, INC.	C Corporation	Yes	Yes	No	09/10/2021	21.14	
USAP	P20302	95569	826080	Check	1	11192	R2 NICOLE HOLMQUIST		Yes	Yes	No	09/10/2021	28.50	
USAP	P20302	95577	826081	Check	1	2146	ORKIN PEST CONTROL INC.	C Corporation	Yes	Yes	No	09/10/2021	387.25	
USAP	P20302	95588	826082	Check	1	3910	PINE BEND PAVING INC	S Corporation	Yes	Yes	No	09/10/2021	39,000.00	
USAP	P20302	95578	826083	Check	1	2275	RENT & SAVE	S Corporation	Yes	Yes	No	09/10/2021	559.10	
USAP	P20302	95582	826084	Check	1	2819	REPUBLIC SERVICES #923	C Corporation	Yes	Yes	No	09/10/2021	7,943.30	
USAP	P20302	95579	826085	Check	1	2298	ROCHESTER MAYO HIGH SCHOOL	Other	Yes	Yes	No	09/10/2021	250.00	
USAP	P20302	95584	826086	Check	1	3069	SENIOR HIGH PETTY CASH		Yes	Yes	No	09/10/2021	750.00	
USAP	P20302	95580	826087	Check	1	2388	SHIFFLER EQUIPMENT SALES INC	S Corporation	Yes	Yes	No	09/10/2021	59.29	
USAP	P20302	95598	826088	Check	1	9414	SITEONE LANDSCAPE SUPPLY LLC	LLC - C Corp	Yes	Yes	No	09/10/2021	1,530.65	
USAP	P20302	95593	826089	Check	1	6737	STUDENT ACTIVITIES PETTY CASH		Yes	Yes	No	09/10/2021	800.00	
USAP	P20302	95574	826090	Check	1	1575	TESSIER-MORSE, HAILEN		Yes	No	No	09/10/2021	19.00	
USAP	P20302	95583	826091	Check	1	2873	THERMO-DYNE, INC	S Corporation	Yes	Yes	No	09/10/2021	340.00	
USAP	P20315	95624	826092	Check	1	1012	ACCLAIM SERVICES, INC	C Corporation	Yes	Yes	No	09/15/2021	581.50	
USAP	P20315	95701	826093	Check	1	5098	ADVANCED SPORTSWEAR	S Corporation	Yes	Yes	No	09/15/2021	2,845.00	
USAP	P20315	95630	826094	Check	1	10500	R2 ALBIN ACQUISITION CORP	LLC - Partnership	Yes	Yes	No	09/15/2021	10.00	
USAP	P20315	95625	826095	Check	1	10142	ALLSTREAM	C Corporation	Yes	Yes	No	09/15/2021	4,453.27	
USAP	P20315	95697	826096	Check	1	3438	ANDERSON, ANTHONY	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	80.00	
USAP	P20315	95690	826097	Check	1	2942	ANDERSON, ERIC	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	80.00	
USAP	P20315	95714	826098	Check	1	7665	R1 ARC DOCUMENT SOLUTIONS LLC	LLC - C Corp	Yes	Yes	No	09/15/2021	2,470.00	
USAP	P20315	95639	826099	Check	1	10919	R1 ARVIG	S Corporation	Yes	Yes	No	09/15/2021	1,205.95	
USAP	P20315	95629	826100	Check	1	10313	BAUSCHELT, PAT	Ind/Sole Proprietor	Yes	No	No	09/15/2021	80.00	
USAP	P20315	95711	826101	Check	1	7092	BECK PHOTOGRAPHY	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	900.00	
USAP	P20315	95628	826102	Check	1	10306	BERARD, LEAH	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	92.00	
USAP	P20315	95657	826103	Check	1	1156	BIX PRODUCE COMPANY LLC	Partnership	Yes	Yes	No	09/15/2021	2,057.28	
USAP	P20315	95702	826104	Check	1	5226	BJORKLUND COMPENSATION CONSUL	Ind/Sole Proprietor	Yes	No	No	09/15/2021	1,560.00	
USAP	P20315	95708	826105	Check	1	6268	BRAATEN, HAROLD	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	154.00	
USAP	P20315	95717	826106	Check	1	7937	BROTHERS FIRE PROTECTION CO	C Corporation	Yes	Yes	No	09/15/2021	350.00	
USAP	P20315	95642	826107	Check	1	10962	BURNS, BRIAN	Ind/Sole Proprietor	Yes	No	No	09/15/2021	160.00	
USAP	P20315	95722	826108	Check	1	8681	CANVAS HEALTH	C Corporation	Yes	Yes	No	09/15/2021	3,709.56	
USAP	P20315	95658	826109	Check	1	1214	CDW GOVERNMENT	LLC - C Corp	Yes	Yes	No	09/15/2021	1,492.90	
USAP	P20315	95659	826110	Check	1	1235	CITY OF HASTINGS	Other	Yes	Yes	No	09/15/2021	3,154.55	
USAP	P20315	95660	826111	Check	1	1235	CITY OF HASTINGS	Other	Yes	Yes	No	09/15/2021	2,833.33	
USAP	P20315	95661	826112	Check	1	1257	COMPUTER INTEGRATION TECHNOLO	S Corporation	Yes	Yes	No	09/15/2021	3,804.00	
USAP	P20315	95626	826113	Check	1	10245	CSTMN LLC	LLC - S Corp	Yes	Yes	No	09/15/2021	4,360.26	
USAP	P20315	95632	826114	Check	1	10596	CUENCA, NOE	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	112.00	
USAP	P20315	95694	826115	Check	1	3399	R1 DALCO	S Corporation	Yes	Yes	No	09/15/2021	3,225.67	
USAP	P20315	95723	826116	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	09/15/2021	215.01	

HASTINGS PUBLIC SCHOOLS Payment Reg by Bank and Check

													Pay/Void	
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount	
USAP	P20315	95662	826117	Check	1	1319	DEMCO	S Corporation	Yes	Yes	No	09/15/2021	608.93	
USAP	P20315	95636	826118	Check	1	10860	DEPARTMENT OF TRANSPORTATION	Other	Yes	Yes	No	09/15/2021	743.00	
USAP	P20315	95663	826119	Check	1	1330	DIAMOND VOGEL PAINTS	C Corporation	Yes	Yes	No	09/15/2021	837.37	
USAP	P20315	95644	826120	Check	1	11150	DIVERSE CONSTRUCTION SERVICES I	S Corporation	Yes	Yes	No	09/15/2021	48,516.50	
USAP	P20315	95634	826121	Check	1	10787	DOWNTOWN TIRE AND AUTO INC	S Corporation	Yes	Yes	No	09/15/2021	746.67	
USAP	P20315	95713	826122	Check	1	7637	EAST RIDGE HIGH SCHOOL	Other	Yes	Yes	No	09/15/2021	165.00	
USAP	P20315	95710	826123	Check	1	6808	ECKROTH MUSIC	C Corporation	Yes	Yes	No	09/15/2021	414.00	
USAP	P20315	95693	826124	Check	1	3392	ECONOMIC SERVICES, INC.	C Corporation	Yes	Yes	No	09/15/2021	59,079.00	
USAP	P20315	95705	826125	Check	1	6183	R1 ECSI INC	S Corporation	Yes	Yes	No	09/15/2021	10,273.76	
USAP	P20315	95706	826126	Check	1	6190	R2 EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	Yes	Yes	No	09/15/2021	468.09	
USAP	P20315	95712	826127	Check	1	7322	R1 FERGUSON ENTERPRISES INC # 1657	C Corporation	Yes	Yes	No	09/15/2021	57.97	
USAP	P20315	95664	826128	Check	1	1407	FIORAVANTI, MARC	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	92.00	
USAP	P20315	95716	826129	Check	1	7892	FOOT, WILLIAM	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	269.00	
USAP	P20315	95652	826130	Check	1	11215	FREDERICKSON, AARON	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	71.00	
USAP	P20315	95724	826131	Check	1	9092	GAROFOLO, JOEL DENIS	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	198.00	
USAP	P20315	95655	826132	Check	1	11220	GOPHERMODS LLC	LLC - S Corp	Yes	Yes	No	09/15/2021	562.00	
USAP	P20315	95665	826133	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	Yes	No	09/15/2021	1,336.83	
USAP	P20315	95666	826134	Check	1	1483	GRAPHIC DESIGN INC	S Corporation	Yes	Yes	No	09/15/2021	202.00	
USAP	P20315	95707	826135	Check	1	6234	GROCHOW, AMANDA		Yes	Yes	No	09/15/2021	201.88	
USAP	P20315	95709	826136	Check	1	6784	HARTWELL, JOSHUA JOEL	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	127.00	
USAP	P20315	95643	826137	Check	1	11133	HASTINGS CREAMERY LLC	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	1,849.10	
USAP	P20315	95648	826138	Check	1	11210	HIDALGO VANEGAS, JOSE	Ind/Sole Proprietor	Yes	No	No	09/15/2021	112.00	
USAP	P20315	95667	826139	Check	1	1582	HILLYARD INC-MINNEAPOLIS	C Corporation	Yes	Yes	No	09/15/2021	139.72	
USAP	P20315	95627	826140	Check	1	10247	HOLMEN AREA FOUNDATION	Other	Yes	No	No	09/15/2021	375.00	
USAP	P20315	95672	826141	Check	1	1845	HORIZON COMMERCIAL POOL SUPPLY	S Corporation	Yes	Yes	No	09/15/2021	539.12	
USAP	P20315	95721	826142	Check	1	8348	HOUSE OF PRINT	C Corporation	Yes	Yes	No	09/15/2021	1,933.54	
USAP	P20315	95631	826143	Check	1	10592	HOVEN, MARTIN	Ind/Sole Proprietor	Yes	No	No	09/15/2021	213.50	
USAP	P20315	95668	826144	Check	1	1612	HUBERT COMPANY	C Corporation	Yes	Yes	No	09/15/2021	379.65	
USAP	P20315	95645	826145	Check	1	11181	R1 INGERSOLL-RAND INDUSTRIAL US	C Corporation	Yes	Yes	No	09/15/2021	15,516.80	
USAP	P20315	95715	826146	Check	1	7721	R2 INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	09/15/2021	4,901.09	
USAP	P20315	95669	826147	Check	1	1679	R1 J.W. PEPPER & SON INC	S Corporation	Yes	Yes	No	09/15/2021	147.99	
USAP	P20315	95638	826148	Check	1	10901	R1 JAMF SOFTWARE, LLC	C Corporation	Yes	Yes	No	09/15/2021	992.00	
USAP	P20315	95670	826149	Check	1	1688	JEFF'S PIANO SERVICE	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	200.00	
USAP	P20315	95654	826150	Check	1	11218	JORGENSEN, ANGIE		Yes	No	No	09/15/2021	145.24	
USAP	P20315	95695	826151	Check	1	3402	KELLER, DAVID	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	80.00	
USAP	P20315	95718	826152	Check	1	7966	KELLY, SEAN	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	71.00	
USAP	P20315	95725	826153	Check	1	9403	KILEN, KIP		Yes	Yes	No	09/15/2021	198.00	
USAP	P20315	95728	826154	Check	1	9529	KNOLL, SARA		Yes	Yes	No	09/15/2021	164.53	
USAP	P20315	95727	826155	Check	1	9459	R1 KONICA MINOLTA	C Corporation	Yes	Yes	No	09/15/2021	2,705.18	

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USAP	P20315	95700	826156	Check	1	4906	KRANZ, JACKIE		Yes	Yes	No	09/15/2021	23.74	
USAP	P20315	95671	826157	Check	1	1799	LAKESHORE LEARNING MATERIALS	S Corporation	Yes	Yes	No	09/15/2021	573.85	
USAP	P20315	95679	826158	Check	1	2256	R1 LEARNING A-Z	C Corporation	Yes	Yes	No	09/15/2021	2,032.25	
USAP	P20315	95691	826159	Check	1	2999	LIVINGSTON, TYLER	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	80.00	
USAP	P20315	95720	826160	Check	1	8342	M JUDGE ELECTRIC LLC	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	770.00	
USAP	P20315	95673	826161	Check	1	1876	MALLOY, MONTAGUE, KARNOWSKI,	C Corporation	Yes	Yes	No	09/15/2021	2,185.00	
USAP	P20315	95656	826162	Check	1	11221	MAR, KALEB	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	92.00	
USAP	P20315	95674	826163	Check	1	1890	MASA (MN ASSN OF SCHOOL ADMIN)	C Corporation	Yes	No	No	09/15/2021	307.00	
USAP	P20315	95641	826164	Check	1	10948	METRO VOLLEYBALL OFFICIAL ASSOC	Partnership	Yes	Yes	No	09/15/2021	1,604.00	
USAP	P20315	95675	826165	Check	1	1977	MINNESOTA COACHES INC	S Corporation	Yes	Yes	No	09/15/2021	1,982.67	
USAP	P20315	95699	826166	Check	1	4206	MINNESOTA WRESTLING EVENTS	Ind/Sole Proprietor	Yes	No	No	09/15/2021	375.00	
USAP	P20315	95676	826167	Check	1	1999	MN STATE HIGH SCHOOL LEAGUE	C Corporation	Yes	Yes	No	09/15/2021	11,923.80	
USAP	P20315	95687	826168	Check	1	2795	MTI DISTRIBUTING, INC.	C Corporation	Yes	Yes	No	09/15/2021	202.88	
USAP	P20315	95696	826169	Check	1	3410	MUSIC THEATRE INTERNATIONAL	C Corporation	Yes	Yes	No	09/15/2021	1,083.00	
USAP	P20315	95649	826170	Check	1	11211	NELSON, KIRK		Yes	No	No	09/15/2021	1,500.00	
USAP	P20315	95653	826171	Check	1	11217	OREFICE LTD	LLC - Partnership	Yes	Yes	No	09/15/2021	193.30	
USAP	P20315	95677	826172	Check	1	2180	PELLETIER, DANIEL	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	92.00	
USAP	P20315	95678	826173	Check	1	2221	PRAXAIR DISTRIBUTION INC.	C Corporation	Yes	Yes	No	09/15/2021	36.42	
USAP	P20315	95650	826174	Check	1	11212	RABBIA, PIERRE	Ind/Sole Proprietor	Yes	No	No	09/15/2021	280.00	
USAP	P20315	95689	826175	Check	1	2941	RAYMOND, JOHN	Ind/Sole Proprietor	Yes	No	No	09/15/2021	80.00	
USAP	P20315	95680	826176	Check	1	2275	RENT & SAVE	S Corporation	Yes	Yes	No	09/15/2021	665.00	
USAP	P20315	95732	826177	Check	1	9923	RUNSEWE, TRACY		Yes	Yes	No	09/15/2021	137.28	
USAP	P20315	95688	826178	Check	1	2850	R1 SCHOOL SPECIALTY	C Corporation	Yes	No	No	09/15/2021	181.03	
USAP	P20315	95647	826179	Check	1	11209	SCOTT, RYAN	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	160.00	
USAP	P20315	95726	826180	Check	1	9414	SITEONE LANDSCAPE SUPPLY LLC	LLC - C Corp	Yes	Yes	No	09/15/2021	909.20	
USAP	P20315	95698	826181	Check	1	4115	SKYHAWKS	LLC - S Corp	Yes	Yes	No	09/15/2021	1,245.00	
USAP	P20315	95651	826182	Check	1	11214	SNODGRASS, MARILU	Ind/Sole Proprietor	Yes	No	No	09/15/2021	71.00	
USAP	P20315	95681	826183	Check	1	2461	STATE CHEMICAL SOLUTIONS	S Corporation	Yes	Yes	No	09/15/2021	493.42	
USAP	P20315	95703	826184	Check	1	5445	R1 SUMMIT FIRE PROTECTION INC.	C Corporation	Yes	Yes	No	09/15/2021	195.00	
USAP	P20315	95682	826185	Check	1	2500	SUPREME SCHOOL SUPPLY CO	S Corporation	Yes	Yes	No	09/15/2021	120.54	
USAP	P20315	95683	826186	Check	1	2519	TEAM SPORTING GOODS	S Corporation	Yes	Yes	No	09/15/2021	381.38	
USAP	P20315	95637	826187	Check	1	10888	R2 THE HOME DEPOT	C Corporation	Yes	Yes	No	09/15/2021	47.82	
USAP	P20315	95684	826188	Check	1	2546	THYSSENKRUPP ELEVATOR	C Corporation	Yes	Yes	No	09/15/2021	432.01	
USAP	P20315	95640	826189	Check	1	10930	TREADWAY, RACHEL	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	77.00	
USAP	P20315	95731	826190	Check	1	9850	TWIN CITY FILTER SERVICE INC	C Corporation	Yes	No	No	09/15/2021	1,245.66	
USAP	P20315	95704	826191	Check	1	5557	R1 ULINE SHIPPING SUPPLIES	S Corporation	Yes	Yes	No	09/15/2021	170.43	
USAP	P20315	95692	826192	Check	1	3277	UPPER LAKES FOODS, INC	S Corporation	Yes	Yes	No	09/15/2021	5,147.86	
USAP	P20315	95730	826193	Check	1	9695	UTSWC	Other	Yes	Yes	No	09/15/2021	87.50	
USAP	P20315	95733	826194	Check	1	9961	VALLEY ATHLETICS	S Corporation	Yes	Yes	No	09/15/2021	2,200.00	

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
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USAP	P20315	95635	826196	Check	1	10820		WALTER, BRIAN	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	80.00
USAP	P20315	95633	826197	Check	1	10608		WAYNE, TODD	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	80.00
USAP	P20315	95719	826198	Check	1	7995	R2	WERNER ELECTRIC SUPPLY	LLC - C Corp	Yes	Yes	No	09/15/2021	10.47
USAP	P20315	95685	826199	Check	1	2645		WHISTLING WELL FARM	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	1,330.00
USAP	P20315	95686	826200	Check	1	2663		WOLD ARCHITECTS AND ENGNRS INC	C Corporation	Yes	Yes	No	09/15/2021	2,048.73
USAP	P20315	95729	826201	Check	1	9543		ZWART, BENJAMIN	Ind/Sole Proprietor	Yes	Yes	No	09/15/2021	127.00
USAP	P20303	95735	826202	Check	1	10306		BERARD, LEAH	Ind/Sole Proprietor	Yes	Yes	No	09/17/2021	80.00
USAP	P20303	95755	826203	Check	1	6745		CULLIGAN OF STILLWATER	S Corporation	Yes	Yes	No	09/17/2021	401.50
USAP	P20303	95739	826204	Check	1	10913	R1	EDGENUITY INC.	C Corporation	Yes	Yes	No	09/17/2021	50,000.00
USAP	P20303	95759	826205	Check	1	7892		FOOT, WILLIAM	Ind/Sole Proprietor	Yes	Yes	No	09/17/2021	127.00
USAP	P20303	95754	826206	Check	1	4980		HANSON, TRENT		Yes	Yes	No	09/17/2021	97.16
USAP	P20303	95757	826207	Check	1	7721	R2	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	09/17/2021	348.38
USAP	P20303	95761	826208	Check	1	9403		KILEN, KIP		Yes	Yes	No	09/17/2021	127.00
USAP	P20303	95745	826209	Check	1	1759		KNUTSON, FLYNN & DEANS P.A.	S Corporation	Yes	Yes	No	09/17/2021	100.00
USAP	P20303	95741	826210	Check	1	11192	R3	KRIS MORRISON		Yes	Yes	No	09/17/2021	20.50
USAP	P20303	95746	826211	Check	1	1799		LAKESHORE LEARNING MATERIALS	S Corporation	Yes	Yes	No	09/17/2021	845.92
USAP	P20303	95743	826212	Check	1	11192	R5	LINDSAY REID		Yes	No	No	09/17/2021	163.70
USAP	P20303	95747	826213	Check	1	1914		MCEA EXECUTIVE OFFICE	Other	Yes	No	No	09/17/2021	45.00
USAP	P20303	95742	826214	Check	1	11192	R4	MICHAEL OR CAROL ANDERSON		Yes	No	No	09/17/2021	74.20
USAP	P20303	95758	826215	Check	1	7883		NAC MECHANICAL & ELECRICAL SERV	S Corporation	Yes	Yes	No	09/17/2021	2,240.89
USAP	P20303	95736	826216	Check	1	10721	R2	NORTHFIELD SOLAR LLC	LLC - Partnership	Yes	No	No	09/17/2021	44,482.28
USAP	P20303	95744	826217	Check	1	11219		PAUL H BROOKS PUBLISHING CO	S Corporation	Yes	Yes	No	09/17/2021	499.90
USAP	P20303	95760	826218	Check	1	8633		RUPP ANDERSON SQUIRES & WALDSF	C Corporation	Yes	Yes	No	09/17/2021	2,286.50
USAP	P20303	95751	826219	Check	1	2704	R2	SCHOLASTIC MAGAZINES	C Corporation	Yes	Yes	No	09/17/2021	9,059.55
USAP	P20303	95752	826220	Check	1	2850	R1	SCHOOL SPECIALTY	C Corporation	Yes	No	No	09/17/2021	328.35
USAP	P20303	95740	826221	Check	1	10918		SCREENCASTIFY, LLC	LLC - C Corp	Yes	No	No	09/17/2021	4,950.00
USAP	P20303	95748	826222	Check	1	2449	R1	ST. PAUL PIONEER PRESS	C Corporation	Yes	Yes	No	09/17/2021	1,071.00
USAP	P20303	95749	826223	Check	1	2548	R1	T-MOBILE	C Corporation	Yes	Yes	No	09/17/2021	715.18
USAP	P20303	95750	826224	Check	1	2559		TRIO SUPPLY	C Corporation	Yes	Yes	No	09/17/2021	1,564.82
USAP	P20303	95756	826225	Check	1	7490		UNIVERSITY LANGUAGE CTR INC	C Corporation	Yes	Yes	No	09/17/2021	225.92
USAP	P20303	95753	826226	Check	1	3277		UPPER LAKES FOODS, INC	S Corporation	Yes	Yes	No	09/17/2021	18,875.73
USAP	P20303	95737	826227	Check	1	10722	R2	WALCOTT SOLAR LLC	LLC - Partnership	Yes	No	No	09/17/2021	24,996.29
USAP	P20303	95738	826228	Check	1	10723	R2	WARSAW SOLAR LLC	LLC - Partnership	Yes	No	No	09/17/2021	22,920.75
USAP	p20304	95801	826229	Check	1	10946	R1	BIMBO BAKERIES USA	C Corporation	Yes	No	No	09/24/2021	338.14
USAP	p20304	95804	826230	Check	1	1281		CRISIS PREVENTION INSTITUTE	C Corporation	Yes	Yes	No	09/24/2021	300.00
USAP	p20304	95805	826231	Check	1	1306		DAVENPORT, DAVID		Yes	No	No	09/24/2021	168.81
USAP	p20304	95819	826232	Check	1	8840	R1	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	No	No	09/24/2021	144.11
USAP	p20304	95817	826233	Check	1	7636		EDEL, MARSHA		Yes	Yes	No	09/24/2021	83.44

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
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USAP	p20304	95798	826234	Check	1	10410	FINKEN WATER SOLUTIONS	S Corporation	Yes	No	No	09/24/2021		23.44
USAP	p20304	95813	826235	Check	1	3030	GROTH MUSIC	S Corporation	Yes	No	No	09/24/2021		331.01
USAP	p20304	95803	826236	Check	1	11180	R1 HUDL	C Corporation	Yes	No	No	09/24/2021		10,501.00
USAP	p20304	95818	826237	Check	1	7721	R2 INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	09/24/2021		1,019.01
USAP	p20304	95814	826238	Check	1	3071	KENNEDY PETTY CASH ACCOUNT		Yes	Yes	No	09/24/2021		500.00
USAP	p20304	95820	826239	Check	1	8935	R1 LAJ CONSULTING, LLC	Ind/Sole Proprietor	Yes	No	No	09/24/2021		500.00
USAP	p20304	95806	826240	Check	1	1919	R01 MCGRAW HILL	C Corporation	Yes	Yes	No	09/24/2021		37,102.35
USAP	p20304	95807	826241	Check	1	1949	METRO ECSU	Other	Yes	No	No	09/24/2021		1,000.00
USAP	p20304	95808	826242	Check	1	2055	NASCO	C Corporation	Yes	Yes	No	09/24/2021		183.92
USAP	p20304	95802	826243	Check	1	10987	NICOL, BARBARA	Ind/Sole Proprietor	Yes	No	No	09/24/2021		625.00
USAP	p20304	95821	826244	Check	1	9892	RIOPEL STRIPING	Ind/Sole Proprietor	Yes	No	No	09/24/2021		460.00
USAP	p20304	95812	826245	Check	1	2704	R2 SCHOLASTIC MAGAZINES	C Corporation	Yes	No	No	09/24/2021		121.00
USAP	p20304	95822	826246	Check	1	9919	SOUTHERN MN INSPECTION CO LLC	LLC - S Corp	Yes	No	No	09/24/2021		29,100.00
USAP	p20304	95815	826247	Check	1	4405	R1 STEP SAVER INC	S Corporation	Yes	No	No	09/24/2021		156.69
USAP	p20304	95816	826248	Check	1	5650	R1 SYNCHRONY BANK/AMAZON	C Corporation	Yes	No	No	09/24/2021		10,251.35
USAP	p20304	95809	826249	Check	1	2522	TERRY'S HARDWARE	S Corporation	Yes	Yes	No	09/24/2021		604.45
USAP	p20304	95800	826250	Check	1	10935	R1 THE DAVEY TREE EXPERT COMPANY	C Corporation	Yes	No	No	09/24/2021		10,745.00
USAP	p20304	95810	826251	Check	1	2548	R1 T-MOBILE	C Corporation	Yes	No	No	09/24/2021		174.96
USAP	p20304	95811	826252	Check	1	2559	TRIO SUPPLY	C Corporation	Yes	Yes	No	09/24/2021		1,742.71
USAP	p20304	95799	826253	Check	1	10513	VOGE, BRENDA		Yes	Yes	No	09/24/2021		110.67
USAP	P20304	95823	826254	Check	1	11234	US POWER BID	LLC - Partnership	Yes	No	No	09/28/2021		159.33
USAP	P20330	95849	826255	Check	1	10998	ABAMATH LLC	Ind/Sole Proprietor	Yes	No	No	09/30/2021		20.00
USAP	P20330	95897	826256	Check	1	3295	ABC-CLIO	LLC - Partnership	Yes	No	No	09/30/2021		620.00
USAP	P20330	95905	826257	Check	1	5510	ACCELERATED TECHNOLOGIES LLC	Ind/Sole Proprietor	Yes	No	No	09/30/2021		8,870.94
USAP	P20330	95830	826258	Check	1	1012	ACCLAIM SERVICES, INC	C Corporation	Yes	No	No	09/30/2021		192.50
USAP	P20330	95903	826259	Check	1	5098	ADVANCED SPORTSWEAR	S Corporation	Yes	No	No	09/30/2021		4,918.00
USAP	P20330	95934	826260	Check	1	9493	AHMED, TAUFIQ	Ind/Sole Proprietor	Yes	No	No	09/30/2021		81.00
USAP	P20330	95936	826261	Check	1	9559	ALBRECHT, GARY	Ind/Sole Proprietor	Yes	No	No	09/30/2021		77.00
USAP	P20330	95924	826262	Check	1	8045	ALLINA HOSPITALS & CLINICS	Other	Yes	No	No	09/30/2021		2,505.00
USAP	P20330	95837	826263	Check	1	1060	AMIDON, MICHAEL	Ind/Sole Proprietor	Yes	No	No	09/30/2021		199.50
USAP	P20330	95856	826264	Check	1	11213	ANDERSON, ERIN		Yes	No	No	09/30/2021		76.16
USAP	P20330	95907	826265	Check	1	6074	APPLE INC	C Corporation	Yes	No	No	09/30/2021		149.00
USAP	P20330	95855	826266	Check	1	11204	ASLIS	S Corporation	Yes	No	No	09/30/2021		2,490.50
USAP	P20330	95866	826267	Check	1	11237	AULECIEMS, KARL	Ind/Sole Proprietor	Yes	No	No	09/30/2021		71.00
USAP	P20330	95925	826268	Check	1	8057	BFG SUPPLY CO	LLC - C Corp	Yes	No	No	09/30/2021		206.55
USAP	P20330	95846	826269	Check	1	10946	R1 BIMBO BAKERIES USA	C Corporation	Yes	No	No	09/30/2021		774.04
USAP	P20330	95867	826270	Check	1	1156	BIX PRODUCE COMPANY LLC	Partnership	Yes	No	No	09/30/2021		5,579.23
USAP	P20330	95922	826271	Check	1	7967	BLAZICK-PETERSON, PATRICIA	Ind/Sole Proprietor	Yes	No	No	09/30/2021		77.00
USAP	P20330	95854	826272	Check	1	11203	BOUGIE-SCHMIDT, JODI	Ind/Sole Proprietor	Yes	No	No	09/30/2021		1,025.00

HASTINGS PUBLIC SCHOOLS

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													Pay/Void		
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount		
USAP	P20330	95848	826273	Check	1	10962	BURNS, BRIAN	Ind/Sole Proprietor	Yes	No	No	09/30/2021	80.00		
USAP	P20330	95944	826274	Check	1	9934	R1 CABANA BANNERS	S Corporation	Yes	No	No	09/30/2021	2,640.00		
USAP	P20330	95938	826275	Check	1	9702	CARLSON, JEREMY	Ind/Sole Proprietor	Yes	No	No	09/30/2021	80.00		
USAP	P20330	95900	826276	Check	1	3748	CENTERPOINT ENERGY	C Corporation	Yes	No	No	09/30/2021	1,259.97		
USAP	P20330	95916	826277	Check	1	7295	CENTURYLINK	C Corporation	Yes	No	No	09/30/2021	170.87		
USAP	P20330	95917	826278	Check	1	7332	CENTURYLINK	C Corporation	Yes	No	No	09/30/2021	3,571.49		
USAP	P20330	95868	826279	Check	1	1251	COMMERCIAL KITCHEN SERVICES	S Corporation	Yes	No	No	09/30/2021	4,752.68		
USAP	P20330	95869	826280	Check	1	1257	COMPUTER INTEGRATION TECHNOLO	S Corporation	Yes	No	No	09/30/2021	7,020.00		
USAP	P20330	95842	826281	Check	1	1089	CONJUGUEMOS	LLC - C Corp	Yes	No	No	09/30/2021	130.00		
USAP	P20330	95945	826282	Check	1	9999	CORNERSTONE ON THE VERMILLION	Ind/Sole Proprietor	Yes	No	No	09/30/2021	560.00		
USAP	P20330	95870	826283	Check	1	1286	CUB FOODS	LLC - S Corp	Yes	No	No	09/30/2021	220.63		
USAP	P20330	95835	826284	Check	1	10596	CUENCA, NOE	Ind/Sole Proprietor	Yes	No	No	09/30/2021	224.00		
USAP	P20330	95939	826285	Check	1	9747	R1 CULINEX	S Corporation	Yes	No	No	09/30/2021	898.19		
USAP	P20330	95898	826286	Check	1	3399	R1 DALCO	S Corporation	Yes	No	No	09/30/2021	2,638.26		
USAP	P20330	95930	826287	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	No	No	09/30/2021	1,064.28		
USAP	P20330	95943	826288	Check	1	9926	DOOR SERVICE COMPANY OF THE TW	S Corporation	Yes	No	No	09/30/2021	4,210.00		
USAP	P20330	95929	826289	Check	1	8783	DORNFELD, MARK	Ind/Sole Proprietor	Yes	No	No	09/30/2021	160.00		
USAP	P20330	95914	826290	Check	1	6808	ECKROTH MUSIC	C Corporation	Yes	No	No	09/30/2021	125.12		
USAP	P20330	95850	826291	Check	1	11117	EDWARDS, NICK	Ind/Sole Proprietor	Yes	No	No	09/30/2021	92.00		
USAP	P20330	95920	826292	Check	1	7691	ERICKSON, ANGELA		Yes	No	No	09/30/2021	156.75		
USAP	P20330	95839	826293	Check	1	10607	ESGI LLC	LLC - Partnership	Yes	No	No	09/30/2021	2,626.00		
USAP	P20330	95902	826294	Check	1	3921	FOLLETT SCHOOL SOLUTIONS INC	C Corporation	Yes	No	No	09/30/2021	103.00		
USAP	P20330	95928	826295	Check	1	8718	FOOD SERVICE PETTY CASH ACCOUN		Yes	No	No	09/30/2021	55.00		
USAP	P20330	95933	826296	Check	1	9092	GAROFOLO, JOEL DENIS	Ind/Sole Proprietor	Yes	No	No	09/30/2021	254.00		
USAP	P20330	95941	826297	Check	1	9863	R2 GENUINE PARTS COMPANY	C Corporation	Yes	No	No	09/30/2021	69.11		
USAP	P20330	95871	826298	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	No	No	09/30/2021	4,198.04		
USAP	P20330	95872	826299	Check	1	1483	GRAPHIC DESIGN INC	S Corporation	Yes	No	No	09/30/2021	96.00		
USAP	P20330	95894	826300	Check	1	3030	GROTH MUSIC	S Corporation	Yes	No	No	09/30/2021	3,781.00		
USAP	P20330	95942	826301	Check	1	9880	GUSTAFSON, JILL		Yes	No	No	09/30/2021	135.97		
USAP	P20330	95873	826302	Check	1	1508	HANSON, ANNETTE		Yes	No	No	09/30/2021	204.58		
USAP	P20330	95912	826303	Check	1	6784	HARTWELL, JOSHUA JOEL	Ind/Sole Proprietor	Yes	No	No	09/30/2021	127.00		
USAP	P20330	95906	826304	Check	1	5535	HENNING, ANNE		Yes	No	No	09/30/2021	163.36		
USAP	P20330	95874	826305	Check	1	1582	HILLYARD INC-MINNEAPOLIS	C Corporation	Yes	No	No	09/30/2021	2,358.72		
USAP	P20330	95878	826306	Check	1	1845	HORIZON COMMERCIAL POOL SUPPLY	S Corporation	Yes	No	No	09/30/2021	34.95		
USAP	P20330	95834	826307	Check	1	10592	HOVEN, MARTIN	Ind/Sole Proprietor	Yes	No	No	09/30/2021	154.00		
USAP	P20330	95899	826308	Check	1	3584	INFOPRO LEGAL RESOURCES INC	S Corporation	Yes	No	No	09/30/2021	1,488.00		
USAP	P20330	95921	826309	Check	1	7721	R2 INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	No	No	09/30/2021	3,779.27		
USAP	P20330	95875	826310	Check	1	1664	INTERMEDIATE DIST 287	Other	Yes	No	No	09/30/2021	131.41		
USAP	P20330	95864	826311	Check	1	11233	ISD 742		Yes	No	No	09/30/2021	1,663.69		

HASTINGS PUBLIC SCHOOLS

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
USAP	P20330	95911	826312	Check	1	6741	IVY GARTH SEEDS & PLANTS INC	C Corporation	Yes	No	No	09/30/2021	419.50	
USAP	P20330	95876	826313	Check	1	1679	R1 J.W. PEPPER & SON INC	S Corporation	Yes	No	No	09/30/2021	95.00	
USAP	P20330	95913	826314	Check	1	6786	KOEHLER & DRAMM	S Corporation	Yes	No	No	09/30/2021	256.21	
USAP	P20330	95833	826315	Check	1	10573	KOLPIN, AMANDA		Yes	No	No	09/30/2021	74.82	
USAP	P20330	95860	826316	Check	1	11225	LABEAU, CLINTON	Ind/Sole Proprietor	Yes	No	No	09/30/2021	127.00	
USAP	P20330	95877	826317	Check	1	1799	LAKESHORE LEARNING MATERIALS	S Corporation	Yes	No	No	09/30/2021	693.86	
USAP	P20330	95904	826318	Check	1	5218	LEE, ERIN		Yes	No	No	09/30/2021	10.12	
USAP	P20330	95863	826319	Check	1	11232	LEHNER, KENNETH	Ind/Sole Proprietor	Yes	No	No	09/30/2021	80.00	
USAP	P20330	95831	826320	Check	1	10323	LENZ, KELLY	Ind/Sole Proprietor	Yes	No	No	09/30/2021	77.00	
USAP	P20330	95923	826321	Check	1	7981	LIEBOVICH BROS	C Corporation	Yes	No	No	09/30/2021	1,507.32	
USAP	P20330	95915	826322	Check	1	6864	MAUER, BRIAN	Ind/Sole Proprietor	Yes	No	No	09/30/2021	92.00	
USAP	P20330	95895	826323	Check	1	3072	MCAULIFFE PETTY CASH ACCOUNT		Yes	No	No	09/30/2021	448.82	
USAP	P20330	95926	826324	Check	1	8196	MCGIVERN, SEAMUS	Ind/Sole Proprietor	Yes	No	No	09/30/2021	80.00	
USAP	P20330	95838	826325	Check	1	10600	MCNAMARA, BRIENNA		Yes	No	No	09/30/2021	100.56	
USAP	P20330	95857	826326	Check	1	11216	MCNAUGHTON, NATE	Ind/Sole Proprietor	Yes	No	No	09/30/2021	92.00	
USAP	P20330	95880	826327	Check	1	1942	MENARDS	S Corporation	Yes	No	No	09/30/2021	112.82	
USAP	P20330	95931	826328	Check	1	9051	MERIDIAN CONSULTING GROUP LLC	Ind/Sole Proprietor	Yes	No	No	09/30/2021	1,133.00	
USAP	P20330	95881	826329	Check	1	1949	METRO ECSU	Other	Yes	No	No	09/30/2021	130.00	
USAP	P20330	95847	826330	Check	1	10948	METRO VOLLEYBALL OFFICIAL ASSOC	Partnership	Yes	No	No	09/30/2021	1,641.00	
USAP	P20330	95882	826331	Check	1	1977	MINNESOTA COACHES INC	S Corporation	Yes	No	No	09/30/2021	49,611.69	
USAP	P20330	95840	826332	Check	1	10780	MN CPR, LLC	Ind/Sole Proprietor	Yes	No	No	09/30/2021	170.00	
USAP	P20330	95883	826333	Check	1	1999	MN STATE HIGH SCHOOL LEAGUE	C Corporation	Yes	No	No	09/30/2021	383.00	
USAP	P20330	95908	826334	Check	1	6290	MROZ, GORDON	Ind/Sole Proprietor	Yes	No	No	09/30/2021	80.00	
USAP	P20330	95845	826335	Check	1	10944	NATHAN, JENNIFER		Yes	No	No	09/30/2021	182.05	
USAP	P20330	95879	826336	Check	1	1882	OFFICE OF MN IT SERVICES	Other	Yes	No	No	09/30/2021	75.92	
USAP	P20330	95858	826337	Check	1	11217	OREFICE LTD	LLC - Partnership	Yes	No	No	09/30/2021	454.10	
USAP	P20330	95852	826338	Check	1	11186	R1 PERFORMANCE FOOD SERVICE	C Corporation	Yes	No	No	09/30/2021	2,024.50	
USAP	P20330	95851	826339	Check	1	11147	R1 PERFORMANCE HEALTH SUPPLY INC	C Corporation	Yes	No	No	09/30/2021	1,992.39	
USAP	P20330	95887	826340	Check	1	2477	PHOENIX SCHOOL COUNSELING	LLC - Partnership	Yes	No	No	09/30/2021	3,129.64	
USAP	P20330	95901	826341	Check	1	3910	PINE BEND PAVING INC	S Corporation	Yes	No	No	09/30/2021	5,066.60	
USAP	P20330	95865	826342	Check	1	11235	QUALY, SEAN	Ind/Sole Proprietor	Yes	No	No	09/30/2021	56.00	
USAP	P20330	95861	826343	Check	1	11229	RANKIN, RODNEY	Ind/Sole Proprietor	Yes	No	No	09/30/2021	92.00	
USAP	P20330	95927	826344	Check	1	8410	RED WING GLASS INC	S Corporation	Yes	No	No	09/30/2021	577.19	
USAP	P20330	95891	826345	Check	1	2819	REPUBLIC SERVICES #923	C Corporation	Yes	No	No	09/30/2021	9,745.34	
USAP	P20330	95893	826346	Check	1	3023	R1 SAFETY-KLEEN SYSTEMS	C Corporation	Yes	No	No	09/30/2021	1,445.00	
USAP	P20330	95836	826347	Check	1	10599	SANCHEZ, YANDER	Ind/Sole Proprietor	Yes	No	No	09/30/2021	280.00	
USAP	P20330	95890	826348	Check	1	2704	R2 SCHOLASTIC MAGAZINES	C Corporation	Yes	No	No	09/30/2021	678.54	
USAP	P20330	95892	826349	Check	1	2850	R1 SCHOOL SPECIALTY	C Corporation	Yes	No	No	09/30/2021	557.09	
USAP	P20330	95884	826350	Check	1	2194	SCHULTE, STACY		Yes	No	No	09/30/2021	158.75	

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void	Date	Amount
												Date		
USAP	P20330	95885	826351	Check	1	2393	SIEMENS INC.	C Corporation	Yes	No	No	09/30/2021	1,761.00	
USAP	P20330	95886	826352	Check	1	2476	STERNAU & ASSOCIATES	Ind/Sole Proprietor	Yes	No	No	09/30/2021	5,359.67	
USAP	P20330	95859	826353	Check	1	11224	STROUD, IAN	Ind/Sole Proprietor	Yes	No	No	09/30/2021	80.00	
USAP	P20330	95843	826354	Check	1	10898	R1 SYMMETRY ENERGY SOLUTIONS	LLC - Partnership	Yes	No	No	09/30/2021	55.50	
USAP	P20330	95940	826355	Check	1	9766	T&S PROPERTIES, LLC	LLC - Partnership	Yes	No	No	09/30/2021	200.00	
USAP	P20330	95862	826356	Check	1	11231	TAYLORS FALLS SCENIC BOAT TOURS	S Corporation	Yes	No	No	09/30/2021	1,405.52	
USAP	P20330	95841	826357	Check	1	10888	R2 THE HOME DEPOT	C Corporation	Yes	No	No	09/30/2021	191.28	
USAP	P20330	95844	826358	Check	1	10930	TREADWAY, RACHEL	Ind/Sole Proprietor	Yes	No	No	09/30/2021	77.00	
USAP	P20330	95888	826359	Check	1	2559	TRIO SUPPLY	C Corporation	Yes	No	No	09/30/2021	791.46	
USAP	P20330	95919	826360	Check	1	7490	UNIVERSITY LANGUAGE CTR INC	C Corporation	Yes	No	No	09/30/2021	857.20	
USAP	P20330	95896	826361	Check	1	3277	UPPER LAKES FOODS, INC	S Corporation	Yes	No	No	09/30/2021	60,141.98	
USAP	P20330	95918	826362	Check	1	7376	VARGHESE, SHAJI	Ind/Sole Proprietor	Yes	No	No	09/30/2021	127.00	
USAP	P20330	95853	826363	Check	1	11187	R1 VISTAR	C Corporation	Yes	No	No	09/30/2021	1,566.18	
USAP	P20330	95932	826364	Check	1	9065	R1 VOYAGER SOPRIS LEARNING INC	C Corporation	Yes	No	No	09/30/2021	1,500.00	
USAP	P20330	95937	826365	Check	1	9613	WASHINGTON COUNTY PARKS DIVISIC	Other	Yes	No	No	09/30/2021	755.69	
USAP	P20330	95832	826366	Check	1	10452	WAYNE PETERSON ENTERPRISES	S Corporation	Yes	No	No	09/30/2021	1,073.33	
USAP	P20330	95889	826367	Check	1	2645	WHISTLING WELL FARM	Ind/Sole Proprietor	Yes	No	No	09/30/2021	1,900.00	
USAP	P20330	95909	826368	Check	1	6295	WHITE BEAR LAKE COMM SRVCS DPT	Other	Yes	No	No	09/30/2021	75.00	
USAP	P20330	95910	826369	Check	1	6727	ZEH TEK INC	S Corporation	Yes	No	No	09/30/2021	112.00	
USAP	P20330	95935	826370	Check	1	9543	ZWART, BENJAMIN	Ind/Sole Proprietor	Yes	No	No	09/30/2021	127.00	

Bank Total: \$891,083.16

Report Total: \$891,097.10

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
USPR	P223P2	95559		Wire	1 10929		EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	No	Yes	No	09/08/2021	72,363.80
USPR	P223P2	95560		Wire	1 1984		MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	09/08/2021	44,946.83
USPR	P223P2	95561		Wire	1 2016		MN TRA	Other	No	Yes	No	09/08/2021	153,516.95
USPR	P223P2	95562		Wire	1 2705		EFTPS - TAX PAYMENT		No	Yes	No	09/08/2021	264,005.74
USPR	P223P2	95563		Wire	1 7771		MINNESOTA PERA (WIRE TRANSFER)	Other	No	Yes	No	09/08/2021	24,698.28
USPR	P223P2	95778		Wire	1 10929		EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	No	Yes	No	09/22/2021	70,800.13
USPR	P223P2	95779		Wire	1 1984		MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	09/22/2021	46,100.32
USPR	P223P2	95780		Wire	1 2016		MN TRA	Other	No	Yes	No	09/22/2021	158,190.69
USPR	P223P2	95781		Wire	1 2705		EFTPS - TAX PAYMENT		No	Yes	No	09/22/2021	276,606.34
USPR	P223P2	95782		Wire	1 3166		BREMER BANK FEES	Other	No	Yes	No	09/22/2021	212.30
USPR	P223P2	95783		Wire	1 3283		MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	09/22/2021	150.00
USPR	P223P2	95784		Wire	1 7771		MINNESOTA PERA (WIRE TRANSFER)	Other	No	Yes	No	09/22/2021	28,990.90
USPR	P223P1	95558	105302	Check	1 9449	R1	WISCONSIN SUPPORT COLLECTIONS	Other	Yes	Yes	No	09/08/2021	47.50
USPR	P223P2	95788	105303	Check	1 4539		HASTINGS PUBLIC SCHOOLS FOUNDA	Other	Yes	No	No	09/22/2021	1,076.00
USPR	P223P2	95790	105304	Check	1 7384		HIGH SCHL FACULTY SCHOLARSHIP		Yes	Yes	No	09/22/2021	120.00
USPR	P223P2	95786	105305	Check	1 2002		MINNESOTA TEAMSTERS LOCAL 320	Other	Yes	Yes	No	09/22/2021	1,924.50
USPR	P223P2	95787	105306	Check	1 2010		NCPERS GROUP LIFE INS -157410	C Corporation	Yes	No	No	09/22/2021	64.00
USPR	P223P2	95789	105307	Check	1 6780		SEIU LOCAL 284	Other	Yes	No	No	09/22/2021	232.00
USPR	P223P2	95785	105308	Check	1 10169		STANDARD INSURANCE COMPANY	C Corporation	Yes	No	No	09/22/2021	14,245.18
USPR	P223P2	95791	105309	Check	1 8906		WINGS FINANCIAL CREDIT UNION	C Corporation	Yes	Yes	No	09/22/2021	200.00
USPR	P223P2	95792	105310	Check	1 9449	R1	WISCONSIN SUPPORT COLLECTIONS	Other	Yes	Yes	No	09/22/2021	47.50
Bank Total:												\$1,158,538.96	
Report Total:												\$1,158,538.96	

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
USBP	P203B1	95600		Wire	1 9557		BMO HARRIS BANK NA	C Corporation	No	No	No	09/13/2021	514.50
USBP	P203B1	95611	976	Check	1 9506		BITUMINOUS ROADWAYS INC	LLC - S Corp	Yes	Yes	No	09/13/2021	66,927.50
USBP	P203B1	95602	977	Check	1 10484		DUNHAM ASSOCIATES INC	C Corporation	Yes	Yes	No	09/13/2021	2,700.00
USBP	P203B1	95608	978	Check	1 4881		INTEREUM	S Corporation	Yes	Yes	No	09/13/2021	1,572.63
USBP	P203B1	95601	979	Check	1 10210		JACKSON & ASSOCIATES LLC	LLC - S Corp	Yes	Yes	No	09/13/2021	343,425.00
USBP	P203B1	95610	980	Check	1 7566		JORGENSON CONSTRUCTION INC	S Corporation	Yes	Yes	No	09/13/2021	133,000.00
USBP	P203B1	95605	981	Check	1 1930		MCPHILLIPS BROS. ROOFING	C Corporation	Yes	Yes	No	09/13/2021	306,850.00
USBP	P203B1	95603	982	Check	1 10578	R1	MINNESOTA DEPT OF HEALTH	Other	Yes	Yes	No	09/13/2021	350.00
USBP	P203B1	95609	983	Check	1 5650	R1	SYNCHRONY BANK/AMAZON	C Corporation	Yes	No	No	09/13/2021	694.99
USBP	P203B1	95607	984	Check	1 3342	R1	TIERNEY BROTHERS INC	S Corporation	Yes	Yes	No	09/13/2021	45,723.07
USBP	P203B1	95604	985	Check	1 11172		WEBER INC	S Corporation	Yes	Yes	No	09/13/2021	54,194.54
USBP	P203B1	95606	986	Check	1 2663		WOLD ARCHITECTS AND ENGNRS INC	C Corporation	Yes	Yes	No	09/13/2021	7,765.48
USBP	P203B2	95777	987	Check	1 1257		COMPUTER INTEGRATION TECHNOLO	S Corporation	Yes	Yes	No	09/21/2021	101,284.00
USBP	P203B2	95776	988	Check	1 10927		MCDOWELL, ROBERT		Yes	No	No	09/21/2021	142.16
USBP	P203B3	95951	989	Check	1 9506		BITUMINOUS ROADWAYS INC	LLC - S Corp	Yes	No	No	09/30/2021	69,171.02
USBP	P203B3	95947	990	Check	1 10937		CONSTRUCTION RESULTS CORP	S Corporation	Yes	No	No	09/30/2021	14,999.15
USBP	P203B3	95946	991	Check	1 10904		EBERT CONSTRUCTION	S Corporation	Yes	No	No	09/30/2021	35,018.86
USBP	P203B3	95950	992	Check	1 8322		OLYMPIC COMMUNICATIONS INC	C Corporation	Yes	No	No	09/30/2021	385.00
USBP	P203B3	95948	993	Check	1 3342	R1	TIERNEY BROTHERS INC	S Corporation	Yes	No	No	09/30/2021	12,720.00
USBP	P203B3	95949	994	Check	1 4015	R1	VIRCO	C Corporation	Yes	No	No	09/30/2021	288.16

Bank Total: \$1,197,726.06

Report Total: \$1,197,726.06

HASTINGS PUBLIC SCHOOLS Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
ACTV	P22031	95544		Wire	1	9557	BMO HARRIS BANK NA	C Corporation	No	Yes	No	09/02/2021	1,099.51
ACTV	P22031	95543	37928	Check	1	9866	KUMMER, BUTCH		Yes	Yes	No	09/02/2021	176.22
ACTV	P22031	95542	37929	Check	1	9280	UNITED PROMOTIONS	Ind/Sole Proprietor	Yes	Yes	No	09/02/2021	812.60
ACTV	P22031	95541	37930	Check	1	4182	WAHLSTROM, JOSH		Yes	Yes	No	09/02/2021	256.80
ACTV	P22032	95565	37931	Check	1	5340	GUSTAVUS ADOLPHUS COLLEGE	Other	Yes	Yes	No	09/09/2021	28,011.55
ACTV	P22032	95564	37932	Check	1	1977	MINNESOTA COACHES INC	S Corporation	Yes	Yes	No	09/09/2021	1,702.84
ACTV	P22033	95614	37933	Check	1	6808	ECKROTH MUSIC	C Corporation	Yes	Yes	No	09/14/2021	169.00
ACTV	P22033	95612	37934	Check	1	3030	GROTH MUSIC	S Corporation	Yes	Yes	No	09/14/2021	84.35
ACTV	P22033	95613	37935	Check	1	4854	LANNING, SHANE		Yes	Yes	No	09/14/2021	311.48
ACTV	P22034	95763	37936	Check	1	11227	BMK ARRANGEMENTS	Ind/Sole Proprietor	Yes	No	No	09/17/2021	600.00
ACTV	P22034	95764	37937	Check	1	1483	GRAPHIC DESIGN INC	S Corporation	Yes	Yes	No	09/17/2021	823.00
ACTV	P22034	95765	37938	Check	1	3030	GROTH MUSIC	S Corporation	Yes	Yes	No	09/17/2021	81.02
ACTV	P22034	95766	37939	Check	1	3133	ISD 200	Other	Yes	Yes	No	09/17/2021	450.00
ACTV	P22034	95762	37940	Check	1	10129	SHOWCHOIRSTOCK.COM		Yes	Yes	No	09/17/2021	195.00
ACTV	P22035	95771	37941	Check	1	11228	KARI LAYLAND PHOTOGRAPHY	Ind/Sole Proprietor	Yes	No	No	09/21/2021	70.00
ACTV	P22035	95773	37942	Check	1	4854	LANNING, SHANE		Yes	No	No	09/21/2021	22.19
ACTV	P22035	95772	37943	Check	1	2306	ROSEMOUNT HIGH SCHOOL	Other	Yes	No	No	09/21/2021	100.00
ACTV	P22035	95774	37944	Check	1	7311	STEVE WEISS MUSIC INC.	S Corporation	Yes	Yes	No	09/21/2021	713.90
ACTV	P22035	95775	37945	Check	1	8775	WENTZLER, BRANDY LYNN	Ind/Sole Proprietor	Yes	Yes	No	09/21/2021	400.00
ACTV	P22036	95796	37946	Check	1	9842	FAIRBANKS, DEREK		Yes	Yes	No	09/23/2021	118.43
ACTV	P22036	95794	37947	Check	1	6214	GERTENS	S Corporation	Yes	Yes	No	09/23/2021	5,674.35
ACTV	P22036	95793	37948	Check	1	11180	HUDL	C Corporation	Yes	No	No	09/23/2021	500.00
ACTV	P22036	95795	37949	Check	1	9223	TRESONA MULTIMEDIA LLC	LLC - Partnership	Yes	No	No	09/23/2021	460.00

Bank Total: \$42,832.24

Report Total: \$42,832.24

**HASTINGS PUBLIC SCHOOLS
Dental Self-Funded Summary
Period Ending September 30, 2021**

Sequence: Crs, Org, Fd

										22ADP				% YTD	Remaining	
Description										Annual Budget	Period 202203	Year To Date	% YTD	Encumbrances	+ Enc	Balance
R	20	000	000	000	087	000	422	000	EE Unpaid Premiums	0.00	0.00	0.00	0%	0.00	0%	0.00
R	20	000	000	000	092	000	422	000	Interest-Dental	(3,727.00)	57.05	546.72	(15%)	0.00	(15%)	(4,273.72)
R	20	000	000	000	095	000	422	000	Employer Share/Premiums	(528,754.00)	(39,725.39)	(118,702.46)	22%	0.00	22%	(410,051.54)
R	20	000	000	000	097	000	422	000	Employee Share/Premiums	(118,199.00)	(5,864.56)	(17,543.32)	15%	0.00	15%	(100,655.68)
R	20	000	000	000	098	000	422	000	Retiree-Cobra Share/Premiurr	(88,543.00)	(9,780.64)	(25,638.68)	29%	0.00	29%	(62,904.32)
E	20	005	105	000	301	000	422	000	Fees-Carrier & Consultant	32,086.00	2,691.20	8,050.40	25%	0.00	25%	24,035.60
E	20	005	105	000	302	000	422	000	Claims-Dental	585,831.00	31,249.21	147,314.99	25%	0.00	25%	438,516.01
000 Districtwide										(121,306.00)	(21,373.13)	(5,972.35)	5%	0.00	5%	(115,333.65)
Report Totals:										(121,306.00)	(21,373.13)	(5,972.35)	5%	0.00	5%	(115,333.65)

HASTINGS PUBLIC SCHOOLS

Health Self-Funded Summary

Period Ending September 30, 2021

Sequence: Crs, Org, Fd

										22ADP			% YTD			Remaining
										Annual Budget	Period 202203	Year To Date	% YTD	Encumbrances	+ Enc	Balance
										Description						
R	21	000	000	000	095	000	422	000	Employer Share/Premiums	(6,515,727.00)	(482,087.29)	(1,442,492.97)	22%	0.00	22%	(5,073,234.03)
R	21	000	000	000	097	000	422	000	Employee Share/Premiums	(1,163,385.00)	(62,141.83)	(185,903.35)	16%	0.00	16%	(977,481.65)
R	21	000	000	000	098	000	422	000	Retiree-Cobra Share/Premiurr	(280,916.00)	(28,658.32)	(80,875.74)	29%	0.00	29%	(200,040.26)
R	21	000	000	000	099	000	422	000	ER/Trust Share for Retirees	(61,940.00)	(5,370.68)	(16,112.04)	26%	0.00	26%	(45,827.96)
R	21	000	000	000	092	000	422	000	Interest -Health	(41,290.00)	(53.77)	159.36	(0%)	0.00	(0%)	(41,449.36)
R	21	000	000	000	087	000	422	000	EE Unpaid Premiums	0.00	0.00	0.00	0%	0.00	0%	0.00
E	21	005	105	000	312	000	422	000	Consultant-OneDigital \$40,000	40,000.00	0.00	0.00	0%	0.00	0%	40,000.00
E	21	005	105	000	317	000	422	000	Network Fees	23,533.00	240.99	1,212.04	5%	0.00	5%	22,320.96
E	21	005	105	000	322	000	422	000	PaydHealth Fees	0.00	19,206.06	27,224.90	0%	0.00	0%	(27,224.90)
E	21	005	105	000	300	000	422	000	Pharmacy Rebates/Admin Fee	(114,660.00)	(11,550.71)	(31,081.72)	27%	0.00	27%	(83,578.28)
E	21	005	105	000	301	000	422	000	Veba/Flex/TrustPoint	19,898.00	1,687.50	4,999.50	25%	0.00	25%	14,898.50
E	21	005	105	000	302	000	422	000	Claims-Medical	6,792,437.00	(36,517.89)	787,498.78	12%	0.00	12%	6,004,938.22
E	21	005	105	000	305	000	422	000	Claims-Pharmacy/RX	1,198,665.00	19,641.73	83,503.21	7%	0.00	7%	1,115,161.79
E	21	005	105	000	314	000	422	000	Springbuk Fee \$1/pm/pm	5,532.00	0.00	1,353.00	24%	0.00	24%	4,179.00
E	21	005	105	000	307	000	422	000	Health Carrier TPA	237,876.00	51,836.13	90,708.13	38%	0.00	38%	147,167.87
E	21	005	105	000	308	000	422	000	StopLoss	401,830.00	0.00	74,416.30	19%	0.00	19%	327,413.70
E	21	005	105	000	309	000	422	000	Fitness reimbursements	16,700.00	579.62	1,699.24	10%	0.00	10%	15,000.76
000 Districtwide										558,553.00	(533,188.46)	(683,691.36)	(122%)	0.00	(122%)	1,242,244.36
R	21	000	000	000	089	326	422	000	Employer-PCORI-ACA \$2.54	(3,045.00)	0.00	(3,004.82)	99%	0.00	99%	(40.18)
R	21	000	000	000	094	326	422	000	Employer-VEBA Trust Rev	(722,400.00)	0.00	(2,400.00)	0%	0.00	0%	(720,000.00)
E	21	005	105	000	301	326	422	000	Employer-VEBA Trust Pmt.	722,400.00	17,200.00	705,400.00	98%	0.00	98%	17,000.00
E	21	005	105	000	313	326	422	000	Employer-PCORI- ACA \$2.54	3,045.00	0.00	3,004.82	99%	0.00	99%	40.18
326 District Additional R/E										0.00	17,200.00	703,000.00	0%	0.00	0%	(703,000.00)
R	21	000	000	000	088	331	422	000	P1 Wellness Credit	(15,000.00)	0.00	0.00	0%	0.00	0%	(15,000.00)
E	21	005	105	000	335	331	422	000	Short-Term Lease/Rental	0.00	401.50	1,204.50	0%	0.00	0%	(1,204.50)
E	21	005	105	000	366	331	422	000	Participation Fees Wellness	0.00	0.00	0.00	0%	0.00	0%	0.00
E	21	005	105	000	370	331	422	000	Rentals & Leases Wellness	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
E	21	005	105	000	401	331	422	000	Supplies Wellness	9,500.00	0.00	0.00	0%	0.00	0%	9,500.00
E	21	005	105	000	314	331	422	000	Consultant Expense Wellness	500.00	0.00	0.00	0%	0.00	0%	500.00
E	21	005	105	000	305	331	422	000	Consult/Fees For Svc	0.00	0.00	0.00	0%	0.00	0%	0.00
331 Wellness R/E										0.00	401.50	1,204.50	0%	0.00	0%	(1,204.50)
Report Totals:										558,553.00	(515,586.96)	20,513.14	4%	0.00	4%	538,039.86

HR PERSONNEL REPORT

Board Meeting Date:

10/27/2021

RETIREMENT/RESIGNATION/TERMINATION

NAME	STATUS	ASSIGNMENT	EMPLOYEE GROUP	EFFECTIVE DATE
Jamison, Ashley	Resignation	Custodian; 8 hours/day Middle School	Custodian	October 7, 2021
McCarville, Kathryn	Resignation	Title One Assistant; 4 hours / day McAuliffe Elementary	ED MN ESP	September 14, 2021
McMillan, Kim	Resignation	Floating Sub Teacher; 8 hours/day Middle School	N/A	October 8, 2021
Murray, Samantha	Resignation	Paraprofessional; 5.75 hours/day Pinecrest Elementary	ED MN ESP	December 22, 2021
Sieben, Tracy	Resignation	Cook; 3 hours/day Pinecrest Elementary	Food Service	October 28, 2021
Teigland, Joanne	Resignation	Floating Sub Teacher; 8 hours/day Middle School Girls Soccer Coach; Schedule C Stipend Middle School	N/A	September 30, 2021
Thompson, Teri	Retirement	Admin Support Assistant III; 8 hours/day Tilden	HESA	January 3, 2022

HIRES

NAME	ASSIGNMENT	SALARY PLACEMENT/HOURLY RATE	EMPLOYEE GROUP	EFFECTIVE DATE
Einfeldt, Jacole	Student AVID Tutor; 1.5 hours / Week High School	\$10.08 / Hour	N/A	October 14, 2021
Grote, Kallie	Language Arts Grade 7; 1.0 FTE Middle School	\$51,958 / Year	ED MN Teachers	August 30, 2021
Hanson, Tonia	Paraprofessional; 5.75 hours/day Pinecrest Elementary	\$17.84 / Hour	ED MN ESP	September 24, 2021
Hartmann, Jessica	Title One & Recess/Lunch Aide; 5.75 hours/day Pinecrest Elementary	\$ 17.84 / Hour - Title One \$15.05 / Hour - Recess/Lunch Aide	ED MN ESP	September 28, 2021
Hedin, Lisa	Cook Assistant; 3 hours / day Middle School	\$13.85 / Hour	Food Service	October 13, 2021
LaVold, Mariah	School Social Worker; 1.0 FTE High School	\$52,418 / Year	ED MN Teachers	October 25, 2021
Lucas-Kennedy, Mackenzie	School Social Worker; 1.0 FTE McAuliffe Elementary	\$50,315 / Year	ED MN Teachers	November 1, 2021
Ruder, Anna	Student AVID Tutor; 1.5 hours / week High School	\$10.08 / Hour	N/A	October 14, 2021
Sahouani, Dawn	AVID Tutor (Adult); 8 hours/ week High School	\$12.08 / Hour	N/A	October 7, 2021
Schulte, Layna	Student AVID Tutor; 1.5 hours / week High School	\$10.08 / Hour	N/A	October 14, 2021
Seleski, Lisa	Cook Assistant; 2 hours/day High School	\$13.85 / Hour	Food Service	September 28, 2021

Sibenaler, Colleen	Instructional & Student Asst; 3.25 hours/ day Middle School	\$16.77 / Hour (Blended Rate)	ED MN ESP	October 11, 2021
Smith, Tara	Paraprofessional; 5.75 hours/day Tilden	\$17.84 / Hour	ED MN ESP	September 30, 2021
Stewart, Erin	Float Nurse; 7.5 hours / day District Wide	\$27.91 / Hour	Health Services	October 20, 2021
Swanson, Kent	Recess/Lunch Aide; 2.5 hours/day Kennedy Elementary	\$15.05 / Hour	ED MN ESP	September 23, 2021
Tchida, Sonnie	Student AVID Tutor; 1.5 hours / week High School	\$10.08 / Hour	N/A	October 14, 2021

LEAVE APPROVAL

NAME	STATUS	ASSIGNMENT	EMPLOYEE GROUP	EFFECTIVE DATE(S)
Atkins, Miki	Approve	Physical Education Teacher; 1.0 FTE Middle School	Ed MN - Teachers	November 10, 2021 - December 1, 2021
Baum, Christine	Approve	Special Education Teacher; 1.0 FTE High School	Ed MN - Teachers	October 11, 2021 - January 3, 2022
Dietz, Erik	Approve	Industrial Tech Teacher; 1.0 FTE High School	Ed MN - Teachers	October 29, 2021 - November 12, 2021
Foster, Scott	Approve	Grade 5 Teacher; 1.0 FTE Middle School	Ed MN - Teachers	November 24, 2021 - January 3, 2022
Kennealy, Kim	Approve	Grade 6 Language Arts Teacher ; 1.0 FTE Middle School	Ed MN - Teachers	October 26, 2021 - January 3, 2022
Morrison, Jaclyn	Approve	Special Education Teacher; 1.0 FTE High School	Ed MN - Teachers	February 13, 2022 - April 11, 2022
Myers, Mary Jo	Approval of Extended Leave of Absence pursuant to MN Statute 122A.46	Social Studies Teacher, 1.0 FTE Hastings High School	Ed MN - Teachers	January 28, 2022 - January 28, 2025 (Revised)
Post, Halina	Approval of Extended Leave of Absence pursuant to MN Statute 122A.46	ESL Teacher, 1.0 FTE Pinecrest Elementary/McAuliffe Elementary	Ed MN - Teachers	September 3, 2021 - June 10, 2024 (Revised)
Ryan, Cassie	Approve	School Psychologist; 1.0 FTE High School	Ed MN - Teacher	October 13, 2021 - January 17, 2022
Vargas, Bernie	Approve	Special Education Teacher; 1.0 FTE McAuliffe Elementary	ED MN - Teacher	December 27, 2021 - March 25, 2022

ASSIGNMENT CHANGES

NAME	FROM	TO	EMPLOYEE GROUP	EFFECTIVE DATE(S)
Smith, Derek	Computer Technician II, Classification 9; 8 hours/day District Wide	Lead Computer Technician, Classification 10; 8 hours/ day District Wide	Technology	September 15, 2021



Hastings Public Schools

INDEPENDENT SCHOOL DISTRICT 200
1000 11TH STREET WEST
HASTINGS, MN 55033-2597
Phone (651) 480-7000
Fax (651) 480-7004

BRIDGE TO SUCCESS

Dr. Robert McDowell
SUPERINTENDENT

October 27, 2021

Erich Martens, Executive Director Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, Minnesota 55430-1735

Dear Mr. Martens,

Hastings Public Schools, ISD 200, designates Hastings Community Television, of Hastings, MN as its educational television producer for events conducted by the Minnesota State High School League when the district is unable to cover the events.

This designation is based on information outlined in the Minnesota State High School League Media Policy Manual, and was approved by the ISD 200 School Board on October 27, 2021 at their regular business meeting.

It is also understood that this designation gives clearance to Hastings Community Television to cover regional and sectional events in which students from Hastings Public Schools may be involved.

Sincerely,

Dr. Robert McDowell
Superintendent

**Approval of District 200 Donations - School Board Only
July-September 2021**

<u>Date</u>	<u>Building</u>	<u>Description</u>	<u>Amount</u>
7/8/21	Pinecrest	Pinecrest Donation	\$20.00
7/8/21	Pinecrest	Pinecrest Donation	\$30.00
7/8/21	Kennedy	Memorial Interest	\$5.00
7/8/21	District Wide	What If Grants	\$37,776.36
7/8/21	Community Ed	Disabilities Program	\$375.00
	Community Ed	Youth STEAM	\$375.00
	High School	Field Biology	\$1,250.00
			<u>\$2,000.00</u>
7/8/21	Community Ed	Little Learners	\$200.00
7/28/21	High School	Fellowship of Christian Athletes	\$300.00
8/5/21	High School	High School Faculty Scholarship	\$96.00
8/10/21	High School	Girls Soccer - Hudl Video	\$500.00
8/12/21	High School	Lacrosse Coaches	\$4,844.25
8/17/21	Pinecrest	Pinecrest Donation	\$20.00
8/19/21	High School	Hudl Camera	\$1,000.00
8/27/21	High School	Volleyball - Hudl Camera	\$1,600.00
9/1/21	High School	Chill Room	\$250.00
9/1/21	High School	High School Faculty Scholarship	\$96.00
9/2/21	Pinecrest	Pinecrest Donation	\$20.00
9/8/21	Middle School	MS Donation	\$40.95
9/8/21	Middle School	Change to Chill Grant	\$500.00
9/9/21	District Wide	Lunch balance donated to Angel Fund	\$6.30

9/16/21	Pinecrest	Classroom Party	\$745.00
9/16/21	McAuliffe	Classroom Party	\$3,084.00
9/14/21	High School	Choir Donation	\$19.41
9/17/21	Community Ed	Hastings Reads	\$2,000.00
9/21/21	High School	Bahls Family Scholarship	\$4,000.00
9/21/21	High School	Hudl Donation	\$450.00
9/23/21	High School	Muriel Scholarship Foundation	\$2,000.00
9/23/21	Pinecrest	Classroom Party	\$345.00
9/23/21	Kennedy	Classroom Party	\$2,710.00
9/24/21	High School	High School Faculty Scholarship	\$120.00
9/29/21	Pinecrest	Classroom Party	\$1,240.00
9/29/21	District Wide	Mini Grants	\$3,841.26
9/29/21	High School	Special Education Donation	\$96.00
9/30/21	McAuliffe	Classroom Party	\$50.00
		Total First Quarter Donations	<u>\$70,005.53</u>

8/12/21	High School	(5) TI 84 CE Graphing Calculators	\$568.00
8/24/21	High School	(2) TI 84 CE Graphing Calculators	\$208.00
9/5/21	High School	Fingerless mittens - field studies	\$200.00
9/13/21	High School	Waders & Rain Boots - field studies	\$500.00

**EXTRACT OF HASTINGS ISD 200
BOARD MEETING MINUTES
FROM THE SEPTEMBER 22, 2021
REGULAR BOARD MEETING**

Member _____, introduced the following resolution and moved for its adoption: A RESOLUTION APPOINTING ELECTION JUDGES FOR THE NOVEMBER 2, 2021 SCHOOL DISTRICT GENERAL ELECTION.

BE IT RESOLVED by the School Board of Independent School District No. 200, State of Minnesota, as follows:

1. The individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as substitute judges of election for the school district's general election on November 2, 2021 to act as such at the combined polling places listed on said exhibit.
2. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvas in the manner provided for the other school district elections.
3. The School District Election Clerk is, with this resolution, authorized to make any substitutions or additions to the Election Judge list as deemed necessary

EXHIBIT A

ELECTION JUDGES

Hope Lutheran Church - Joshua Visser
Hope Lutheran Church - Christopher Speak
St. John's Lutheran Church - Elizabeth Henrichs

The motion of the foregoing resolution was duly seconded by _____

On a roll call vote, the following voted in favor:

The following voted against the same:

WHEREUPON said resolution was declared duly passed and adopted.

Dated: September 22, 2021

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk
Independent School District No. 200
(Hastings Public Schools)
State of Minnesota

HASTINGS HIGH SCHOOL - TRANSPORTATION RELEASE FORM

ALPINE SKI PRACTICE SHUTTLE BUS

This form last updated 10.5.21

Hastings High School provides a shuttle bus for alpine ski practice that transports student athletes from HHS to Welch Village on a recurring basis. Unless communicated otherwise, it is expected that all participants in alpine ski will utilize this district-provided transportation.

If you would like to opt-out of using this transportation, please complete this release form in its entirety and sign the acknowledgement at the bottom. This form is to be submitted to the athletic office – via the head coach – prior to any alternative transportation plan. This is a supplement and not a replacement for the ISD 200 Co-Curricular Transportation policy. **If an Alpine Ski release is desired, both the ISD 200 Co-Curricular Transportation Permission Form (electronic at the time of registration) AND this alpine ski supplement (submitted by hand) must both be on file with the HHS athletic office prior to the start of the season.**

PARENT/GUARDIAN TRANSPORTATION RELEASE – ALPINE SKI

Student Name: _____ **Grade:** _____

Parent/Guardian Name: _____

I hereby give approval for my child, as a member of the HHS alpine ski team, to opt out of using the district-provided alpine ski shuttle bus. They will coordinate their own transportation to and/or from alpine ski practice.

Please select from one of these options:

_____ One-time opt out on a select practice date

Designate which particular date: _____

_____ Season-long opt out for all practice dates throughout the season

I understand that the ability of coaches and other school officials to properly supervise students may be impaired when students are not under their direct control. I agree that coaches should not be held accountable when students who are authorized to use alternative means of transportation do so.

I understand that this will release ISD 200, Hastings High School and any and all district representatives from all liability for any adverse results that may occur. I further agree to release the Hastings Public School District and its employees and officers from all liability with reference to the above-stated transportation.

Parent/Guardian Signature: _____ **Date:** _____



**CO-CURRICULAR AND EXTRACURRICULAR ALTERNATIVE TRANSPORTATION
PERMISSION FORM
PARENT/GUARDIAN PERMISSION FOR**

Student Name: _____

As the parent/guardian of the above-named student of Independent School District #200, Hastings (hereinafter "District"). My child is a member or participant in the co-curricular activity and/or extracurricular activity of the District set forth above, which engages in organized activities/practices/games at other off-campus locations.

ACKNOWLEDGMENT AND WAIVER: I understand that the District may provide transportation to co-curricular and/or extracurricular practices, games, and activities of which my child is a participant and for which transportation its employees supervise, control, and arrange. When provided, I understand that my child is expected to ride to and from their activity accordingly. If extenuating circumstances may prevent this, I will follow District protocol with regard to advance, written notice and permission.

I also understand that the District may not provide transportation to co-curricular and extracurricular practices, games or activities for which my child is a participant. In consideration for my child being allowed to use alternative transportation for his/her or our family's convenience or in order to participate in this co-curricular and/or extracurricular activity due to the lack of District transportation, I hereby acknowledge and agree to the following:

I understand that, while District employees will direct students in complying with the permissions provided herein, the District will not participate in arranging such alternative transportation or otherwise supervise or instruct student behavior while using the alternative transportation I have authorized below. Further, I understand that, with respect to the alternative transportation I have authorized herein, the District makes no representations or assurances regarding the safety or condition of any vehicles used, insurance coverage, the driving skill or licensure of any driver, the legalities of passengers riding with any driver, any driver's compliance with relevant traffic or other laws, or the availability of any insurance for the alternative transportation I have authorized. I represent that my child is capable of safely participating in the activities I have permitted. I understand that the District, despite not supervising or controlling the alternative transportation, may unilaterally revoke the permission granted below if it believes that it is in the best interests of the student(s), driver, passenger, or public. I further understand that this waiver and acknowledgment applies to all co-curricular activities and extracurricular activities in which my child chooses to participate, including any circumstance in which my child chooses to participate in activities of the team/activity for which no District-arranged transportation is provided, including practices, meets, matches, games, or other organized activities at other locations, in consideration for being permitted to participate in said activities, or for which I provide or authorize another family member or participant's parent to provide my child with transportation for purposes of our convenience.

I recognize and understand that these activities have inherent risks including the potential loss of personal property and the risk of physical injury or death. Knowing these inherent risks, I am voluntarily assuming such risks and granting permission for my child to participate in the activities identified below.

I, on behalf of myself, the above-named student of the District, and any personal representatives, heirs, executors, administrators, agents, and assigns of myself or the above-named student, hereby voluntarily and forever release, waive, discharge, and covenant not to sue the District, its board members, administrators, employees, agents, representatives, and volunteers ("the Released Parties"), jointly and/or severally, from any kind of liability, including any and all claims, demands, injuries, damages, causes of action (known or unknown), suits, or judgments of any and every kind (including attorneys' fees), arising from any injury, property damage, or death that any undersigned may suffer as a result of participating in the activity identified below, regardless of whether the injury, damage, or death is caused, in whole or in

part, by the Released Parties or the Released Parties' negligence, unless the injury, damage, or death arises from the Released Parties' gross negligence, willful misconduct, or claims that cannot be waived under Minnesota law. I further agree to indemnify, and save and hold harmless the Released Parties, jointly and severally, from any and all claims, causes of action, liabilities, damages, costs, and expenses, including attorney's fees, arising from the above-named student's participation in the activity identified.

~~**PERMISSION FOR ALTERNATIVE TRANSPORTATION:** Acknowledging the foregoing, I give the above-named student permission to use all of the following alternative transportation options noted below when district transportation **IS NOT** provided. Please only check those items that you **DO NOT** give permission for. If you do not check any items, that means you give permission to all the options listed below.~~

~~I **DO NOT** give permission for my child to ride to or from (*check any that apply*):~~

~~_____ Practices, meets, matches, games, or other organized activities~~

~~_____ Inside or outside the Hastings city limits~~

~~_____ In a vehicle driven by their own parent/guardian~~

~~_____ In a vehicle driven by another authorized family member~~

~~_____ In a vehicle driven by another participant's parent/guardian~~

~~_____ In a vehicle driven by the student themselves~~

~~_____ In a vehicle driven by another student-athlete~~

TEMPORARY RIDE AUTHORIZATION PROCESS

When District transportation **IS** provided, a student participating in an activity must travel to and from events via District transportation. Exceptions to this practice may be extended as noted below.

1. The parent/guardian must submit requests at least 24-hours in advance, via a written note or email sent directly to the coach. Requests must identify the full name of the adult driver authorized by the temporary notice. The coach must confirm receipt prior to the team departing for the event. **An "authorized adult driver" is defined as any driver 18 years of age or older with a valid driver's license, whether that is a sibling, relative, parent of another player, or anyone that the student's parent/guardian names and gives permission to.**
2. The student will be released to the temporarily authorized adult driver by the coach/advisor when: (a) the authorized adult driver makes face-to-face contact with the coach/advisor and student following the event (b) the temporarily authorized adult driver signs the check-out list provided by the coach.
3. Students will not be left unsupervised at the site if the driver is not present at the time of departure from the event. If the temporarily authorized adult driver has not arrived by the time the team/group is ready to depart, the student will need to return from the event with the rest of the group on District transportation.

~~4. REMOVE current MDH and State of MN specific language for #4, due to COVID in 2020-21. I~~

have read, acknowledge and agree to the Acknowledgement and Waiver set forth in this form.

(Signature of

Parent/Guardian) (Date)

(Printed Name of Parent/Guardian)

Future Meetings

Date	Time	Description	Location
11/10/2021	5:45 PM	Special Board Meeting - For the purpose of approving the election canvassing resolution	HMS Media Center
11/10/2021	6:00 PM	Board Work Session	HMS Media Center
11/16/2021	5:00 PM	Policy Committee Meeting	HMS Media Center
11/23/2021	6:00 PM	Regular School Board Meeting	HMS Media Center
11/30/2021	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	HMS Media Center
01/25/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office
02/22/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office
03/29/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office
04/26/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office
05/31/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office