Agenda
Osseo Area Schools
School Board

Regular Business Meeting
Educational Service Center - Board Room
11200 93rd Ave N
Maple Grove, MN 55369
Tuesday, January 20, 2026
6:00 PM

Our mission is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

This regular meeting of the School Board of Osseo Area Schools is being conducted in the Board Room of the Educational Service Center, and is open to the public. The meeting can be monitored electronically by streaming online at district279.org/about-us/school-board (Watch Livestream). An archived recording will also be available on the district website.

Agenda Items

1. Call to Order and Roll Call
   Tanya Prince, Board Chair
2. Pledge of Allegiance
3. Additions to Agenda
4. Acceptance of Agenda
5. Recognitions
   A. Ellis Landry, Maple Grove Girls Swim and Dive - 2nd Place in Dive Competition at State Tournament
6. Presentation: Targeted Services (North View Middle School) 3
   Brian Siverson-Hall, Exec. Dir. Community Engagement; Diana Bledsoe, Principal-NVMS; Randi Anderson, Asst. Principal-NVMS; Carrie Cabe, Dir. Comm. Engagement; NVMS Teachers DeAndra Knighten and Kelly Gaston
7. Presentation: Park Center Senior High School Renovations and Crest View Rebuild 17
   John Morstad, Executive Director of Finance and Operations
8. Audience Opportunity to Address the School Board
9. Superintendent's Report
10. School Board Reports
11. Consent Agenda
    A. Minutes of the regular meeting of December 16, 2025 56
    B. Minutes of the negotiation strategies meeting of December 16, 2025 60
    C. Minutes of the organizational meeting of January 6, 2026 61
    D. Financial reports for the month of December 2025 67
    E. Payment of items for the month of December 2025 76
    F. Acceptance of the 2025-2026 Nonpublic Aid Grant in the amount of $128,597.77 and authorize an expenditure and budget appropriation in the amount of $128,597.77 113

G. Extended Educational Trips 115
H. Personnel 119
I. Approval of Property Insurance Carrier 123
J. Contract by and between Osseo Area Schools and High Point Networks for the construction and installation of low-voltage systems at Crest View 162
K. Park Center Senior High School Renovations Award 164
L. Park Center Senior High School Mechanical Renovations Award 306
M. Crest View Rebuild Award 311
12. Action Items
A. Resolution relating to $102,485,000 general obligation school building and refunding bonds, Series 2026A, authorizing the issuance and sale thereof, providing for credit enhancement with respect thereto, and establishing compliance with reimbursement bond regulations under the Internal Revenue Code 438
John Morstad, Executive Director of Finance and Operations and Shelby McQuay, Ehlers, Inc.
B. 2026 Legislative Platform 457
John Morstad, Executive Director of Finance and Operations
C. Resolution Affirming Student Safety, Legal Compliance, and Access to Education in Response to Recent Immigration-related Events 459
D. Gifts to the district totaling $128,597.77 463
13. Informational Items
A. First Reading of Policies
Amy Moore, General Counsel
I. Policy 104: School District Mission Statement (proposed for repeal) 466
II. Policy 515: Protection and Privacy of Education Records and Data (proposed revisions) 468
III. Policy 516: Student Medications (no revisions) 471
IV. Procedure 516: Student Medications (proposed revisions) 472
V. Policy 518: DNR/DNI Orders (proposed revisions) 477
VI. Policy 533: Wellness (no revisions) 478
VII. Procedure 533: Wellness (proposed revisions) 480
VIII. Policy 546: Academic Shared Time (no revisions) 483
IX. Procedure 546: Academic Shared Time (proposed revisions) 484
X. Policy 549: Age of Entrance (proposed revisions) 486
XI. Procedure 546: Age of Entrance (proposed revisions) 487
14. Adjournment

To accommodate individuals with disabilities, this material will be made available in alternative formats upon request. Individuals with disabilities are invited to request reasonable accommodations to participate in or attend a district activity, call your local school or the school district at least seventy-two (72) hours in advance (two-week notice preferred). Members of the public can view and download School Board meeting notices and regular meeting agendas and materials from the district website www.district279.org, under "About Us > School Board."

Osseo Area Schools

Targeted Services

Out of School Time Programs

January 20th, 2026

What is Targeted Services Programming?

What should it look like?

- Personalized, supplementary support that differs from the traditional school day
- Focuses on quality, activity-based learning with highly qualified teachers
- Addresses academic, social, and emotional needs to keep students engaged and successful in and out of the classroom
- Key components include enriched curriculum, expanded learning time, and opportunities to connect with peers and supportive adults.
- **Cannot** act as a drop in program; students must enroll to attend and sign/complete all required paperwork.



2025-2026 programs

- Brooklyn Middle
- Maple Grove Middle
- North View Middle
- Osseo Middle
- Birch Grove
- Edinbrook
- Fair Oaks
- Palmer Lake
- Park Brook

Fun Facts



School	# classes	# students	# staff
BMS	20	425-475	40
MGMS	6	200-220	11
NVMS	13	300-330	26
OMS	7	200-220	16
BG	10	100-140	19
EB	7	100-110	9
FO	3	40-50	4
PB	9	280-300	39
PL	4	230-275	17
TOTAL	79	1,875	181

Targeted Services provides:

- A place to build positive, nurturing relationships with students
- Learning in an alternative way
- Positive connections to school
- Opportunities to explore and expand interests
- A sense of belonging and being valued
- Confidence

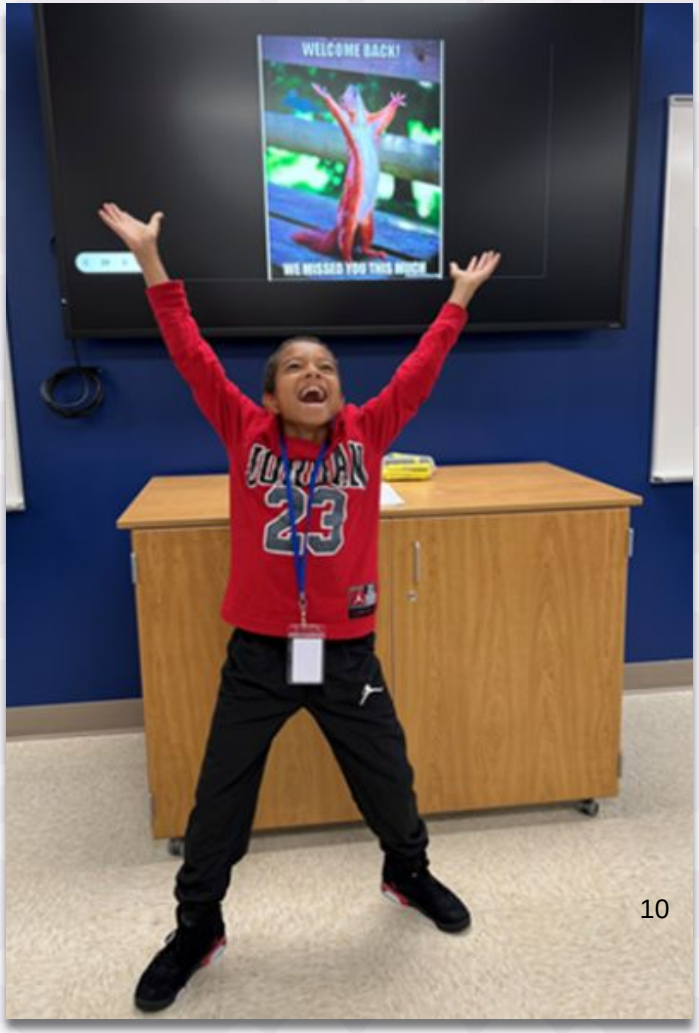


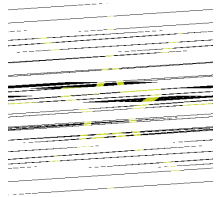
Spotlight on North View Middle School

Targeted Services Programs

“A place for everyone, where everyone has their place”

~Unknown





The Stars!

- **DeAndra Knighten:** Targeted Services Facilitator
- **Kelly Gaston:** Cooking Instructor
- **Randi Anderson:** Student Perspectives



Facilitation

- Program compliance
- Attendance
- Snack
- Ordering supplies
- Recruitment
- RESOURCES & SUPPORT FOR ALL!



Cooking @ NVMS

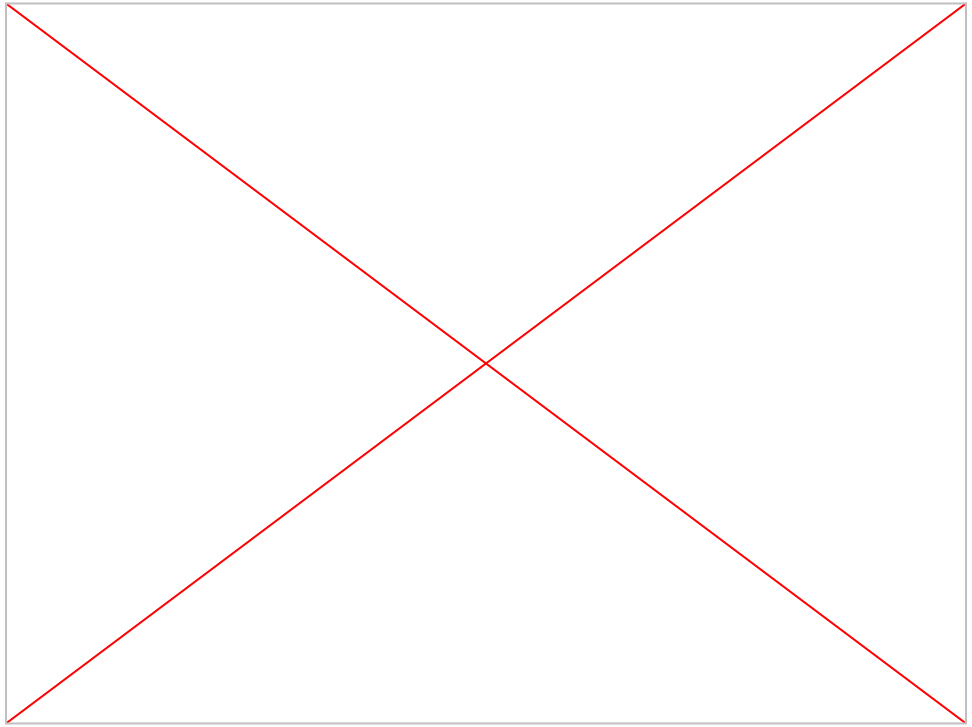
- Cooking class creates real-life teachable moments through culture and food.
- Students engage in safe, meaningful cultural exchange.
- Scholars build independence, responsibility, and kitchen skills.







Student Perspectives



Thank You
Questions?



Cafeteria



Wold



Cafeteria



Main Entrance/CTE



Wold

CTE Wing



CTE Wing



Wold

CTE Wing



CTE Wing







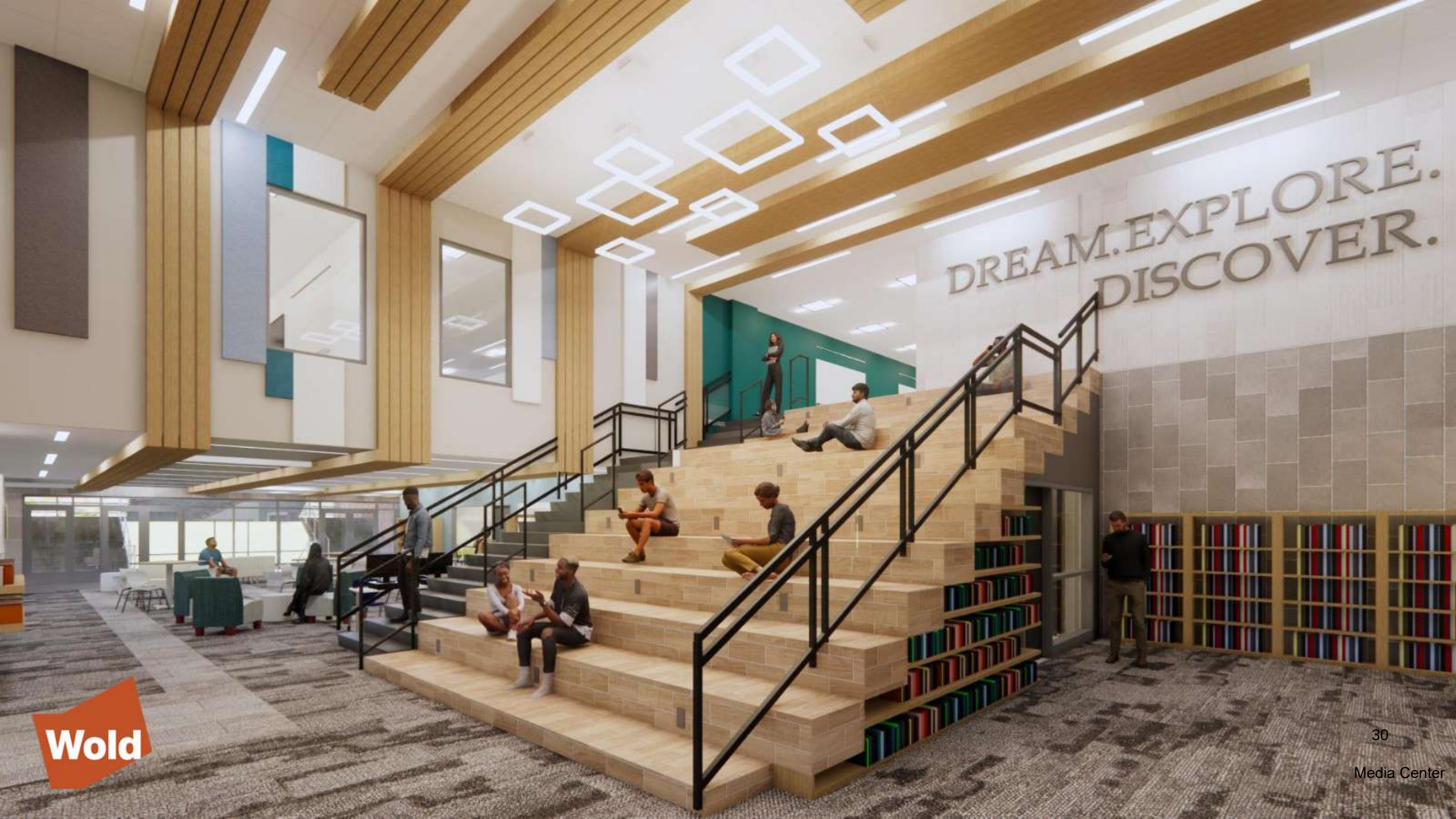
Wold



Wold

Media Center





Wold

Media Center



Media Center



Classroom

Wold



Makers Space



School Store



School Store



Crest View Exterior



Crest View Exterior


CREST VIEW
COMMUNITY SCHOOL


CREST VIEW
COMMUNITY SCHOOL

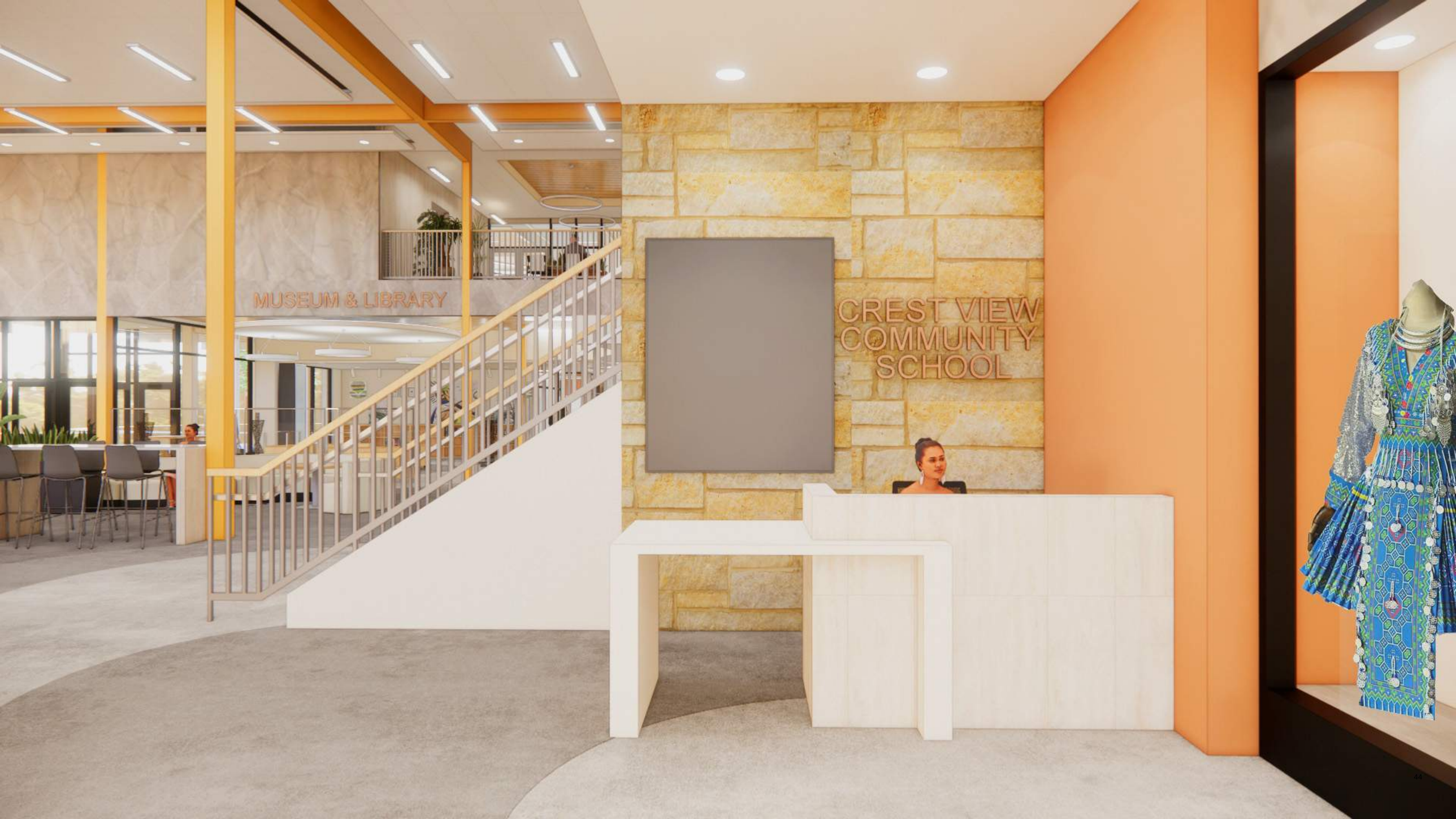








Main Entrance


MUSEUM & LIBRARY
CREST VIEW
COMMUNITY
SCHOOL


PRE-K
MUSEUM & LIBRARY


MUSEUM & LIBRARY
ECFE


PRE-K


MUSEUM & LIBRARY







Pre-K Wing





Professional Development





Minutes of the Regular Meeting Independent School District 279 School Board Maple Grove, MN Tuesday, December 16, 2025	
CALL TO ORDER	A regular business meeting of the School Board of Osseo Area Schools was held on Tuesday, December 16, 2025 in the board room at the Educational Service Center. Chair Tanya Prince called the meeting to order at 6:00 PM.
ROLL CALL	The following members were present: Kelsey Dawson, Erica Foster, Thomas Brooks, Tanya Prince, Keith Tate, and Sarah Mitchell.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Keith Tate.
APPROVAL OF AGENDA	Motion by Keith Tate, seconded by Kelsey Dawson, to accept the printed agenda. The motion carried on a vote of 6 to 0.
RECOGNITIONS	Park Center PI Adapted Soccer – 1st Place at State
STUDENT SCHOOL BOARD REPRESENTATIVE REPORTS	Student school board representatives Naomi Cooper-Grear, Cristian Vargas and Hikma Adam shared their report on the December 9, 2025 school board work session which included discussion about Series 500 policies, which are student-centered policies.
TRUTH IN TAXATION HEARING	As required by Minnesota state law, John Morstad, Executive Director of Finance and Operations shared the annual Truth and Taxation Hearing. The presentation included information on the current year budget and the proposed property tax levy. At the conclusion of the presentation, members from the public wishing to make a comment were invited to do so. District resident Erik Vanden Avond spoke to the school board.
PRESENTATION	A Long-term Facilities Maintenance (LTFM) update was presented by Dale Carlstrom, Director of Facilities Operations; Jeff Arthurs, Assistant Director of Facilities; and Collin O'Brien, Project Management Coordinator.
AUDIENCE OPPORTUNITY TO ADDRESS THE BOARD	The following individuals addressed the board: • Noel Raph (parent/guardian of a student, district employee, district resident) – teacher appreciation and workload • Jenny Winters (district employee) – teacher negotiations

	• Erik Vanden Avond (district resident) - ability to pick school child goes to (i.e. voucher to private school) • Jill Budzinski (district resident) – ICE raid risk to Osseo students)
SUPERINTENDENT'S REPORT	Dr. Kim Hiel's report included Points of Pride, celebrating students, staff and community members who are contributing to the accomplishment of the district's mission, which is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams, contribute to community, and engage in a lifetime of learning. Reminders of upcoming events were also shared.
SCHOOL BOARD REPORTS	Kelsey Dawson reported on Radically Investing in Scholars Excellence (RISE). Keith Tate reported on District Planning Advisory Council (DPAC) and Enrollment and Capacity Management Advisory Committee (ECMAC). Sarah Mitchell reported on ECMAC. Tanya Prince reported on Brooklyn Bridge Alliance for Youth, Northwest Suburban Integration School District, and the November 18, 2025 Property Committee meeting.
CONSENT AGENDA	Motion by Thomas Brooks, seconded by Erica Foster, to approve items in the consent agenda as follows: A. Minutes of the regular meeting of November 18, 2025 B. Minutes of the negotiation strategies meeting of November 18, 2025 C. Financial reports for the month of November 2025 D. Payment of items for the month of November 2025 E. 2025-26 Investment Report F. Fundraisers G. Extended Educational Trips H. Personnel I. Combined polling place resolution J. Contract by and between Osseo Area Schools and Schwab-Vollhaber-Lubratt, Inc. for an air handler at Park Center Senior High School K. Contract 1 by and between Osseo Area Schools and St. Croix Recreation Fun Playgrounds for playground equipment at Aspen Ridge Elementary School L. Contract 2 by and between Osseo Area Schools and St. Croix Recreation Fun Playgrounds for playground equipment at Aspen Ridge Elementary

	M. Acceptance of the 2025-2026 State Adult Basic Education (ABE) Grant in the amount of $1,662,927 and authorize an expenditure and budget appropriation in the amount of $1,662,927. N. Acceptance of the 2025-2026 Pathways II Grant in the amount of $330,488 and authorize an expenditure and budget appropriation in the amount of $330,488. O. Acceptance of the 2025-2026 Building and Cybersecurity Grant in the amount of $105,000 and authorize an expenditure and budget appropriation in the amount of $105,000. P. Acceptance of the 2025-2026 Hennepin County Youth Activities - ECFE Grant in the amount of $47,819 and authorize an expenditure and budget appropriation in the amount of $47,819. Q. Acceptance of the 2025-2026 Second Harvest Heartland – Summer Food Service Program Grant in the amount of $20,000 and authorize an expenditure and budget appropriation in the amount of $20,000. R. Acceptance of the 2025-2026 Federal Adult Basic Education (ABE) Grant in the amount of $150,452 and authorize an expenditure and budget appropriation in the amount of $150,452. S. Acceptance of the 2025-2026 Integrated English Literacy and Civics Education (IELCE) Grant in the amount of $150,000 and authorize an expenditure and budget appropriation in the amount of $150,000. T. Acceptance of the 2025-2026 Long-Term Facilities Maintenance (LTFM) Grant in the amount of $8,485,850 and authorize an expenditure and budget appropriation in the amount of $8,485,850. The motion carried on a vote of 6 to 0.
ACTION ITEM 2025 PAYABLE 2026 LEVY LIMITATION CERTIFICATION	Motion by Tanya Prince, seconded by Thomas Brooks, to certify the 2025 Payable 2026 Final Levy as presented for $148,688,565.60 (percent change payable 2026 to 2025 of 4.5%). The motion carried on a vote of 6 to 0.
ACTION ITEM SUPERINTENDENT CONTRACT	Motion by Thomas Brooks, seconded by Sarah Mitchell, to approve the Superintendent contract by and between the ISD 279 School Board and Dr. Kim Hiel for the period of July 1, 2026 through June 30, 2029, and the Second Amendment to the Superintendent contract for the term of July 1, 2023 through June 30, 2026. The motion carried on a vote of 6 to 0.

ACTION ITEM SECOND READING OF POLICIES	Motion by Erica Foster, seconded by Kelsey Dawson, to approve the Second Reading of the following policies: • 312-Assignment and Transfer of Principals • 502-Search of Student Lockers, Desks, Personal Possessions and Student's Person • 507-Corporal Punishment and Prone Restraint • 512-School Sponsored Student Publications and Activities • 544-School Meals • 556-Released Time for Religious Instruction The motion carried on a vote of 6 to 0.
ACTION ITEM GIFTS TO THE DISTRICT	Motion by Keith Tate, seconded by Sarah Mitchell, to approve Gifts to the District totaling $58,458,85. The motion carried on a vote of 6 to 0.
CLOSED SESSION-NEGOTIATION STRATEGIES/ ADJOURNMENT	Motion by Erica Foster, seconded by Sarah Mitchell, to recess the regular business meeting at 7:40 PM for the purpose of convening a closed session pursuant to MN Statute 13D.03 to consider labor negotiations with Teachers. The motion carried on a vote of 6 to 0. The meeting adjourned at the conclusion of the closed session, at 8:45 PM.
	_____ Tanya Prince, Board Chairperson

Minutes of the Special Meeting
Independent School District 279 School Board
Maple Grove, Minnesota

December 16, 2025

MEETING	A closed special meeting of the School Board was held on Tuesday, December 16, 2025 in the Forum Room of the Educational Service Center. Chairperson Tanya Prince called the meeting to order at 7:47 PM.
ROLL CALL	School Board members Thomas Brooks, Kelsey Dawson, Erica Foster, Sarah Mitchell, Tanya Prince, and Keith Tate were in attendance. District administrators Superintendent Dr. Kim Hiel, General Counsel Amy Moore, Lisa Bostic, John Morstad, Yvonne Shorts Lind and Marshall Thompson were in attendance.
PURPOSE OF MEETING	The meeting was held for the purpose of labor negotiations. An audio recording will be available to the public after all labor contracts are signed for the current budget period.
ADJOURNMENT	At 8:45 PM Chairperson Tanya Prince adjourned the meeting.

_____
Tanya Prince, Chairperson

Minutes of the Organizational Meeting Independent School District 279 School Board Maple Grove, MN January 6, 2026	
CALL TO ORDER	The organizational meeting of the Independent School District 279 School Board was held on Tuesday, January 6, 2026 in the Board Room of the Educational Service Center, 11200 93rd Ave. N., Maple Grove, MN. Acting Chair Tanya Prince called the meeting to order at 6:00 PM.
ROLL CALL	Board members Kelsey Dawson, Erica Foster, Thomas Brooks, Tanya Prince, Keith Tate, and Sarah Mitchell were present. Superintendent Dr. Kim Hiel and members of the Superintendent's Cabinet were also present.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Sarah Mitchell.
ACCEPTANCE OF AGENDA	Motion by Thomas Brooks, seconded by Kelsey Dawson, to accept the printed agenda. The motion carried on a vote of 6 to 0.
ELECTION OF OFFICERS	Tanya Prince announced the next order of business, the Election of Officers.
ELECTION OF BOARD CHAIR	Thomas Brooks nominated Tanya Prince for the office of Board Chair. This was the only nomination for Board Chair. The nominator made a statement with respect to the nomination. A roll call vote was taken, with the following votes made: Kelsey Dawson voted for Tanya Prince. Erica Foster voted for Tanya Prince. Thomas Brooks voted for Tanya Prince. Tanya Prince voted for Tanya Prince. Keith Tate voted for Tanya Prince. Sarah Mitchell voted for Tanya Prince. Tanya Prince was elected Chairperson.
ELECTION OF BOARD VICE-CHAIR	Tanya Prince nominated Thomas Brooks for the office of Board Vice-Chair. This was the only nomination for Vice-Chair. The nominator made a statement with respect to the nomination.

	A roll call vote was taken, with the following votes made: Sarah Mitchell voted for Thomas Brooks. Keith Tate voted for Thomas Brooks. Tanya Prince voted for Thomas Brooks. Thomas Brooks voted for Thomas Brooks. Kelsey Dawson voted for Thomas Brooks. Erica Foster voted for Thomas Brooks. Thomas Brooks was elected Vice-Chair.
ELECTION OF BOARD CLERK	Tanya Prince nominated Keith Tate for the position of Board Clerk. This was the only nomination for the position. The nominator made a statement with respect to the nomination. A roll call vote was taken, with the following votes made: Erica Foster voted for Keith Tate. Sarah Mitchell voted for Keith Tate. Thomas Brooks voted for Keith Tate. Keith Tate voted for Keith Tate. Tanya Prince voted for Keith Tate. Kelsey Dawson voted for Keith Tate. Keith Tate was elected Board Clerk.
ELECTION OF BOARD TREASURER	Erica Foster nominated Sarah Mitchell for the position of Board Treasurer. This was the only nomination for the position. The nominator made a statement with respect to the nomination. Tanya Prince voted for Sarah Mitchell. Thomas Brooks voted for Sarah Mitchell. Keith Tate voted for Sarah Mitchell. Kelsey Dawson voted for Sarah Mitchell. Sarah Mitchell voted for Sarah Mitchell. Erica Foster voted for Sarah Mitchell. Sarah Mitchell was elected Board Treasurer.
ESTABLISH COMPENSATION OF	Motion by Tanya Prince, seconded by Erica Foster, to adopt the 2025 school board compensation levels as the 2026 compensation levels at the rates of $1,350 per month for the Board Chair and $1,250 per month for all other

SCHOOL BOARD MEMBERS FOR 2026	members, and the monthly compensation rates are inclusive of a $50 monthly reimbursement for in-district mileage and other incidental expenses. The motion carried on a vote of 6 to 0.
CONSENT AGENDA	Motion by Thomas Brooks, seconded by Thomas Brooks, to approve items in the consent agenda as follows: A. Designation of Official Newspaper: Adams MultiMedia – Plymouth Sun Sailor, Brooklyn Park Sun Post and Osseo/Maple Grove Press. B. Authorizing the use of school district website as an alternative means of dissemination of solicitation of bids, requests for information and requests for proposals as permitted by Minnesota Statute 331A.03. C. Designation of Official Cash Depositories for District Funds: Minnesota School District Liquid Asset Fund (US Bank) and MN Trust (Associated Bank). D. Designation of Investment Brokers for District Investments: Wells Fargo Investment Services, Inc.; RBC Capital Markets, LLC; Morgan Stanley Smith Barney; US Bank Minneapolis; and Minnesota School District Liquid Asset Fund Plus and PMA Financial Network, Inc./Associated Bank. E. Authorization of Procedures for the Investment of Excess Cash: The director of business services, or designee, is hereby vested with the authority and responsibility to invest funds in accordance with state statute and school district policy. Consistent with the above delegation of responsibility for conducting the investment of excess funds, the director of business services is hereby authorized to sign the following investment documents as deputy treasurer: Collateral Assignment forms and Collateral Release forms. F. Authorization of Payments for Goods and Services in Advance of Board Approval: Consistent with Minn. Stat. §§ 123B.02, 123B.11, 471.38, and 471.425, the director of business services, or designee, is hereby vested with the authority and responsibility to make payments in advance of board approval. 1. Payment of Expense Claims Against the School District 2. Payment of Imprest Net Payroll Bank Account Items and Investment Purchases 3. Electronic Funds Transfer Payments. The director of business services, or designee, shall follow these policy controls: a. The disbursing bank shall keep on file a certified copy of this authorization, which allows electronic funds transfer. b. The initiator shall document the request and obtain approval from the director of business services, or designee, before making the transfer. c. The initiator of the electronic transfer shall be identified for each transaction.

d. A written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used to support the transaction. All of the advance payments made by the above authorization require that a detailed listing of the payments be submitted to the School Board for ratification at its next regularly scheduled meeting for such financial matters.

G. Authorization of Use of Facsimile Signatures and a Surety Bond - BE IT RESOLVED by the School Board of Independent School District No. 279 as follows:
   1. Pursuant to Minn. Stat. § 47.41, the school board and the chairperson, clerk and treasurer thereof hereby authorize the school district depository banks to honor checks, drafts, warrants, warrant-checks and other orders on public funds bearing facsimile signatures of any of said officers and to charge the same to the account upon which drawn as fully as though those instruments bore the manually written signatures of any of said officers.
   2. Pursuant to Minn. Stat. § 47.42, the school board of said district approves the use of such facsimile signatures and hereby determines to insure the school district with an insurance company authorized to do business within the state in the amount of up to $500,000 blanket employee faithful performance bond forgery insurance against the loss of any public funds which may be withdrawn upon unauthorized use of such facsimile signatures and an officer of said school district shall not be personally liable for loss resulting from the use of any facsimile signature unless said loss occurs by reason of that officer's wrongful act.
   3. The clerk is hereby authorized and directed to furnish the school district depositories with copies of this resolution, and the school district officers and said depositories are hereby authorized and directed to make the necessary arrangements for the use of facsimile signatures hereafter.
   4. Pursuant to Minn. Stat. § 123B.02 covering general powers, the school board authorizes the superintendent of schools and the superintendent's secretary to utilize facsimile signature stamps covering the chairperson and the clerk signatures.
      The facsimile signature stamps covering the chairperson and the clerk are hereby authorized and may be utilized only for personnel employment contracts and district forms for change in personnel employment status, whenever there is not an actual handwritten signature required by Minnesota statute.

H. Authorization for administration to execute contracts, per administrative procedure.

	I. Micro-purchasing threshold for federal grants is $25,000, which is consistent with Minnesota state law. J. Appointment of LB Carlson, LLP (formerly known as Malloy, Montague, Karnowski, Radosevich & Co., P.A.) to perform the annual financial audit for the year ending June 30, 2026. K. Authorization for administration to execute school district grant applications. L. Authorization for the Administrative Assistant to the Superintendent and School Board to execute duties of clerk of the district. M. Designation of Board Chair as Minnesota State High School League representative. N. Authorization for Executive Director of Finance and Operations to approve, manage and execute State of Minnesota Department of Natural Resources permits or contracts on behalf of ISD 279 Osseo Area Schools. O. Authorization directing administration to submit review and comment to State of Minnesota Department of Health for an abatement bond, which is part of the funding for the Crest View rebuild. The motion carried on a vote of 6 to 0.
SCHOOL BOARD REPRESENTATIVES TO COMMITTEES AND OTHER ENTITIES 2026	Motion by Sarah Mitchell, seconded by Thomas Brooks, to approve the School Board Representatives to Committees and Joint Board Representatives for 2026 as follows: A. American Indian Parent Advisory Committee (AIPAC) – Kelsey Dawson B. Association of Metropolitan School Districts (AMSD) Kelsey Dawson C. Brooklyn Bridge Alliance for Youth – Tanya Prince D. Community Education Program Advisory Council (CEPAC) – Sarah Mitchell E. District Planning Advisory Council (DPAC) – Erica Foster, Keith Tate F. Enrollment and Capacity Management Advisory Committee (ECMAC) – Sarah Mitchell, Keith Tate G. Financial Involvement School-Community Accountability Liaisons (FISCAL) Advisory Committee – Sarah Mitchell H. Intermediate District 287 Joint Board – Keith Tate I. NW Suburban Integration School District (NWSISD) Joint Powers Board – Tanya Prince J. School Board Policy Committee – Thomas Brooks, Erica Foster, Tanya Prince K. School Board Property Committee – all board members The motion carried on a vote of 6 to 0.
SCHOOL BOARD OPERATING PROTOCOLS	The Resolution Protocol and Agenda Setting Protocol were shared for informational purposes.

ADJOURNMENT	At 6:13 PM, motion by Kelsey Dawson, seconded by Erica Foster, to adjourn the meeting. The motion carried on a vote of 6 to 0.

Print: Keith Tate Sign:_____
School Board Clerk, Independent School District 279
State of Minnesota Date: 1/20/2026

Subscribed and sworn to before me the 20th day of January, 2026

Notary Public Print:_____

Sign:_____
My commission expires January 31, 2029

Independent School District 279

Consent Agenda Financial Items
Fiscal Year 2026

Date: January 20, 2026

To: John Morstad, Executive Director of Finance and Operations

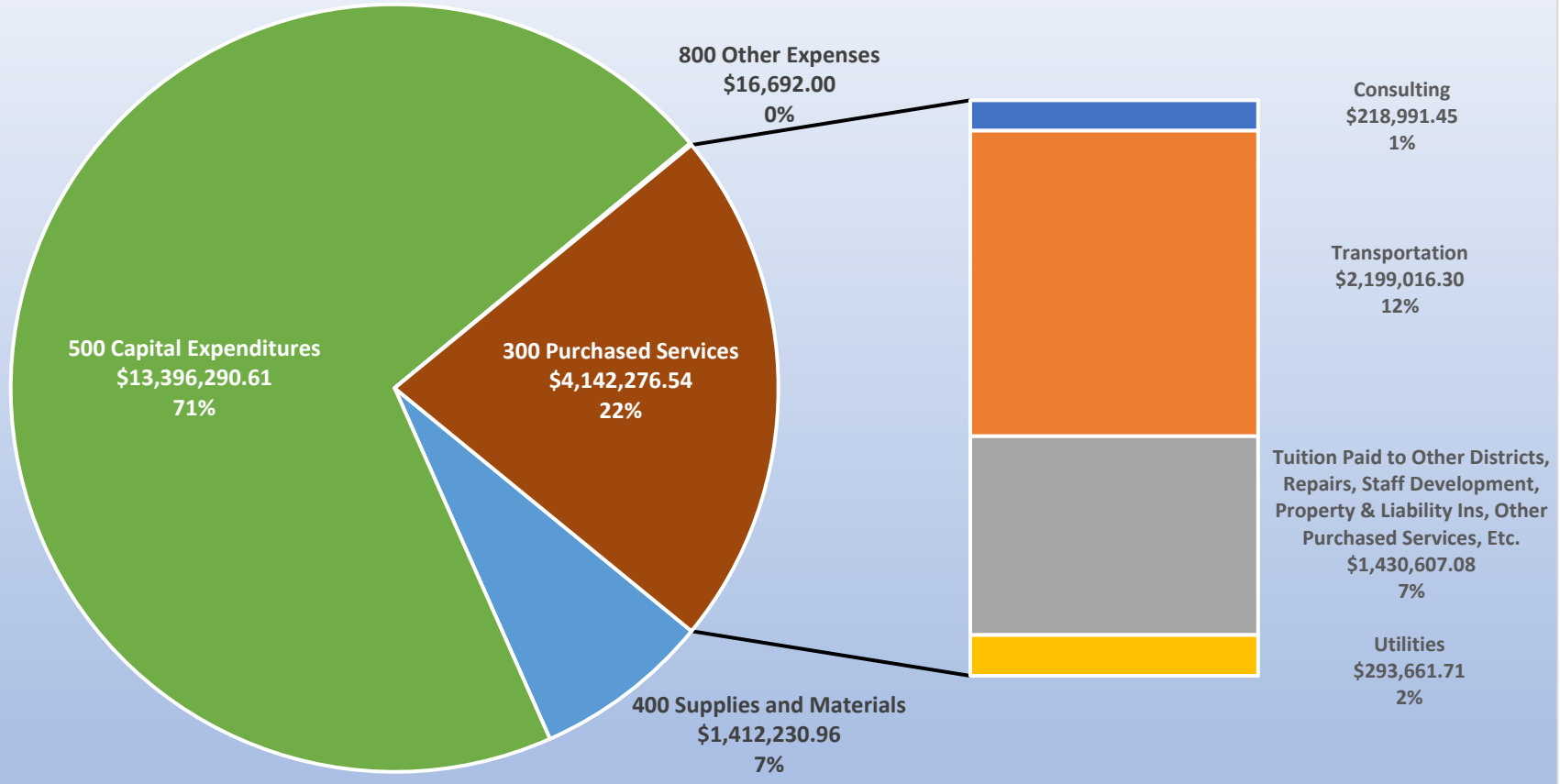
From: Kelly Benusa, Director of Business Services

RE: Consent Agenda Financial Items –
Approval of Financial Reports
Approval of Payments

A. The ISD 279 School Board approval of financial reports for the month of December.

B. The ISD 279 School Board authorizes payment of Vendor Checks, Epayables, Electronic Wire Transfers, Employee Reimbursements, and Vendor ACH for the month of December totaling $50,529,783.39.

DECEMBER 2025 PAYMENTS FOR ALL FUNDS



Total = $18,967,490.11

Shown in Chart

300 Purchased Services: Consulting Fees, Transportation, Utilities, Etc.
400 Supplies and Materials: Food, Software, General Supplies, Etc.
500 Capital Expenditures: Equipment, Building & Site Improvements, Etc.
800 Other Expenses: Dues, Memberships, Etc.

Not Shown in Chart

Payroll, Benefits, Investments,Etc.....$31,562,293.28

Osseo Area Schools

MEMO

To: Dr. Kim Hiel, Superintendent
From: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services
Subject: Financial Reports for the Month Ended December 31, 2025
Date: January 20, 2026

The following is a recap of the monthly financials:

Fund Balance Report
During the year, the District maintains its financial records on the cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements. At year-end, we convert the financial records to the modified accrual basis according to Governmental Accounting Standards Board (GASB). Fund balances are shown by fund total monthly. Fund balance designations within each fund for non-spendable, restricted, or assigned/unassigned will be shown at the fiscal year-end.

Revenue Operating Budget Summary by Fund
The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 1.2% increase from the prior year. All prior year accruals were reversed in August and the District is still collecting prior year revenue from various sources, i.e., state aid, federal grants, other districts, etc. This process is consistent with prior years. June 30, 2025, year-end results will be incorporated into the February mid-year budget adjustments where applicable.

Expenditure Operating Budget Summary by Fund
The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 2.0% decrease from the prior year. June 30, 2025, year-end results will be incorporated into the February mid-year budget adjustments where applicable.

Current Investments on Hand
Interest rates increased slightly during December to 3.69% to 4.45% compared with November rates of 3.865% to 4.00%.

ISD 279-Osseo Area Schools
Fund Balance Report
Fiscal Year 2026
Month Ended December 31, 2025

Fund	Accrual Basis Fund Balance June 30, 2025	FY 2026 YTD Revenue	FY 2026 YTD Expenditure	Cash Basis * Fund Balance December 31, 2025
General	126,380,484	146,413,194	130,090,547	142,703,130
Student Activities	232,117	84,415	106,097	210,435
Capital & Land Proceeds	7,883,791	21,044,005	24,197,116	4,730,680
Food & Nutrition Service	6,447,488	6,273,613	7,470,842	5,250,259
Community Service	4,130,732	10,380,902	10,174,967	4,336,667
Building Construction	199,686,359	(2,189,319)	88,344,004	109,153,037
Debt Service	5,553,081	33,601,789	7,548,031	31,606,839
Retirement Incentive Pay Internal Service	834,108	-	-	834,108
Dental Self Insurance Internal Service	470,315	967,413	1,130,940	306,788
Health Self Insurance Internal Service	(124,445)	3,559,875	3,923,102	(487,673)
Post-Employment Benefits Revocable Trust Internal Service	11,794,398	(729,578)	-	11,064,820
Total	**$ 363,288,428**	**$ 219,406,309**	**$ 272,985,646**	**$ 309,709,091**

*During the year the District maintains its financial records on a cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements.

ISD 279-Osseo Area Schools
Revenue Operating Budget Summary By Fund
Fiscal Year 2026
Month Ended December 31, 2025

Revenue By Fund	Dec 2025 Revenue	FY 2026 YTD Revenue	% Of Budget	FY 2026 Budget	Actual YTD (Over) Under Budget	FY 2025 Actual Revenue	% Of PY Actual
General	3,441,720	144,757,736	44.5%	325,040,307	38,738,653	135,684,808	42.3%
Capital & Land Proceeds	11,443,851	11,529,450	49.5%	23,311,775	18,105,192	14,697,765	59.4%
Food & Nutrition Services	1,610,810	6,224,124	33.8%	18,411,457	12,187,333	6,066,390	33.8%
Community Service	1,343,600	8,520,295	47.8%	17,829,407	9,309,112	8,208,862	49.6%
Debt Service	266,875	33,601,789	96.9%	34,678,135	1,076,346	19,117,418	95.8%
Total Revenue Operating Budget	18,106,856	204,633,394	48.8%	419,271,081	79,416,637	183,775,244	46.0%
Special Funded Projects (State & Federal)	1,686,104	11,515,548	20.7%	55,675,867	44,160,319	24,592,173	35.1%
Gifts/Fund Raising Clearing/Resale	378,661	1,564,560	39.1%	4,000,000	2,435,440	1,035,959	38.7%
Student Activities	14,016	84,415	42.2%	200,000	115,585	522	0.3%
Total Revenue Budget	20,185,637	217,797,917	45.5%	$ 479,146,948	$ 126,127,981	$ 209,403,897	44.3%
Non-Budgeted Funds							
Building Construction	894,771	(2,189,319)					
Dental Self Insurance Internal Service	221,571	967,413					
Health Self Insurance Internal Service	693,560	3,559,875					
Post-Employment Benefits Revocable Trust Internal Service	444,547	(729,578)					
Total Non-Budgeted Funds	2,254,450	1,608,391					
Total Revenue	$ 22,440,086	$ 219,406,309					

	FY 2026	FY 2025
General Fund - % Comparison of Year to Date with Operating Budget	44.5%	43.3%

ISD 279-Osseo Area Schools
Expenditure Operating Budget Summary By Fund
Fiscal Year 2026
Month Ended December 31, 2025

Expenditure By Fund	Dec 2025 Expenditure	FY 2026 YTD Expenditure	% Of Budget	FY 2026 Budget	Actual YTD (Over) Under Budget	FY 2025 Actual Expenditure	% Of PY Actual
Salaries and Wages	$ 15,703,489	$ 69,624,074	32.5%	$ 214,376,245	$ 144,752,171	$ 67,366,576	34.3%
Employee Benefits	6,444,084	29,540,434	38.6%	76,537,371	46,996,937	27,895,607	38.8%
Purchased Services	2,846,941	13,020,054	28.2%	46,148,614	33,128,560	12,643,701	32.9%
Supplies and Materials	327,062	3,132,520	41.9%	7,476,235	4,343,715	2,469,682	55.9%
Capital	337,946	342,559	89.4%	382,970	40,412	499,569	104.8%
Other	7,556	116,177	4.2%	2,793,733	2,677,556	177,921	35.8%
General	25,667,078	115,775,818	33.3%	347,715,168	231,939,350	111,053,056	35.6%
Capital & Land Proceeds	764,796	14,274,363	61.5%	23,199,257	8,924,894	13,933,704	63.1%
Food & Nutrition Services	2,350,375	7,430,676	39.1%	18,984,712	11,554,036	7,159,664	41.5%
Community Service	2,035,671	8,849,979	46.4%	19,077,323	10,227,344	8,144,299	44.4%
Debt Service	2,400	7,548,031	22.4%	33,701,513	26,153,482	2,175,331	8.5%
Total Expenditure Operating Budget	30,820,320	153,878,867	34.8%	442,677,973	288,799,106	142,466,055	36.0%
Special Funded Projects (State & Federal)	3,699,556	24,879,610	44.7%	55,675,867	30,796,257	34,156,534	48.9%
Gifts/Fund Raising Clearing/Resale	188,262	723,026	18.1%	4,000,000	3,276,974	787,060	34.5%
Student Activities	37,738	106,097	53.0%	200,000	93,903	13,513	6.8%
Total Expenditure Budget	34,745,876	179,587,600	35.7%	$ 502,553,840	$ 322,966,240	$ 177,423,161	37.9%

Non-Budgeted Funds		
Building Construction	12,567,990	88,344,004
Retirement Incentive Pay Internal Service	-	-
Dental Self Insurance Internal Service	170,667	1,130,940
Health Self Insurance Internal Service	922,956	3,923,102
Post-Employment Benefits Revocable Trust Internal Service	-	-
Total Non-Budgeted Funds	13,661,612	93,398,046
Total Expenditure	$ 48,407,487	$ 272,985,646

	FY 2026	FY 2025
General Fund - % Comparison of Year to Date with Operating Budget	33.3%	35.3%

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END DECEMBER 31, 2025

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
OPERATING FUNDS					
MN TRUST - PMA	TERM SERIES	05-17-24	01-07-26	4.820	5,000,000
MN TRUST - PMA	TERM SERIES	06-21-24	06-17-26	4.570	5,000,000
MN TRUST - PMA	GOVERNMENT	11-21-24	07-15-26	4.160	3,937,809
MN TRUST - PMA	GOVERNMENT	11-21-24	11-15-26	4.210	2,999,641
MN TRUST - PMA	TERM SERIES	12-24-24	06-26-26	4.150	6,000,000
MN TRUST - PMA	TERM SERIES	01-30-25	01-26-26	4.100	10,000,000
MN TRUST - PMA	CD	03-19-25	01-26-26	4.060	241,500
MN TRUST - PMA	CD	03-19-25	01-26-26	4.120	241,400
MN TRUST - PMA	CD	03-19-25	03-19-26	4.000	240,300
MN TRUST - PMA	CD	03-19-25	03-19-26	4.070	240,000
MN TRUST - PMA	CD	03-19-25	03-19-26	4.040	240,200
MN TRUST - PMA	CD	03-19-25	03-19-26	4.040	240,100
MN TRUST - PMA	TERM SERIES	03-21-25	01-20-26	3.960	1,500,000
MN TRUST - PMA	TERM SERIES	03-21-25	07-27-26	3.950	2,000,000
MN TRUST - PMA	TERM SERIES	03-21-25	01-25-27	3.930	5,000,000
MN TRUST - PMA	TERM SERIES	05-06-25	11-06-26	3.730	3,000,000
MN TRUST - PMA	TERM SERIES	05-06-25	01-25-27	3.680	3,000,000
MN TRUST - PMA	TERM SERIES	05-29-25	01-23-26	4.270	10,000,000
MN TRUST - PMA	CD	08-25-25	01-27-27	3.890	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.790	236,900
MN TRUST - PMA	CD	08-25-25	01-27-27	4.040	236,100
MN TRUST - PMA	CD	08-25-25	01-27-27	3.900	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.930	236,600
MN TRUST - PMA	CD	08-25-25	01-27-27	3.880	236,600
MN TRUST - PMA	TERM SERIES	08-26-25	01-25-27	3.760	2,500,000
MN TRUST - PMA	SDA	10-19-22	12-31-25	3.600	17,432,912
MN TRUST - PMA	LIMITED TERM DURATION	06-01-17	12-31-25	1.700	22,245,272
US BANK	MONEY MKT		12-31-25	3.735	11,812,095
MN TRUST - PMA	MONEY MKT		12-31-25	3.757	59,660,816
TOTAL OPERATING FUNDS					173,951,444
LONG-TERM FACILITIES MAINTENANCE 2024A BOND					
MN TRUST - PMA	CD	03-05-24	03-31-26	4.460	2,000,000
MN TRUST - PMA	CD	03-05-24	04-30-26	4.440	5,000,000
MN TRUST - PMA	CD	03-05-24	05-29-26	4.410	5,000,000
MN TRUST - PMA	CD	03-05-24	06-30-26	4.370	5,000,000
MN TRUST - PMA	CD	03-05-24	12-30-26	4.290	3,000,000
MN TRUST - PMA	CD	03-20-24	09-30-26	4.490	1,000,000
MN TRUST - PMA	CD	03-20-24	10-30-26	4.470	1,000,000
MN TRUST - PMA	CD	03-20-24	11-30-26	4.440	1,000,000
MN TRUST - PMA	CD	03-20-24	12-30-26	4.440	1,000,000
MN TRUST - PMA	CD	03-20-24	01-29-27	4.430	1,000,000
MN TRUST - PMA	SEC	03-21-24	10-01-26	4.500	2,037,005
MN TRUST - PMA	CD	03-27-24	02-27-26	4.510	9,000,000
MN TRUST - PMA	CD	03-27-24	03-31-26	4.510	10,000,000
MN TRUST - PMA	SDA	03-31-24	12-31-25	3.483	10,837,551
MN TRUST - PMA	MONEY MKT		12-31-25	3.757	30,212,166
TOTAL LONG-TERM FACILITIES MAINTENANCE 2024A BOND					87,086,722
SCHOOL BUILDING 2024A BOND					
MN TRUST - PMA	CD	03-05-24	03-31-26	4.460	2,000,000
MN TRUST - PMA	CD	03-05-24	04-30-26	4.440	6,000,000
MN TRUST - PMA	CD	03-05-24	05-29-26	4.410	5,000,000
MN TRUST - PMA	CD	03-05-24	06-30-26	4.370	6,000,000
MN TRUST - PMA	SEC	03-25-24	01-15-26	4.630	2,864,820
MN TRUST - PMA	CD	03-27-24	02-27-26	4.510	6,000,000
MN TRUST - PMA	TERM SERIES	04-17-25	05-15-26	3.870	5,000,000
MN TRUST - PMA	SDA	12-13-24	12-31-25	3.483	31
MN TRUST - PMA	MONEY MKT		12-31-25	3.757	1,535,696
TOTAL SCHOOL BUILDING 2024A BOND					34,400,547
OPEB REVOCABLE TRUST					
MN TRUST - PMA	CORP. BONDS	03-03-16	03-01-46	3.800	199,112
MN TRUST - PMA	MUNICIPAL	06-22-16	07-01-31	3.800	40,000
MN TRUST - PMA	CORP. BONDS	09-16-16	10-15-46	3.530	249,362
MN TRUST - PMA	MUNICIPAL	10-17-16	08-01-33	3.220	202,265
MN TRUST - PMA	MUNICIPAL	10-17-16	02-15-38	3.560	174,741
MN TRUST - PMA	MUNICIPAL	10-17-16	11-01-37	3.450	135,405
MN TRUST - PMA	MUNICIPAL	10-21-16	05-15-31	3.090	298,551

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END DECEMBER 31, 2025

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	MUNICIPAL	02-28-17	06-15-32	4.050	216,608
MN TRUST - PMA	CORP. BONDS	03-09-17	06-15-27	3.250	199,494
MN TRUST - PMA	MUNICIPAL	03-30-17	09-15-30	3.350	148,383
MN TRUST - PMA	CORP. BONDS	04-28-17	01-15-26	3.180	109,300
MN TRUST - PMA	MUNICIPAL	09-21-17	09-01-28	2.950	200,000
MN TRUST - PMA	MUNICIPAL	10-12-17	09-15-26	2.960	256,540
MN TRUST - PMA	CORP. BONDS	01-24-18	01-24-39	3.880	250,000
MN TRUST - PMA	CORP. BONDS	01-30-18	02-22-48	3.950	210,584
MN TRUST - PMA	CORP. BONDS	02-20-18	03-01-28	3.810	249,833
MN TRUST - PMA	CORP. BONDS	08-29-18	04-23-29	4.336	287,550
MN TRUST - PMA	MUNICIPAL	09-27-18	07-01-32	3.770	307,876
MN TRUST - PMA	CORP. BONDS	10-10-18	12-14-35	4.150	254,948
MN TRUST - PMA	CORP. BONDS	09-13-19	03-13-51	2.470	297,954
MN TRUST - PMA	MUNICIPAL	10-16-19	05-25-26	2.310	100,000
MN TRUST - PMA	MUNICIPAL	10-03-19	11-01-29	2.320	145,982
MN TRUST - PMA	MUNICIPAL	12-10-19	04-01-30	2.610	250,000
MN TRUST - PMA	CORP. BONDS	01-31-20	02-05-50	3.250	99,961
MN TRUST - PMA	MUNICIPAL	02-27-20	01-01-32	1.810	150,000
MN TRUST - PMA	MORTGAGE BACKED SEC	02-27-20	10-25-27	1.560	44,068
MN TRUST - PMA	CORP. BONDS	10-22-20	10-15-30	1.740	199,234
MN TRUST - PMA	MUNICIPAL	10-27-20	08-01-32	1.750	100,000
MN TRUST - PMA	MORTGAGE BACKED SEC	10-15-20	02-26-35	1.650	181,303
MN TRUST - PMA	MUNICIPAL	10-14-20	12-01-35	2.570	169,878
MN TRUST - PMA	MORTGAGE BACKED SEC	12-10-20	10-25-30	1.190	102,992
MN TRUST - PMA	MUNICIPAL	12-22-20	08-01-36	2.060	100,000
MN TRUST - PMA	MUNICIPAL	12-22-20	12-01-42	2.340	100,000
MN TRUST - PMA	CORP. BONDS	12-17-20	04-15-26	0.790	54,143
MN TRUST - PMA	MUNICIPAL	01-15-21	04-01-36	2.130	100,000
MN TRUST - PMA	MUNICIPAL	01-27-21	04-01-43	3.280	100,000
MN TRUST - PMA	CORP. BONDS	01-07-21	03-15-31	1.380	248,807
MN TRUST - PMA	MUNICIPAL	01-20-21	05-15-47	2.650	256,740
MN TRUST - PMA	GOVERNMENT	01-11-21	11-20-37	1.630	168,065
MN TRUST - PMA	CORP. BONDS	02-03-21	06-01-51	3.100	196,891
MN TRUST - PMA	CORP. BONDS	02-26-21	03-15-51	3.260	249,757
MN TRUST - PMA	CORP. BONDS	02-19-21	03-15-51	1.690	99,409
MN TRUST - PMA	MUNICIPAL	07-29-21	11-01-31	2.630	200,000
MN TRUST - PMA	MUNICIPAL	07-20-21	08-01-37	1.930	147,342
MN TRUST - PMA	CORP. BONDS	07-22-21	02-01-52	2.730	297,873
MN TRUST - PMA	CORP. BONDS	08-31-21	03-15-32	2.020	252,880
MN TRUST - PMA	CORP. BONDS	09-07-21	09-15-51	2.730	248,268
MN TRUST - PMA	CORP. BONDS	10-28-21	11-02-27	1.880	300,000
MN TRUST - PMA	CORP. BONDS	11-08-21	12-01-28	1.900	109,856
MN TRUST - PMA	CORP. BONDS	11-15-21	11-18-31	2.000	99,487
MN TRUST - PMA	CORP. BONDS	03-15-22	03-15-52	3.820	251,313
MN TRUST - PMA	CORP. BONDS	10-28-22	02-15-28	3.400	149,937
MN TRUST - PMA	CORP. BONDS	12-14-22	08-15-23	4.630	223,602
MN TRUST - PMA	CORP. BONDS	01-10-23	02-01-33	4.940	99,666
MN TRUST - PMA	CORP. BONDS	01-26-23	01-26-34	4.820	293,660
MN TRUST - PMA	CORP. BONDS	02-23-23	05-15-33	4.690	149,176
MN TRUST - PMA	CORP. BONDS	03-06-23	05-15-33	5.180	149,636
MN TRUST - PMA	CORP. BONDS	05-30-23	02-15-34	5.440	249,178
MN TRUST - PMA	CORP. BONDS	07-25-23	06-12-29	5.810	299,562
MN TRUST - PMA	CORP. BONDS	08-18-23	06-01-49	5.230	155,560
MN TRUST - PMA	CORP. BONDS	08-18-23	11-21-39	5.660	165,994
MN TRUST - PMA	CORP. BONDS	08-18-23	07-21-34	5.820	242,060
MN TRUST - PMA	CORP. BONDS	09-08-23	03-15-34	6.090	99,675
MN TRUST - PMA	CORP. BONDS	09-08-23	09-08-33	5.150	249,962
MN TRUST - PMA	CORP. BONDS	09-21-23	01-15-29	5.160	191,636
MN TRUST - PMA	GOVERNMENT	10-31-23	11-15-42	5.290	169,352
MN TRUST - PMA	CORP. BONDS	11-22-23	03-15-64	5.950	99,721
MN TRUST - PMA	GOVERNMENT	12-06-23	05-15-39	4.250	99,699
MN TRUST - PMA	CORP. BONDS	01-02-24	02-15-34	4.870	149,703
MN TRUST - PMA	MORTGAGE BACKED SEC	05-30-24	05-01-38	4.500	186,279
MN TRUST - PMA	GOVERNMENT	05-15-24	02-15-44	4.500	482,480
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-48	3.375	396,082
MN TRUST - PMA	GOVERNMENT	05-31-24	08-15-43	4.375	317,910
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-53	4.375	126,338
MN TRUST - PMA	GOVERNMENT	07-08-24	05-15-41	4.500	295,570
MN TRUST - PMA	GOVERNMENT	08-21-24	02-15-43	4.200	287,719
MN TRUST - PMA	CORP. BONDS	09-09-24	03-15-35	4.870	99,852
MN TRUST - PMA	GOVERNMENT	10-29-24	08-15-33	4.240	48,662
MN TRUST - PMA	GOVERNMENT	11-22-24	08-15-33	4.375	392,531

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2026
MONTH END DECEMBER 31, 2025

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CORP. BONDS	02-13-25	02-12-32	4.900	299,577
MN TRUST - PMA	CORP. BONDS	02-18-25	03-15-55	5.875	249,145
MN TRUST - PMA	CORP. BONDS	02-19-25	03-15-32	5.200	249,617
MN TRUST - PMA	CORP. BONDS	02-10-25	02-20-35	5.100	249,047
MN TRUST - PMA	GOVERNMENT	03-04-25	01-15-35	4.380	211,562
MN TRUST - PMA	CORP. BONDS	04-28-25	05-15-35	5.050	199,856
MN TRUST - PMA	GOVERNMENT	05-07-25	11-15-45	4.860	227,930
MN TRUST - PMA	GOVERNMENT	06-10-25	04-15-30	1.625	508,792
MN TRUST - PMA	GOVERNMENT	06-24-25	02-15-35	4.625	154,014
MN TRUST - PMA	GOVERNMENT	08-22-25	11-15-54	4.500	232,783
MN TRUST - PMA	GOVERNMENT	08-22-25	04-30-32	4.000	398,813
MN TRUST - PMA	CORP. BONDS	09-10-25	09-15-35	4.900	249,471
MN TRUST - PMA	CORP. BONDS	10-03-25	03-13-31	5.450	209,072
MN TRUST - PMA	GOVERNMENT	10-17-25	08-15-44	4.125	282,340
MN TRUST - PMA	CORP. BONDS	12-04-25	01-15-33	4.450	250,627
MN TRUST - PMA	EQUITY		12-31-25	4.000	5,791,611
MN TRUST - PMA	MONEY MKT		12-31-25	3.690	282,514
TOTAL OPEB REVOCABLE TRUST					25,330,726
TOTAL INVESTMENTS					**$ 320,769,439**

CD CERTIFICATE OF DEPOSIT FDIC $250,000
CN CORPORATE NOTE
CP COMMERCIAL PAPER

FHLB FEDERAL HOME LOAN BANK
FHLMC FEDERAL HOME LOAN MORTGAGE CORP.
FNMA FEDERAL NAT'L MORTGAGE ASS'N.

December 2025 Monthly Check Register

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/03/25	V8013164	Vendor ACH	303 FED SUB CONTRACT <$25,000	300 Purchased Services	F1461	1000 PETALS LLC	$450.00
12/17/25	741447	Vendor Check	303 FED SUB CONTRACT <$25,000	300 Purchased Services	56121	SPRINKLE MY FEET LL	$1,000.00
12/17/25	V8013320	Vendor ACH	303 FED SUB CONTRACT <$25,000	300 Purchased Services	53996	CHANGE INC	$8,636.00
12/03/25	741215	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55908	BENDICKSON, WAYNE	$4,000.00
12/03/25	741218	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	$200.00
12/03/25	741224	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56092	HARTMAN, MEGAN	$500.00
12/03/25	741225	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54736	HENRY, CHASKE	$200.00
12/03/25	741242	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56073	NECKLACE, KRISTA	$200.00
12/03/25	741244	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55935	PARENTING WITH PURP	$600.00
12/03/25	741245	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55437	PARRY, NICOLE	$400.00
12/03/25	741248	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55745	SAFIR & ASSOCIATES	$2,497.88
12/03/25	741250	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA	$200.00
12/03/25	741256	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	03850	ZAHL EQUIPMENT COMP	$268.87
12/03/25	V8013181	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50804	DART PORTABLE STORA	$90.00
12/03/25	V8013196	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	$626.50
12/03/25	V8013212	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	03218	TWIN CITY SCALE CO	$197.50
12/03/25	V8013214	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55961	WHARTON-BECK, DR. A	$360.00
12/10/25	741276	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55444	AMPLIFIED IMPACT LL	$3,711.25
12/10/25	741283	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56021	BJORNSTAD, MARLEY	$875.00
12/10/25	741285	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	$200.00
12/10/25	741307	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54736	HENRY, CHASKE	$200.00
12/10/25	741325	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D0843	MGSH BOYS SOCCER BO	$1,200.00
12/10/25	741326	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D7867	MGSH WRESTLING BOOS	$1,200.00
12/10/25	741341	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D2346	ST DAVID'S CENTER	$3,753.20
12/10/25	741342	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA	$200.00
12/10/25	V8013230	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5038	BLB CONSULTING LLC	$3,458.00
12/10/25	V8013235	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07933	CINTAS CORPORATION	$50.80
12/10/25	V8013245	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	$945.00
12/10/25	V8013252	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51338	HARRIS, RACHEL	$19,622.00
12/10/25	V8013271	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50900	MRI SOFTWARE LLC	$885.90
12/10/25	V8013272	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52158	NORTHWEST METRO HEA	$12,078.86
12/10/25	V8013276	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3621	PHOENIX SCHOOL COUN	$4,337.03
12/10/25	V8013287	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50149	SOMERO, CHRISTOPHER	$375.00
12/10/25	V8013290	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50982	TEAMWORKS INTERNATI	$525.00
12/17/25	741372	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55907	CONSTANGY BROOKS SM	$6,442.88
12/17/25	741376	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5288	DAKHOTA IAPI OKHODA	$5,000.00
12/17/25	741377	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5288	DAKHOTA IAPI OKHODA	$5,000.00
12/17/25	741386	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	26558	FEMTO-TECH INC	$315.00
12/17/25	741400	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55436	KOKOTOVICH, JAELYNN	$300.00
12/17/25	741401	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55947	KWS CONSULTING	$10,500.00
12/17/25	741404	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	$520.00
12/17/25	741420	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	56087	MORROW, DUSTIN	$1,900.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/17/25	741425	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53320	NUESYNERGY	$1,180.00
12/17/25	741441	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55745	SAFIR & ASSOCIATES	$2,998.21
12/17/25	741445	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	$280.00
12/17/25	V8013321	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53755	CHOOSING HAPPINESS	$1,950.00
12/17/25	V8013326	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55562	EDUCATION RESOURCE	$5,187.50
12/17/25	V8013355	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53777	MIDAMERICA ADMIN &	$1,330.00
12/17/25	V8013374	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	02775	RETROFIT RECYCLING	$2,022.66
12/22/25	V1007906	Electronic Wire Tranfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC001	US BANK CARD BSADMI	$1,375.00
12/22/25	V1007920	Electronic Wire Tranfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0051	US BANK CARD EQUITY	$10,624.30
12/22/25	V1007924	Electronic Wire Tranfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0010	US BANK CARD HRDEPT	$149.00
12/23/25	741483	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6031	BROOKLYN PARK, CITY	$3,167.25
12/23/25	741484	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6031	BROOKLYN PARK, CITY	$1,261.75
12/23/25	741485	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	$200.00
12/23/25	741487	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A1081	COMPAS, INC	$200.00
12/23/25	741506	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54736	HENRY, CHASKE	$200.00
12/23/25	741510	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55463	LB CARLSON, LLP	$3,964.00
12/23/25	741525	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A5418	MINNESOTA COMMUNITY	$50.00
12/23/25	741533	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F1649	NECKLACE, KRISTA	$200.00
12/23/25	741551	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA	$200.00
12/23/25	741558	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51903	UNIVERSITY OF WASHI	$18,600.00
12/23/25	V8013405	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53817	ASCEND ENTERTAINMEN	$455.00
12/23/25	V8013438	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	$5,900.00
12/23/25	V8013454	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55325	N1 MOTION	$560.00
12/23/25	V8013464	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50706	RATWIK, ROSZAK & MA	$3,893.43
12/23/25	V8013475	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3548	SQUIRES WALDSPURGER	$308.00
12/29/25	741569	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A3013	BROOKLYN PARK RECRE	$300.00
12/29/25	741576	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55907	CONSTANGY BROOKS SM	$14,415.54
12/29/25	741599	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4260	MORRIS LEATHERMAN C	$17,000.00
12/29/25	741601	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55935	PARENTING WITH PURP	$800.00
12/29/25	V8013495	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51338	HARRIS, RACHEL	$9,811.00
12/29/25	V8013502	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	$6,027.14
12/29/25	V8013510	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55961	WHARTON-BECK, DR. A	$360.00
12/03/25	V8013205	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	18914	RICOH USA	$1,703.20
12/10/25	V8013277	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	F5675	PITNEY BOWES INC	$135.72
12/23/25	V8013465	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	18914	RICOH USA	$3,822.59
12/03/25	741226	Vendor Check	316 MN JOINT POWERS AGENCIES	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$16,954.44
12/10/25	V8013247	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52466	GRANITE TELECOMMUNI	$5,698.32
12/17/25	741380	Vendor Check	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35464	JEFFREY S DORR	$90.00
12/19/25	V5031449	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35056	ABIOLA C ADEGEYE	$90.00
12/19/25	V5031450	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22423	JENNIFER AJSENBERG	$90.00
12/19/25	V5031452	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35686	NILCEIA ANDERSON	$90.00
12/19/25	V5031453	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35124	RANDI J ANDERSON	$90.00
12/19/25	V5031454	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30858	JEFFREY A ANSORGE	$90.00
12/19/25	V5031455	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33275	JOHANNAH ARNDT	$90.00
12/19/25	V5031456	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28562	JEFFREY P ARTHURS	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031457	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35202	CASANDRA M ASPINWAL	$90.00
12/19/25	V5031458	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29670	STEPHEN J AUDETTE	$90.00
12/19/25	V5031459	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35015	WILLIAM T BADE	$90.00
12/19/25	V5031460	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30210	JOSEPH A BAER	$45.00
12/19/25	V5031462	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33529	DIANE M BAGLEY	$90.00
12/19/25	V5031463	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11003	DAVID J BAKKE	$45.00
12/19/25	V5031465	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23103	MARK A BARNES	$45.00
12/19/25	V5031466	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33272	BRYAN BASS	$90.00
12/19/25	V5031468	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30290	JENNIFER M BAUER	$90.00
12/19/25	V5031469	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23531	MICHELLE MAE BAUERM	$45.00
12/19/25	V5031470	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20822	BART C BECKER	$90.00
12/19/25	V5031471	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28728	JAMES A BECKER	$90.00
12/19/25	V5031472	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28149	DON R BELLEFEUILLE	$90.00
12/19/25	V5031473	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19653	DANIEL J BENGS	$45.00
12/19/25	V5031474	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35466	LAURA M BENSON	$90.00
12/19/25	V5031475	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20548	KELLY A BENUSA	$90.00
12/19/25	V5031476	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23942	ALEX H BERG	$90.00
12/19/25	V5031477	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27924	TERRY L BERGGREN	$90.00
12/19/25	V5031478	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22734	KIMBERLY A BERLING	$90.00
12/19/25	V5031480	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27680	CARTER P BERRY	$90.00
12/19/25	V5031481	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26114	KRISTAN M BIDWELL	$90.00
12/19/25	V5031482	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22103	LARRY H BILBRO	$90.00
12/19/25	V5031483	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22952	RYAN M BISSON	$90.00
12/19/25	V5031484	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26912	JEANETTE M BITZER	$90.00
12/19/25	V5031485	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25528	DIANA BLEDSOE	$90.00
12/19/25	V5031486	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23142	MICHAEL ARLEN BLOOM	$90.00
12/19/25	V5031487	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35524	ASHLEY A BOCK	$90.00
12/19/25	V5031488	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34104	MARK D BOCOCK	$45.00
12/19/25	V5031489	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19023	ANDREA W BODEAU	$90.00
12/19/25	V5031491	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26249	JAMIE LEE CARLSON B	$90.00
12/19/25	V5031492	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32888	TANYA L BRADEHOFT	$45.00
12/19/25	V5031493	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28287	DAVID A BRANCH	$90.00
12/19/25	V5031495	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34141	SONNI BUERSKIN	$90.00
12/19/25	V5031496	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34468	LUCAS J BURNS	$90.00
12/19/25	V5031497	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28668	CARRIE A CABE	$90.00
12/19/25	V5031499	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34447	ALDO CANTELLANO	$90.00
12/19/25	V5031500	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33534	JASON M CARDOSI	$90.00
12/19/25	V5031501	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10701	DALE J CARLSTROM	$90.00
12/19/25	V5031502	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35826	KATIE CARTER	$90.00
12/19/25	V5031503	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29159	RANDY M CARTER	$90.00
12/19/25	V5031504	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31538	JAMES F CASSIDY	$90.00
12/19/25	V5031505	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21510	BRIAN CHANCE	$90.00
12/19/25	V5031506	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33474	LISA BOSTIC	$90.00
12/19/25	V5031507	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32004	IRFAN A CHAUDHRY	$90.00
12/19/25	V5031508	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35128	REBECCA M CHRISTENS	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031509	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29608	PATRICK CLYMER	$90.00
12/19/25	V5031510	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35055	AMY-MAE T COOPER	$90.00
12/19/25	V5031512	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31257	CAYCE L COSSETTE	$90.00
12/19/25	V5031513	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31289	JILL A COUGHENOUR L	$90.00
12/19/25	V5031514	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35023	RYAN L COX	$90.00
12/19/25	V5031515	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34819	ASHTON W CROOKS	$90.00
12/19/25	V5031516	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36049	CHELSIE CURRY	$90.00
12/19/25	V5031517	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28923	MARIA N DANIEL	$90.00
12/19/25	V5031519	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27653	NATHANIEL R DAVIES	$90.00
12/19/25	V5031520	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27952	DARRYL L DEHN	$45.00
12/19/25	V5031521	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29064	NICHOLAS J DEVOS	$90.00
12/19/25	V5031522	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29146	JAMES R DEZURIK	$45.00
12/19/25	V5031523	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35732	KORTO A DIXON	$90.00
12/19/25	V5031525	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13191	JASON D DONAHUE	$45.00
12/19/25	V5031526	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27152	JOHN D DONLIN	$90.00
12/19/25	V5031527	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35952	GUTEMA F DUBE	$90.00
12/19/25	V5031529	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30289	BARBARA J DUPONT	$90.00
12/19/25	V5031530	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29399	JODI L DUROW	$90.00
12/19/25	V5031531	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27323	SARAH R LANCETTE	$90.00
12/19/25	V5031532	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29397	GERALD EDWARDS SR	$90.00
12/19/25	V5031533	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24977	KEVIN D ELIASON	$45.00
12/19/25	V5031534	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28975	ANNE M ERICKSON	$90.00
12/19/25	V5031535	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9481	TOD W ERICKSON	$90.00
12/19/25	V5031538	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E15029	DAWN M EWER	$45.00
12/19/25	V5031539	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26175	GARRY FABB	$90.00
12/19/25	V5031540	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16478	COLLEEN J FAIRBANKS	$90.00
12/19/25	V5031542	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31139	JARRETTE D FELLOWS	$90.00
12/19/25	V5031543	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33988	BRANDON D FERRIS	$90.00
12/19/25	V5031545	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30343	STEPHEN C FLISK	$90.00
12/19/25	V5031547	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19898	KRISTA M FRECHETTE	$90.00
12/19/25	V5031548	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35221	DAVID FREEBURG	$90.00
12/19/25	V5031549	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34427	JULIE GANFIELD	$90.00
12/19/25	V5031550	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28017	MELANIE M GATES	$90.00
12/19/25	V5031551	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35054	LORI E GEORGE	$90.00
12/19/25	V5031552	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28956	DEBRA ANN GERARDY	$90.00
12/19/25	V5031554	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35026	RYAN O GIBBS	$90.00
12/19/25	V5031555	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32681	VANESSA O.A. GILL	$90.00
12/19/25	V5031557	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34170	JOEL GONZALEZ	$90.00
12/19/25	V5031558	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34071	ADAM P GOODWALT	$90.00
12/19/25	V5031559	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27059	JAMES GREELEY	$90.00
12/19/25	V5031560	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30629	CARTER E GREENE	$90.00
12/19/25	V5031561	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35906	DAN P GREENE	$90.00
12/19/25	V5031562	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33114	MICHAEL GREENE	$45.00
12/19/25	V5031563	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29790	RYAN D GREENINGER	$90.00
12/19/25	V5031564	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29738	KYLE T GROVES	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031565	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26415	COURTNEY GULYARD	$90.00
12/19/25	V5031566	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	$45.00
12/19/25	V5031567	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32901	BETHANY A HANSON	$90.00
12/19/25	V5031568	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31245	DONALD A HANSON	$90.00
12/19/25	V5031569	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19889	ANTWAN HARRIS	$90.00
12/19/25	V5031570	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29656	KRISTEN J SWANSON	$90.00
12/19/25	V5031571	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26166	CHRISTOPHER J HAUK	$45.00
12/19/25	V5031572	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21972	MEGAN J HAVELAK	$90.00
12/19/25	V5031573	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26623	DALE A HECKENLAIBLE	$90.00
12/19/25	V5031574	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29272	AMBER M HEGLAND	$90.00
12/19/25	V5031575	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19111	MELISSA L CARSTENS	$90.00
12/19/25	V5031576	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34364	YER HER	$90.00
12/19/25	V5031577	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29891	DANIEL HERNANDEZ	$90.00
12/19/25	V5031579	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29380	SARAH B HEYER	$90.00
12/19/25	V5031581	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28882	KIM R HIEL	$90.00
12/19/25	V5031582	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23814	JENNIFER A HINKER	$90.00
12/19/25	V5031585	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30535	DANIEL C HOLTHUS	$45.00
12/19/25	V5031586	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35243	ERIN L HORVATH	$90.00
12/19/25	V5031587	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27577	YUNQI HUANG	$90.00
12/19/25	V5031590	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25863	MICHAEL T HUELLER	$90.00
12/19/25	V5031591	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33556	SAMANTHA R HUMPHREY	$90.00
12/19/25	V5031592	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20381	JOE L HUNT	$45.00
12/19/25	V5031593	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31302	MARK A HUSCHKA	$90.00
12/19/25	V5031594	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36133	JASON E INGEBRITSON	$45.00
12/19/25	V5031595	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26818	BENJAMIN J IRMITER	$90.00
12/19/25	V5031596	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33713	THERESA M JACKSON	$90.00
12/19/25	V5031597	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32491	AMY TOLLEFSON	$90.00
12/19/25	V5031598	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34762	ROBERT V JANSON KEL	$45.00
12/19/25	V5031599	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26393	JENNIFER JERULLE	$90.00
12/19/25	V5031600	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32493	KRISTI A JOESTING	$90.00
12/19/25	V5031601	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24690	ALICIA JEAN JOHNSON	$45.00
12/19/25	V5031602	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36096	KAREN M JOHNSON	$90.00
12/19/25	V5031603	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24051	NANCY E JOHNSON	$90.00
12/19/25	V5031604	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28318	DANIELLE M JOHNSON	$90.00
12/19/25	V5031605	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22200	JOSEPHINE K JOHNSON	$90.00
12/19/25	V5031606	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27273	KRISTY K JOHNSON	$90.00
12/19/25	V5031607	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29485	ROBERT J JOHNSON	$90.00
12/19/25	V5031609	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35529	ALBERT K JONES IV	$90.00
12/19/25	V5031610	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34395	LEONARD J JONES	$90.00
12/19/25	V5031611	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33515	LEVY J JONES	$90.00
12/19/25	V5031612	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30339	REBECCA J JONES	$90.00
12/19/25	V5031614	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36034	SHAMARIA Y JORDAN	$90.00
12/19/25	V5031615	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35589	CHRISTIE L JUNESKI	$90.00
12/19/25	V5031616	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28349	RACHEL M WALTON	$90.00
12/19/25	V5031617	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31611	THOMAS W KAMMERER J	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031618	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32900	HANNAH M KASSABIAN	$90.00
12/19/25	V5031619	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32883	KAREN H KENNEDY	$90.00
12/19/25	V5031620	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29704	RYAN M KENNEDY	$90.00
12/19/25	V5031621	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32494	KATIE E.D. KERN	$90.00
12/19/25	V5031624	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22369	KATIE L KIMSEY	$90.00
12/19/25	V5031625	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30976	JILL M KIND	$90.00
12/19/25	V5031626	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35693	JARED KLEIN	$45.00
12/19/25	V5031627	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10991	MARK A KLIMEK	$45.00
12/19/25	V5031630	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24139	JILL M KNUTSON	$90.00
12/19/25	V5031631	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29665	RACHEL E KOEHLER	$90.00
12/19/25	V5031632	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35399	MATTHEW A KORSMO	$90.00
12/19/25	V5031633	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28446	MICHELLE ANN ELBERT	$90.00
12/19/25	V5031634	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27810	AARON M KRUEGER	$90.00
12/19/25	V5031635	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33298	MEGHAN E KLINKNER	$45.00
12/19/25	V5031636	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25731	KENDRA KUHLMANN	$90.00
12/19/25	V5031637	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32073	SHANA R KWATAMPORA	$90.00
12/19/25	V5031638	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26205	PARIS D KYLES	$90.00
12/19/25	V5031640	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28930	ELIZABETH A LANTTO	$90.00
12/19/25	V5031641	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32964	JOHN W LARSEN	$90.00
12/19/25	V5031642	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23186	CARRIE L LARSON	$90.00
12/19/25	V5031643	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20085	JILL E LARSON	$90.00
12/19/25	V5031644	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24903	MICHELLE C LARSON	$90.00
12/19/25	V5031645	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10910	JEFF J LAWRENCE	$90.00
12/19/25	V5031646	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32008	CANDICE L LEDMAN	$90.00
12/19/25	V5031647	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22829	JANELL M LEISEN	$90.00
12/19/25	V5031650	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26878	JILL N LESNE	$90.00
12/19/25	V5031651	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8003	ANTHONY L LIBBY	$90.00
12/19/25	V5031652	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27708	SHERRI L LINCOLN	$90.00
12/19/25	V5031653	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35160	YVONNE S LIND	$90.00
12/19/25	V5031654	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21080	RYAN J LINNEMAN	$90.00
12/19/25	V5031656	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26649	MICHAEL T LOBERG	$90.00
12/19/25	V5031657	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	$90.00
12/19/25	V5031658	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35590	LAURA E LOUIS-JACQU	$90.00
12/19/25	V5031660	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34785	ROSS V LUKEN	$90.00
12/19/25	V5031661	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27292	MARIE K LUNDT	$90.00
12/19/25	V5031662	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26012	THOMAS MADDEN	$45.00
12/19/25	V5031663	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25688	CALLEN MAGNUSON	$90.00
12/19/25	V5031664	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34613	JEREMY D MALCHOW	$90.00
12/19/25	V5031665	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30005	CHRISTINA M MANANCE	$90.00
12/19/25	V5031668	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27623	ERIN L MANNING	$90.00
12/19/25	V5031670	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26110	MICHAEL L MASTERS J	$45.00
12/19/25	V5031671	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28955	LAUREN M R MATYSIK	$90.00
12/19/25	V5031673	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34402	ELIJAH A MCCLURE	$90.00
12/19/25	V5031674	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33559	ARRIEL R MCDONALD	$90.00
12/19/25	V5031675	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32063	WYATT K MCMULLEN	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031676	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27548	BRIDGET S MENGELKOC	$90.00
12/19/25	V5031677	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32386	JAMES J MIDTAUNE	$90.00
12/19/25	V5031678	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30977	WILBERT D MILLS	$90.00
12/19/25	V5031679	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24957	JULIE E MOBERG	$90.00
12/19/25	V5031680	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8170	ANN L MOCK	$90.00
12/19/25	V5031681	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27855	BRIANA M MOLNAR	$90.00
12/19/25	V5031682	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11508	KIM M MONETTE	$90.00
12/19/25	V5031684	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34245	AMY MOORE	$90.00
12/19/25	V5031686	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29672	DAVID E MOREDOCK	$90.00
12/19/25	V5031687	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34118	MERISSA MOREY	$45.00
12/19/25	V5031688	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20197	MARY C MORRIS	$90.00
12/19/25	V5031689	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32983	JOHN H MORSTAD	$90.00
12/19/25	V5031690	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35216	REID H MOSENG	$45.00
12/19/25	V5031691	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16312	TROY H MOSENG	$45.00
12/19/25	V5031692	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34039	KEONNA R MOSES	$90.00
12/19/25	V5031693	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20857	TRACY R MUELLER	$90.00
12/19/25	V5031694	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22727	MICHELLE MUNKHOLM	$90.00
12/19/25	V5031697	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28113	ETHAN NEERDAELS	$90.00
12/19/25	V5031698	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34123	DANA M NELSON	$90.00
12/19/25	V5031699	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34315	ERIN K NELSON	$90.00
12/19/25	V5031701	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28881	ELIZABETH S NESS	$90.00
12/19/25	V5031702	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24238	JOANNE M NEUMANN	$90.00
12/19/25	V5031703	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23458	NICOLE M NEWFIELD	$90.00
12/19/25	V5031704	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19849	KIERSTEN NICHOLSON	$90.00
12/19/25	V5031705	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26158	CHRISTINE OAKLAND	$45.00
12/19/25	V5031706	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20219	JEFFREY L OAKLAND	$45.00
12/19/25	V5031707	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35217	CHINWE M OBIALO	$90.00
12/19/25	V5031708	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30331	COLLIN L O'BRIEN	$90.00
12/19/25	V5031709	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26239	JASON L OLSON	$90.00
12/19/25	V5031711	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35303	CHANEL L OMVONGKOT	$90.00
12/19/25	V5031712	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26662	TIKKIA D OSBORNE	$90.00
12/19/25	V5031713	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27854	COLLEEN R OSLUND	$90.00
12/19/25	V5031714	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27322	CECILIA OTTO	$90.00
12/19/25	V5031715	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30702	ANTHONY M PADRNOS	$90.00
12/19/25	V5031716	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24652	ERIC J PARKER	$90.00
12/19/25	V5031717	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32375	DALE R PATTERSON	$45.00
12/19/25	V5031718	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31091	LINDSEY J PATTERSON	$90.00
12/19/25	V5031719	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22375	MARYBETH PATTON	$90.00
12/19/25	V5031721	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20766	SARA M PEDERSON	$90.00
12/19/25	V5031722	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E18126	NATHAN J PEEL	$90.00
12/19/25	V5031725	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20346	JESSE T PHENOW	$90.00
12/19/25	V5031726	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33609	CARMEN D PICAZO	$90.00
12/19/25	V5031727	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35588	RICHARD G PITTMAN J	$90.00
12/19/25	V5031729	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27980	KATHRYN E POLUM	$45.00
12/19/25	V5031730	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27931	CHRISTINA M PRINCET	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031731	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32060	CHRISTINA A PRINDLE	$90.00
12/19/25	V5031732	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33537	CELESTE A PRYDE	$90.00
12/19/25	V5031733	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34435	MAXWELL R PULDA	$90.00
12/19/25	V5031734	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32000	JAMES L QUAST	$90.00
12/19/25	V5031735	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31290	JOSEPH E RADER	$90.00
12/19/25	V5031736	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32620	JOELLE M RAMEY	$90.00
12/19/25	V5031738	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28593	XAVIER N REED	$90.00
12/19/25	V5031739	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26431	BRADLEY R REVOLINSK	$90.00
12/19/25	V5031740	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29160	JOHNATHAN D RICHMON	$90.00
12/19/25	V5031742	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30407	ROBERT G RITCHIE	$90.00
12/19/25	V5031743	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31658	JORDAN P ROBERTSON	$90.00
12/19/25	V5031744	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31019	ELIZABETH A RONNING	$90.00
12/19/25	V5031747	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30978	RONALD M SALAZAR	$90.00
12/19/25	V5031748	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34420	CLAYTON SAWATZKE	$90.00
12/19/25	V5031749	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34777	KARI E SAWYER	$90.00
12/19/25	V5031750	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26655	ERIC W SCHELLER	$45.00
12/19/25	V5031751	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22909	KATHRIN SCHERBER	$90.00
12/19/25	V5031752	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25422	JAIME C SCHLOESSER	$45.00
12/19/25	V5031753	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35917	RACHEL R SCHMIDT	$90.00
12/19/25	V5031754	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19775	SARAH M SCHMIDT	$90.00
12/19/25	V5031755	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31327	JODI A SCHNEIDER	$90.00
12/19/25	V5031756	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27957	TROY D SCHREIFELS	$90.00
12/19/25	V5031757	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35627	NADEAN E SCHROEDER	$90.00
12/19/25	V5031759	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28781	TIMOTHY J SCHULTZ	$45.00
12/19/25	V5031760	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12428	STEVEN M SCHWARTZ	$90.00
12/19/25	V5031761	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23382	DONALD L SEITZ	$45.00
12/19/25	V5031762	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32085	MELISSA D SENNES	$90.00
12/19/25	V5031763	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10843	JODY E SEPPALA	$90.00
12/19/25	V5031764	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33821	DOUGLAS M SHERF	$45.00
12/19/25	V5031765	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26696	ALBERT J SHOBER	$45.00
12/19/25	V5031766	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35092	TYLER E SIVERSON	$45.00
12/19/25	V5031767	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	$90.00
12/19/25	V5031768	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29305	ERIK R SJOGREN	$90.00
12/19/25	V5031769	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27262	PATRICK R SMITH	$90.00
12/19/25	V5031770	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32009	JENNA R SOBOTA	$90.00
12/19/25	V5031771	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28275	SORENSEN, KEELIE	$90.00
12/19/25	V5031772	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29773	TERENCE W SOVELL	$90.00
12/19/25	V5031773	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31056	MARK S SPURLIN	$90.00
12/19/25	V5031774	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17842	KRISTIN STAINER-PER	$90.00
12/19/25	V5031776	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28554	JESSICA M NANTI	$90.00
12/19/25	V5031777	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29023	AUDRA L STEVENSON	$90.00
12/19/25	V5031778	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33023	ELLEN M STEWART	$90.00
12/19/25	V5031779	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11059	MICHAEL K STOCK	$90.00
12/19/25	V5031782	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9274	RICHARD T SUBJECT J	$45.00
12/19/25	V5031784	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13467	SCOTT W TAYLOR	$90.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031786	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32003	ERIK R THOMPSON	$90.00
12/19/25	V5031789	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28936	DARBY M THRONE	$90.00
12/19/25	V5031790	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13696	JENNIFER L TOLLEFSO	$90.00
12/19/25	V5031791	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35820	KRISTIN M TOLLISON	$90.00
12/19/25	V5031794	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34466	KAREN W TRUE	$90.00
12/19/25	V5031796	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32993	ANNA C TUCKER	$90.00
12/19/25	V5031797	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10199	WENDY L TUOMINEN	$90.00
12/19/25	V5031798	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30783	ERIC A TURBEVILLE	$90.00
12/19/25	V5031799	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29674	LISA B ULRICH	$90.00
12/19/25	V5031800	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11233	STEVE W VAN DYKE	$45.00
12/19/25	V5031802	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27332	ANGELA M VANHEE	$90.00
12/19/25	V5031803	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26402	SARA A VERNIG	$90.00
12/19/25	V5031804	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32821	KAY M VILLELLA	$90.00
12/19/25	V5031806	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E36140	BRIANA B VOLKERS	$90.00
12/19/25	V5031807	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16515	KARI M VOLLRATH	$90.00
12/19/25	V5031808	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29025	TINA M WACKER	$90.00
12/19/25	V5031809	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35070	MICHAEL V WALKER	$90.00
12/19/25	V5031810	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17230	MICHELLE PETERSON W	$90.00
12/19/25	V5031811	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35100	PAUL L WATSON	$45.00
12/19/25	V5031812	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29393	EMILY K WATTS	$90.00
12/19/25	V5031813	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26824	JASON M WEAPPA	$90.00
12/19/25	V5031814	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28896	STEPHANIE A WEBSTER	$90.00
12/19/25	V5031815	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32801	JAKE H WEDIN	$45.00
12/19/25	V5031816	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31146	JENNIFER C WEIER	$90.00
12/19/25	V5031817	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12387	JULIA WESLEY-WONG	$90.00
12/19/25	V5031819	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32542	ADAM M WOODS	$90.00
12/19/25	V5031820	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35805	MARK A WOODWICK	$45.00
12/19/25	V5031821	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26183	EMILY WOOLSEY	$90.00
12/19/25	V5031822	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27770	KENYARI A WRIGHT	$90.00
12/19/25	V5031823	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32679	BRADLEY J WUTSCHKE	$45.00
12/19/25	V5031824	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24229	JAMES D WYNN	$90.00
12/19/25	V5031826	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30866	KAO XIONG	$90.00
12/19/25	V5031827	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23219	JEFFREY J YASGER	$45.00
12/19/25	V5031828	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21537	JEFF ZASTROW	$90.00
12/19/25	V5031829	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34763	EMMA M ZAWLOCKI	$90.00
12/19/25	V5031830	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29673	STEPHANIE A ZIGAN	$90.00
12/19/25	V5031831	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28970	KRISTINE M SOLYST	$90.00
12/19/25	V5031832	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32951	JENNIFER M ZIPF	$90.00
12/22/25	V1007881	Electronic Wire Tranfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	55588	AT&T MOBILITY, LLC	$195.35
12/22/25	V1007884	Electronic Wire Tranfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52467	CONSOLIDATED COMMUN	$5,309.49
12/22/25	V1007889	Electronic Wire Tranfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	D6911	VERIZON WIRELESS BE	$2,059.07
12/23/25	V8013415	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	54875	CALLTOWER INC	$8,623.35
12/03/25	V8013201	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	08447	NYSTROM PUBLISHING	$8,606.19
12/10/25	741350	Vendor Check	329 POSTAGE AND EXPRESS	300 Purchased Services	00404	UNITED STATES POSTA	$23,422.82
12/22/25	V1007888	Electronic Wire Tranfer	329 POSTAGE AND EXPRESS	300 Purchased Services	A0275	UNITED PARCEL SERVI	$245.82

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	V8013460	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	00329	PITNEY BOWES PURCHA	$214.99
12/03/25	V8013179	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	55635	CLOCWORKS INC	$2,500.00
12/29/25	V8013498	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53001	IDEAL ENERGIES SOLA	$13,714.52
12/29/25	V8013499	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53912	IDEAL ENERGIES SOLA	$11,519.00
12/10/25	741331	Vendor Check	331 ELECTRICITY	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$10,256.46
12/22/25	V1007891	Electronic Wire Tranfer	331 ELECTRICITY	300 Purchased Services	00419	WRIGHT HENNEPIN ELE	$22,677.37
12/23/25	741519	Vendor Check	331 ELECTRICITY	300 Purchased Services	13014	MAPLE GROVE PARKS &	$851.31
12/10/25	741291	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	$206.52
12/10/25	741331	Vendor Check	332 NATURAL GAS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$1,881.28
12/17/25	741369	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	$75,429.94
12/17/25	V8013385	Vendor ACH	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	$48,528.31
12/23/25	741519	Vendor Check	332 NATURAL GAS	300 Purchased Services	13014	MAPLE GROVE PARKS &	$2,271.97
12/10/25	741331	Vendor Check	333 WATER AND SEWER	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$594.05
12/22/25	V1007883	Electronic Wire Tranfer	333 WATER AND SEWER	300 Purchased Services	00075	BROOKLYN PARK, CITY	$16,063.03
12/22/25	V1007890	Electronic Wire Tranfer	334 REFUSE REMOVAL	300 Purchased Services	55881	WM CORPORATE SERVIC	$38,790.33
12/22/25	V1007913	Electronic Wire Tranfer	334 REFUSE REMOVAL	300 Purchased Services	PC0021	US BANK CARD CUSTOD	$122.04
12/10/25	741353	Vendor Check	340 INSURANCES	300 Purchased Services	55584	USLI	$986.63
12/17/25	741384	Vendor Check	340 INSURANCES	300 Purchased Services	F7373	EMC INSURANCE COMPA	$21,761.70
12/03/25	741219	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	54899	BUDGET BLINDS	$14,016.25
12/03/25	V8013167	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	50088	AID ELECTRIC CORPOR	$10,700.94
12/03/25	V8013213	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	15341	UHL COMPANY INC	$5,024.00
12/10/25	741315	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	55553	JOHN'S SEWER & DRAI	$1,975.00
12/10/25	741348	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	17150	TWIN CITIES BOILER	$6,310.00
12/10/25	V8013226	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	50088	AID ELECTRIC CORPOR	$728.38
12/10/25	V8013297	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	26531	WESTERN SPECIALTY C	$2,471.00
12/17/25	741375	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	17064	DAIKIN APPLIED	$1,890.00
12/17/25	V8013335	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	16037	H & B SPECIALIZED P	$1,590.00
12/22/25	V1007932	Electronic Wire Tranfer	350 CONTR REP - SITES	300 Purchased Services	PC0023	US BANK CARD JSCHLO	$884.09
12/23/25	V8013404	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	50088	AID ELECTRIC CORPOR	$3,133.77
12/03/25	741237	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	54987	LUSARDI, MARK J	$650.00
12/03/25	P406734	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	07053	HILLYARD FLOOR CARE	$934.03
12/10/25	V8013286	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	$100.00
12/17/25	741453	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	16430	UNITED REFRIGERATIO	$223.61
12/17/25	V8013359	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	55193	NAC MECHANICAL AND	$2,357.47
12/17/25	V8013380	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	$100.00
12/23/25	V8013440	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	55448	JOHNSON FITNESS & W	$1,725.00
12/22/25	V1007913	Electronic Wire Tranfer	353 CONTR REP - VEHICLES	300 Purchased Services	PC0021	US BANK CARD CUSTOD	$260.45
12/03/25	V8013168	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	D8192	ALTAMIRANO, CARLOS	$210.00
12/10/25	741333	Vendor Check	358 FOREIGN LANG <$25,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	$2,391.86
12/10/25	V8013245	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	$4,800.00
12/17/25	V8013351	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	$27.90
12/23/25	V8013448	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	$345.50
12/10/25	741299	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$1,182,272.78
12/10/25	V8013237	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	$60,936.78
12/17/25	741387	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$76,356.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/17/25	741388	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$1,018.40
12/17/25	V8013318	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	54579	CESO TRANSPORTATION	$228,759.67
12/17/25	V8013364	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$522,067.78
12/22/25	V1007942	Electronic Wire Tranfer	361 TRANSP - PRIVATE	300 Purchased Services	PC0039	US BANK CARD MDURAN	$40.00
12/23/25	V8013457	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$67,503.00
12/29/25	V8013492	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	$80,000.00
12/17/25	741388	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	$53,229.42
12/17/25	741435	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D5022	RICHFIELD BUS CO	$1,950.00
12/17/25	V8013364	Vendor ACH	362 TRANSP - DEPARTMENT	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$10,020.00
12/22/25	V1007936	Electronic Wire Tranfer	362 TRANSP - DEPARTMENT	300 Purchased Services	PC0097	US BANK CARD KVENTU	$67.50
12/03/25	V8013207	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	$16,851.11
12/05/25	V8013222	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	$31,951.64
12/05/25	V8013223	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	$44,130.21
12/15/25	V8013299	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	$33,303.74
12/15/25	V8013300	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	$15,857.47
12/23/25	V8013474	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	$22,026.41
12/10/25	741299	Vendor Check	364 TRANSP NONPERFORM RESERVE	300 Purchased Services	D6455	FIRST STUDENT INC	-$59,113.64
12/17/25	V8013364	Vendor ACH	364 TRANSP NONPERFORM RESERVE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	-$26,091.39
12/04/25	741273	Vendor Check	366 BUSINESS TRAVEL	300 Purchased Services	E36057	JACKSON D BENNETT	$185.22
12/05/25	V5031343	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33707	ASHLY E WILSON	$3.36
12/05/25	V5031344	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16142	CHRISTINE L ALTAMIR	$37.38
12/05/25	V5031345	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18747	PHILIP R LUOMA ANDE	$77.84
12/05/25	V5031346	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30858	JEFFREY A ANSORGE	$348.74
12/05/25	V5031347	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16833	EILEEN E BAKER	$81.34
12/05/25	V5031348	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32065	ERIKA R BAKKUM	$31.64
12/05/25	V5031350	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30290	JENNIFER M BAUER	$102.48
12/05/25	V5031351	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28279	KRISTEN M BERTSCHIN	$57.12
12/05/25	V5031352	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34585	MARNI L BORDERS	$50.12
12/05/25	V5031353	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34436	JEMEL S BREWER	$301.21
12/05/25	V5031354	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26546	LATIA W BROWN	$74.48
12/05/25	V5031355	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32696	MICHAELA C BYLAND	$86.45
12/05/25	V5031356	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28668	CARRIE A CABE	$153.44
12/05/25	V5031357	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33534	JASON M CARDOSI	$114.94
12/05/25	V5031358	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30656	STACY L CARLSON	$34.09
12/05/25	V5031359	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24802	JESSICA J CARR	$77.21
12/05/25	V5031360	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32957	HONG J CHANG	$36.96
12/05/25	V5031361	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32004	IRFAN A CHAUDHRY	$125.65
12/05/25	V5031365	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28923	MARIA N DANIEL	$117.81
12/05/25	V5031366	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29064	NICHOLAS J DEVOS	$95.48
12/05/25	V5031367	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35957	CARMINA D DRUKTAINI	$47.25
12/05/25	V5031369	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28975	ANNE M ERICKSON	$74.34
12/05/25	V5031371	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35862	AMANDA JC FERCHE	$19.25
12/05/25	V5031372	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28472	MARLA J FRIESEN	$10.01
12/05/25	V5031374	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35054	LORI E GEORGE	$147.14
12/05/25	V5031375	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28956	DEBRA ANN GERARDY	$64.47

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/05/25	V5031376	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32681	VANESSA O.A. GILL	$580.58
12/05/25	V5031377	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	$215.25
12/05/25	V5031378	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23962	SARA J HANZLIK	$43.40
12/05/25	V5031379	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29656	KRISTEN J SWANSON	$140.28
12/05/25	V5031381	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29380	SARAH B HEYER	$104.16
12/05/25	V5031382	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34485	RONALD D HICKS	$97.02
12/05/25	V5031383	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34438	CYBREAN M HUBERT	$102.48
12/05/25	V5031384	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30285	BENJAMIN J IRMITER	$185.71
12/05/25	V5031387	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30700	D'SHAWNA S JOHNSON-	$378.42
12/05/25	V5031388	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34031	JENNIFER A JORDAN	$307.51
12/05/25	V5031390	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32900	HANNAH M KASSABIAN	$129.08
12/05/25	V5031391	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	$134.40
12/05/25	V5031392	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34508	COURTNEY KIELB	$14.28
12/05/25	V5031393	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34298	ADRIAN S KIESLING	$57.75
12/05/25	V5031395	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30976	JILL M KIND	$86.80
12/05/25	V5031396	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28669	AMY E KNOOIHUIZEN	$11.90
12/05/25	V5031398	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29665	RACHEL E KOEHLER	$837.19
12/05/25	V5031399	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28446	MICHELLE ANN ELBERT	$366.17
12/05/25	V5031400	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33298	MEGHAN E KLINKNER	$152.67
12/05/25	V5031401	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25731	KENDRA KUHLMANN	$118.72
12/05/25	V5031402	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33984	JILL L LINDL	$90.02
12/05/25	V5031404	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22949	NICOLE MARTINSON	$66.01
12/05/25	V5031405	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17304	SHEILA R MAYER	$87.29
12/05/25	V5031407	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28297	JENNIFER M MITCHELL	$68.18
12/05/25	V5031408	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27855	BRIANA M MOLNAR	$288.47
12/05/25	V5031409	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27954	AMY J MONTERO	$52.08
12/05/25	V5031410	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29672	DAVID E MOREDOCK	$72.10
12/05/25	V5031411	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20197	MARY C MORRIS	$210.70
12/05/25	V5031412	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32606	NATALIE N NELSON	$157.50
12/05/25	V5031413	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E11769	BARBARA J SIERACKI	$120.96
12/05/25	V5031415	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30702	ANTHONY M PADRNOS	$128.33
12/05/25	V5031416	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20766	SARA M PEDERSON	$205.10
12/05/25	V5031417	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28358	KRISTIN L PENGRA-AN	$104.23
12/05/25	V5031418	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33609	CARMEN D PICAZO	$138.95
12/05/25	V5031419	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28281	CHRISTINE K PIETSCH	$55.16
12/05/25	V5031420	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32620	JOELLE M RAMEY	$74.27
12/05/25	V5031423	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E21597	MELISSA A SANCHEZ	$295.26
12/05/25	V5031425	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34777	KARI E SAWYER	$48.58
12/05/25	V5031426	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35855	EMMA J SCHAETZKE	$89.11
12/05/25	V5031428	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33554	ANGELA M SCHROETKE	$8.40
12/05/25	V5031431	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24761	KAYLA J STREI	$111.93
12/05/25	V5031433	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29882	LISA M TILLMAN	$29.47
12/05/25	V5031434	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27798	PARVANEH G TROBEC	$48.51
12/05/25	V5031435	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19034	JACQUELINE TRZYNKA	$117.46
12/05/25	V5031437	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32993	ANNA C TUCKER	$105.77

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/05/25	V5031438	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29674	LISA B ULRICH	$160.58
12/05/25	V5031439	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35647	JULIE VANG	$21.49
12/05/25	V5031441	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33062	ROBYN VOSS	$37.10
12/05/25	V5031442	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31146	JENNIFER C WEIER	$182.91
12/05/25	V5031444	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32550	MICHELLE WIN WONG S	$55.79
12/05/25	V5031445	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27832	ANN C WOODS	$184.73
12/05/25	V5031446	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32678	STACEY A WYFFELS	$132.02
12/05/25	V5031447	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33473	NASHLEY ZOLLICOFFER	$114.62
12/19/25	V5031451	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35886	MARIA K ALVAREZ GAL	$22.19
12/19/25	V5031461	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33271	CONNIE K BAESLER	$174.72
12/19/25	V5031464	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32065	ERIKA R BAKKUM	$52.29
12/19/25	V5031466	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33272	BRYAN BASS	$183.54
12/19/25	V5031467	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32967	JEFF R BAUER	$92.54
12/19/25	V5031468	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30290	JENNIFER M BAUER	$81.90
12/19/25	V5031490	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28886	EMILY J BOLLINGER	$114.73
12/19/25	V5031492	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32888	TANYA L BRADEHOFT	$59.36
12/19/25	V5031494	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33831	NANCY D BRATTON	$22.82
12/19/25	V5031508	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35128	REBECCA M CHRISTENS	$331.59
12/19/25	V5031523	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35732	KORTO A DIXON	$159.95
12/19/25	V5031524	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24961	SUSAN M DOBRATZ	$77.56
12/19/25	V5031528	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20854	GRETCHEN M DULLINGE	$152.39
12/19/25	V5031530	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29399	JODI L DUROW	$54.11
12/19/25	V5031536	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E36069	STEPHANIE N ESCOBED	$57.47
12/19/25	V5031541	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34812	TIMOTHY J FAKLIS	$231.00
12/19/25	V5031545	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30343	STEPHEN C FLISK	$173.88
12/19/25	V5031546	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29486	ELIZABETH K WILHELM	$25.06
12/19/25	V5031553	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26890	MELISSA A GHIZONI	$93.94
12/19/25	V5031575	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19111	MELISSA L CARSTENS	$136.88
12/19/25	V5031578	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32083	JEMMA R HERNANDEZ	$97.44
12/19/25	V5031580	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34485	RONALD D HICKS	$75.11
12/19/25	V5031584	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32139	DANIELLE R HOLMES	$69.16
12/19/25	V5031588	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34438	CYBREAN M HUBERT	$107.10
12/19/25	V5031600	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32493	KRISTI A JOESTING	$98.77
12/19/25	V5031612	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30339	REBECCA J JONES	$90.16
12/19/25	V5031615	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35589	CHRISTIE L JUNESKI	$65.38
12/19/25	V5031623	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33100	TANZEELA A KHAN	$41.72
12/19/25	V5031628	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27451	JESS T KLINE	$37.59
12/19/25	V5031648	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18183	MATTHEW J LEISEN	$115.29
12/19/25	V5031649	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34371	SYDNEY M LENZ	$68.88
12/19/25	V5031655	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31100	SILVIA LISTER	$81.83
12/19/25	V5031659	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28945	NICOLE M LUCAS	$173.39
12/19/25	V5031667	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27178	HEIDI H MANKEY	$51.45
12/19/25	V5031681	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27855	BRIANA M MOLNAR	$259.00
12/19/25	V5031683	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27954	AMY J MONTERO	$39.69
12/19/25	V5031685	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32030	PAOLA C MORANTES-VI	$38.29

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/19/25	V5031695	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25336	CRISTA L MURPHY	$233.52
12/19/25	V5031697	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28113	ETHAN NEERDAELS	$872.90
12/19/25	V5031700	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32606	NATALIE N NELSON	$105.56
12/19/25	V5031703	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23458	NICOLE M NEWFIELD	$135.80
12/19/25	V5031710	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35968	ASHA A OMAR	$117.74
12/19/25	V5031719	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22375	MARYBETH PATTON	$162.40
12/19/25	V5031720	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34142	JAMES PAYETTE	$164.92
12/19/25	V5031724	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25581	CARA L PERSZYK	$129.78
12/19/25	V5031726	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33609	CARMEN D PICAZO	$100.73
12/19/25	V5031728	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22568	KIMBERLY A POHL	$109.62
12/19/25	V5031732	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33537	CELESTE A PRYDE	$122.43
12/19/25	V5031734	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	$189.49
12/19/25	V5031737	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25730	ASHA RAMNARINE	$164.92
12/19/25	V5031745	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25005	ELISE M RUEGSEGGER	$50.54
12/19/25	V5031751	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22909	KATHRIN SCHERBER	$73.92
12/19/25	V5031758	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33554	ANGELA M SCHROETKE	$4.55
12/19/25	V5031767	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	$56.84
12/19/25	V5031775	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35324	RUBY K STATELY	$872.90
12/19/25	V5031780	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33744	AMY J STOKKELAND	$129.99
12/19/25	V5031783	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35854	ADELE M SUBOLA	$872.90
12/19/25	V5031785	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35143	ARIANA A TELLEZ	$20.44
12/19/25	V5031787	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26531	LISA M THOMPSON	$154.00
12/19/25	V5031793	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27798	PARVANEH G TROBEC	$36.19
12/19/25	V5031797	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E10199	WENDY L TUOMINEN	$107.80
12/19/25	V5031826	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30866	KAO XIONG	$29.96
12/22/25	V1007926	Electronic Wire Tranfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	$1,450.00
12/22/25	V1007956	Electronic Wire Tranfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	$260.58
12/03/25	741230	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A0464	ISD 11-ANOKA HENNEP	$6,300.00
12/05/25	V5031349	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33272	BRYAN BASS	$523.84
12/05/25	V5031376	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32681	VANESSA O.A. GILL	$36.06
12/05/25	V5031385	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32051	DANIEL R JADERHOLM	$108.64
12/05/25	V5031389	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22170	KATE MARIE KALLEVIG	$632.30
12/05/25	V5031394	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22369	KATIE L KIMSEY	$1,642.81
12/05/25	V5031410	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29672	DAVID E MOREDOCK	$1,175.53
12/05/25	V5031422	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33547	STEVEN M ROHRICH	$96.60
12/05/25	V5031429	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27262	PATRICK R SMITH	$1,252.51
12/05/25	V5031440	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28160	AMANDA S VAUGHN-TRA	$86.80
12/10/25	V8013258	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	16602	INTERNATIONAL BACCA	$900.00
12/17/25	741406	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A2175	MESPA	$500.00
12/17/25	741421	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A1761	MSPA	$370.00
12/17/25	V8013371	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	56112	RAINES, JAMES	$375.00
12/19/25	V5031478	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22734	KIMBERLY A BERLING	$613.00
12/19/25	V5031490	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28886	EMILY J BOLLINGER	$1,993.24
12/19/25	V5031498	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E36220	MAUREEN K CAMPBELL	$320.00
12/19/25	V5031529	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30289	BARBARA J DUPONT	$88.20

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12/19/25	V5031639	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E31127	MILLER K LAMOTTE	$319.00
12/19/25	V5031672	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E18168	MICHELLE K MAZANEC	$194.26
12/19/25	V5031694	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22727	MICHELLE MUNKHOLM	$1,254.57
12/19/25	V5031795	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20079	MARTHA TRUMBLE	$1,216.42
12/19/25	V5031818	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E31507	RACHEL J WILKERSON	$1,185.29
12/22/25	V1007886	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	56127	MARRIOTT P-CARD	$1,530.44
12/22/25	V1007906	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC001	US BANK CARD BSADMI	$298.15
12/22/25	V1007907	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	$6,214.95
12/22/25	V1007908	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0064	US BANK CARD BSTRAV	$8,051.95
12/22/25	V1007909	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0019	US BANK CARD CIESDE	$6,205.35
12/22/25	V1007911	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0062	US BANK CARD CMANAN	$4,854.22
12/22/25	V1007913	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0021	US BANK CARD CUSTOD	$450.00
12/22/25	V1007915	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0098	US BANK CARD DLTLOP	$1,655.34
12/22/25	V1007916	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0029	US BANK CARD DTHRON	$440.00
12/22/25	V1007920	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	$758.67
12/22/25	V1007925	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0059	US BANK CARD I2T2 D	$775.00
12/22/25	V1007928	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0102	US BANK CARD JBECKE	$308.00
12/22/25	V1007929	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0063	US BANK CARD JJERUL	$820.00
12/22/25	V1007931	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0054	US BANK CARD JNEUMA	$3,426.16
12/22/25	V1007933	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0083	US BANK CARD JWYNN	$7,272.48
12/22/25	V1007938	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0012	US BANK CARD LFOSTE	$820.00
12/22/25	V1007940	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0073	US BANK CARD LJOHNS	$1,648.74
12/22/25	V1007941	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0022	US BANK CARD MAINTE	$1,527.83
12/22/25	V1007944	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0084	US BANK CARD MNEWEL	$28,680.40
12/22/25	V1007954	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0106	US BANK CARD SLINDB	$295.00
12/22/25	V1007955	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCSD	$3,780.00
12/22/25	V1007956	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	$81.51
12/22/25	V1007957	Electronic Wire Tranfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0095	US BANK CARD WDKIDS	$899.31
12/23/25	V8013399	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F1461	1000 PETALS LLC	$274.00
12/23/25	V8013452	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A1490	MASSP	$50.00
12/23/25	V8013455	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	53167	NATIONAL CATHOLIC E	$4,148.00
12/29/25	V8013485	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F1461	1000 PETALS LLC	$630.00
12/05/25	V5031376	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E32681	VANESSA O.A. GILL	-$164.67
12/05/25	V5031399	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E28446	MICHELLE ANN ELBERT	$528.45
12/22/25	V1007920	Electronic Wire Tranfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	$2,171.96
12/03/25	741216	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F1421	BREAKDOWN SPORTS US	$175.00
12/03/25	741217	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0527	BRECK SCHOOL	$350.00
12/03/25	741228	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0309	ISD 11-BLAINE HIGH	$120.00
12/03/25	741229	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0309	ISD 11-BLAINE HIGH	$120.00
12/03/25	741231	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	00451	ISD 16-SPRING LAKE	$50.00
12/03/25	741232	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5571	ISD 276-MINNETONKA	$100.00
12/03/25	741233	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5880	ISD 284-WAYZATA PUB	$450.00
12/03/25	741234	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D6427	ISD 709-DULUTH PUBL	$170.00
12/03/25	741235	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A4396	ISD 728-ELK RIVER A	$375.00
12/05/25	V5031386	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E28271	JENNIFER A JANNEKE	$28.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/10/25	741279	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54715	ARMSTRONG HIGH SCHO	$220.00
12/10/25	741280	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54715	ARMSTRONG HIGH SCHO	$1,300.00
12/10/25	741284	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7484	BLAINE DANCE BOOSTE	$330.00
12/10/25	741288	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7439	BUSINESS PROFESSION	$1,776.00
12/10/25	741301	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54565	GATEWAY MUSIC FESTI	$254.00
12/10/25	741302	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54565	GATEWAY MUSIC FESTI	$4,318.25
12/10/25	741309	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53790	EASTVIEW HIGH SCHOO	$275.00
12/10/25	741310	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0854	ISD 11-COON RAPIDS	$200.00
12/10/25	741311	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5571	ISD 276-MINNETONKA	$200.00
12/10/25	741313	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53731	HUTCHINSON HIGH SCH	$340.00
12/10/25	741314	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1491	ISD 621-MOUNDS VIEW	$300.00
12/10/25	741332	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	12649	ORONO PUBLIC SCHOOL	$300.00
12/10/25	741335	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25204	REGION 4A BPA	$590.00
12/10/25	741337	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	14933	SEUBERT, TROY	$207.50
12/10/25	741339	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	56097	SPARKPATH	$735.00
12/10/25	741340	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D8311	ST CROIX LUTHERAN	$100.00
12/10/25	V8013255	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50536	MN HOSA	$925.00
12/10/25	V8013289	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25408	SUNSHINE TRAVEL	$10,500.00
12/10/25	V8013293	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4534	UNITED NATIONS ASSO	$1,216.00
12/17/25	741364	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F1421	BREAKDOWN SPORTS US	$175.00
12/17/25	741367	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50089	BURNSVILLE BLAZETTE	$335.00
12/17/25	741408	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A2532	MINNEAPOLIS ATHENA	$150.00
12/17/25	741427	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0759	ORDWAY THEATRE GROU	$380.00
12/17/25	741434	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F3514	REDWOOD AREA SCHOOL	$75.00
12/17/25	P406769	Epayable	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D9182	LAKE WAPOGASSET LUT	$2,461.00
12/17/25	P406773	Epayable	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F5953	NORTHERN STAR COUNC	$880.00
12/17/25	V8013384	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25408	SUNSHINE TRAVEL	$16,000.00
12/17/25	V8013387	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D2624	THREE RIVERS PARK D	$3,588.74
12/22/25	V1007907	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	$1,693.39
12/22/25	V1007912	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0033	US BANK CARD COMMED	$300.00
12/22/25	V1007920	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	$344.00
12/22/25	V1007926	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	$3,038.00
12/22/25	V1007931	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0054	US BANK CARD JNEUMA	$535.00
12/22/25	V1007940	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0073	US BANK CARD LJOHNS	$1,442.00
12/22/25	V1007943	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0103	US BANK CARD MLOBER	$175.00
12/22/25	V1007944	Electronic Wire Tranfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0084	US BANK CARD MNEWEL	$286.00
12/23/25	741479	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F3676	ART EDUCATORS OF MN	$410.00
12/23/25	741497	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54565	GATEWAY MUSIC FESTI	$2,671.00
12/23/25	741526	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25358	MN DISTRICT 4 DECA	$9,530.00
12/29/25	741568	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F1421	BREAKDOWN SPORTS US	$175.00
12/29/25	V8013509	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4534	UNITED NATIONS ASSO	$836.00
12/03/25	741247	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	$13,149.74
12/10/25	741330	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$17,594.74
12/10/25	741352	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F5148	US BANK STADIUM	$16,000.00
12/23/25	741515	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$7,250.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	741516	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$10,937.50
12/23/25	741517	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$1,550.00
12/23/25	741518	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$1,550.00
12/29/25	741570	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A3013	BROOKLYN PARK RECRE	$150.00
12/29/25	741603	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	$13,165.20
12/03/25	V8013165	Vendor ACH	372 RENTAL - EQUIPMENT	300 Purchased Services	53143	A1 RENT IT	$750.00
12/23/25	V8013460	Vendor ACH	372 RENTAL - EQUIPMENT	300 Purchased Services	00329	PITNEY BOWES PURCHA	$293.47
12/10/25	V8013272	Vendor ACH	375 SCHL NURSE CONTR >$25,000	300 Purchased Services	52158	NORTHWEST METRO HEA	$6,675.26
12/10/25	V8013274	Vendor ACH	379 MENTAL HLTH SVS <$25,000	300 Purchased Services	54685	PEOPLE INCORPORATED	$4,500.00
12/10/25	V8013295	Vendor ACH	379 MENTAL HLTH SVS <$25,000	300 Purchased Services	55358	VEEMAH INTEGRATED W	$2,000.00
12/03/25	V8013169	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	56050	AMERICAN SOLUTIONS	$669.29
12/10/25	V8013240	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	$237.50
12/17/25	V8013365	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	08447	NYSTROM PUBLISHING	$4,165.00
12/22/25	V1007912	Electronic Wire Tranfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0033	US BANK CARD COMMED	$20.02
12/22/25	V1007917	Electronic Wire Tranfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0050	US BANK CARD ECFE	$69.74
12/22/25	V1007935	Electronic Wire Tranfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0026	US BANK CARD KIDSTO	$100.00
12/22/25	V1007937	Electronic Wire Tranfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0079	US BANK CARD KVILLE	$303.88
12/22/25	V1007947	Electronic Wire Tranfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0081	US BANK CARD PURCHA	$21.49
12/17/25	V8013322	Vendor ACH	382 LAUNDRY-DRY CLEANING	300 Purchased Services	07933	CINTAS CORPORATION	$2,240.11
12/03/25	741239	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	A3179	ST CLOUD STATE UNIV	$4,750.00
12/10/25	741278	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	50866	ANOKA RAMSEY COMMUN	$4,475.89
12/10/25	V8013270	Vendor ACH	389 STAFF TUITION REIMB	300 Purchased Services	F4500	MN STATE UNIVERSITY	$4,750.00
12/17/25	741416	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	F4500	MN STATE UNIVERSITY	$4,750.00
12/03/25	741226	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$346,095.38
12/10/25	741312	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	09555	BROOKLYN CENTER ISD	$4,365.86
12/23/25	741508	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	09555	BROOKLYN CENTER ISD	$4,365.84
12/03/25	741227	Vendor Check	391 REIMB TO MN SCH DIST	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$18,279.02
12/17/25	741398	Vendor Check	391 REIMB TO MN SCH DIST	300 Purchased Services	A2553	ISD 152-MOORHEAD AR	$2,077.92
12/17/25	V8013342	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	16881	NEW DOMINION SCHOOL	$1,419.16
12/03/25	741240	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0485	MMEA	$360.00
12/03/25	741252	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	$3,775.00
12/03/25	V8013171	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	$1,455.00
12/03/25	V8013178	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53996	CHANGE INC	$15,335.67
12/10/25	741345	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	56038	TAKASHIMA, MISAKO	$600.00
12/10/25	741346	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	$1,850.00
12/10/25	P406757	Epayable	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0188	STAGES THEATRE CO	$1,143.00
12/10/25	V8013228	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	A3425	BAKKEN MUSEUM	$1,936.00
12/10/25	V8013258	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	16602	INTERNATIONAL BACCA	$25,916.00
12/10/25	V8013261	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54768	KWIK TRIP INC	$2,240.00
12/10/25	V8013291	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	$3,087.87
12/17/25	741385	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	56109	EXCITED HIPPO CREAT	$840.00
12/17/25	741409	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0485	MMEA	$150.00
12/17/25	741429	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A5026	PADELFORD PACKET BO	$50.00
12/17/25	741450	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	$4,083.50
12/17/25	V8013307	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	$2,713.75

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/17/25	V8013308	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53776	BECKMAN, WILLIAM F	$600.00
12/17/25	V8013311	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS LLC	$1,205.23
12/17/25	V8013382	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	52317	STONE ARCH LEARNING	$5,650.00
12/22/25	V1007918	Electronic Wire Tranfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0088	US BANK CARD ECKIDS	$2,500.00
12/22/25	V1007920	Electronic Wire Tranfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0051	US BANK CARD EQUITY	$5,227.27
12/22/25	V1007935	Electronic Wire Tranfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0026	US BANK CARD KIDSTO	$2,170.00
12/23/25	741500	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	56071	GITA PATINA LLC	$2,023.00
12/23/25	741527	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	03615	MINNESOTA ORCHESTRA	$249.00
12/23/25	741541	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	56113	PEDIATECH NURSING	$1,365.00
12/23/25	V8013400	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3858	1ST CHOICE PEDIATRI	$3,105.00
12/23/25	V8013407	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	$308.75
12/23/25	V8013418	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53996	CHANGE INC	$15,335.74
12/23/25	V8013463	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55196	RAICES LATINAS LLC	$5,380.00
12/23/25	V8013478	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	$900.00
12/29/25	V8013501	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55213	IMPROVE YOUR TOMORR	$5,227.27
12/03/25	V8013205	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	$1,913.84
12/23/25	V8013465	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	$10,897.04
12/29/25	V8013506	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	$12,160.83
12/03/25	741222	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55483	GANINA, LIUBOV	$60.00
12/03/25	741243	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2471	NOVINSKA, TOD	$675.00
12/03/25	741246	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0136	PEARSON, CHRIS	$185.00
12/03/25	741249	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1512	SANDINO, JEFFREY	$800.00
12/03/25	P406736	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F2809	KIDCREATE STUDIO	$600.00
12/03/25	P406743	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F5619	YOUTH ENRICHMENT LE	$2,781.00
12/03/25	V8013176	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50186	BUNCE BACKYARD PROD	$6,000.00
12/03/25	V8013183	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	$880.00
12/03/25	V8013185	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	18528	FINKEN WATER INC	$86.43
12/03/25	V8013190	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$337.44
12/03/25	V8013211	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5643	TOP TIER	$1,710.00
12/10/25	741275	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4622	ALTMAN, ADAM	$1,525.00
12/10/25	741277	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56105	ANGELL, TRASK	$136.00
12/10/25	741281	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56110	BAHL, MICHAELA	$185.00
12/10/25	741286	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5605	BULLER, RUTH LORAIN	$1,250.00
12/10/25	741287	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54831	BURNHAM, MACKENZIE	$136.00
12/10/25	741289	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1809	BUTCHKO, MICHAEL	$179.00
12/10/25	741290	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54806	CALLAHAN, ROSS	$179.00
12/10/25	741293	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4844	DAHL, ANTHONY	$97.00
12/10/25	741294	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55523	DEPEW, LANDON	$101.00
12/10/25	741297	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5637	ENGSTROM, MARK WILL	$101.00
12/10/25	741300	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50199	GALLAGHER, MATTHEW	$97.00
12/10/25	741303	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52044	GEORGAKOPOULOS, TES	$320.00
12/10/25	741304	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56100	GUERRERO, JESSICA	$100.00
12/10/25	741305	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4236	HAMMER SPORTS LLC	$143.00
12/10/25	741306	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51107	HAMPTON, NATHAN	$68.00
12/10/25	741308	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56106	HUGHES, JURIAD	$68.00

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12/10/25	741316	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5875	KATKE, CHRISTINA	$97.00
12/10/25	741318	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D5864	LEVIN, AARON	$375.00
12/10/25	741319	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56107	MAPLE GROVE SPORTS	$360.00
12/10/25	741321	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D7591	MCLEAN, JON W	$97.00
12/10/25	741323	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51203	MENDOZA, ALEJANDRO	$179.00
12/10/25	741327	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D9015	MILLER, NISSA	$100.00
12/10/25	741328	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56101	MUSCANTO, STEPHEN	$87.00
12/10/25	741334	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56026	PAINTED PINES LLC	$200.00
12/10/25	741343	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50128	STRONG, PAUL	$136.00
12/10/25	741344	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5904	SULLIVAN, LAMARR	$97.00
12/10/25	741347	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3759	THOMPSON, EARLIHUE	$97.00
12/10/25	741354	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51011	VEER, CARLYE	$96.00
12/10/25	741355	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5770	WALTON, AARON	$97.00
12/10/25	741356	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50240	WILLIAMS, KATHERINE	$100.00
12/10/25	741358	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50216	ZEHNDER, ROBERT	$205.00
12/10/25	P406752	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F2809	KIDCREATE STUDIO	$405.00
12/10/25	V8013229	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53050	BETHEA-STARKS, QUIN	$97.00
12/10/25	V8013234	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53516	BRENES, SANDRA	$315.00
12/10/25	V8013239	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54475	DIEMAND, ARYN LILL	$720.00
12/10/25	V8013241	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	$800.00
12/10/25	V8013244	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55450	GARCEAU, JORDAN	$136.00
12/10/25	V8013249	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$386.14
12/10/25	V8013250	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55407	HALONEN, JOSEPH MIC	$68.00
12/10/25	V8013251	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54414	HANSON SPORTS LLC	$916.00
12/10/25	V8013254	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D6171	HOLMGREN, BRENDA KA	$97.00
12/10/25	V8013256	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	$175.00
12/10/25	V8013263	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	11301	MAKOWSKE, STEVE	$97.00
12/10/25	V8013267	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52160	METRO VOLLEYBALL	$810.00
12/10/25	V8013269	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52918	MINNESOTA ELITE ASS	$566.00
12/10/25	V8013281	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F3285	SAVE A LIFE CORP	$225.00
12/10/25	V8013282	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5712	SCHERBER, DREW	$97.00
12/10/25	V8013286	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	26592	SHRED-N-GO	$35.00
12/10/25	V8013292	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5643	TOP TIER	$190.00
12/10/25	V8013296	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55373	WATERS, KYLE	$168.00
12/17/25	741361	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56094	ANDERSON, JEROD	$84.00
12/17/25	741363	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7438	BRAEGELMANN, JAKE	$96.00
12/17/25	741365	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5648	BRINSON, STEVE	$194.00
12/17/25	741366	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54831	BURNHAM, MACKENZIE	$136.00
12/17/25	741368	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54104	CARDINAL, CURTIS PA	$68.00
12/17/25	741373	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4417	COOGAN-BURKE, MARY	$100.00
12/17/25	741378	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7324	DETERMAN, ROBERT	$136.00
12/17/25	741381	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10406	DUSSL, DANIEL	$200.00
12/17/25	741391	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3887	GELMO, IBSAA	$136.00
12/17/25	741392	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1806	GILLUND, TOM	$97.00
12/17/25	741394	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2608	HICKS, WILLIAM	$97.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/17/25	741395	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55484	HOLLINS, DREKAL	$136.00
12/17/25	741396	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53899	HOWARD, SAMANTHA LY	$200.00
12/17/25	741397	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56106	HUGHES, JURIAD	$136.00
12/17/25	741399	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56115	KNUTSON, LISA	$96.00
12/17/25	741402	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50100	LEONARD, MICHAEL	$84.00
12/17/25	741403	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	11301	MAKOWSKE, STEVE	$97.00
12/17/25	741417	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5002	MOLAN, PATRICK	$97.00
12/17/25	741418	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1380	MOORE, CHARLES	$97.00
12/17/25	741419	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55477	MORRIS, TAVAREY	$136.00
12/17/25	741422	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56124	MUELLNER, TYLER	$179.00
12/17/25	741423	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5749	MURLOWSKI, SCOTT	$97.00
12/17/25	741426	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56117	OPOKU, MICHAEL	$97.00
12/17/25	741438	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52343	RUPP, JAY	$950.00
12/17/25	741439	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54805	RUTT, JAMES GARY	$140.00
12/17/25	741440	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5050	SACKETT, TOBIAS	$97.00
12/17/25	741443	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54765	SCHOEN, MATTHEW	$84.00
12/17/25	741444	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D8605	SCHREPFER, ANTHONY	$97.00
12/17/25	741449	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5904	SULLIVAN, LAMARR	$97.00
12/17/25	741451	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54884	TONGYIK, KUERKOW MI	$136.00
12/17/25	741452	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56122	TRIPICCHIO, JASON	$179.00
12/17/25	741454	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55412	VAN THOMME, ZACHARY	$136.00
12/17/25	741456	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7466	VITKOSKY, WAYNE	$96.00
12/17/25	741457	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53934	WALKER, JEREMIAH	$97.00
12/17/25	741458	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55373	WATERS, KYLE	$168.00
12/17/25	741459	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4905	WELLS, BRANDON	$1,200.00
12/17/25	741461	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56118	WILLETT, SARAH	$97.00
12/17/25	741463	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52821	WOLD, BRYCE ZACHARY	$101.00
12/17/25	741465	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53814	ZECH, GINA	$97.00
12/17/25	P406760	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	02170	AFFORDABLE SANITATI	$930.00
12/17/25	P406768	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F2809	KIDCREATE STUDIO	$585.00
12/17/25	V8013304	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50262	AMAZING ATHLETES OF	$490.00
12/17/25	V8013310	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50235	BENSON, BILL	$205.00
12/17/25	V8013316	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F1961	BUCKENTINE, JIM	$136.00
12/17/25	V8013328	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	$2,780.00
12/17/25	V8013334	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$571.14
12/17/25	V8013336	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55407	HALONEN, JOSEPH MIC	$136.00
12/17/25	V8013339	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54748	HOHNSTADT, SEAN	$136.00
12/17/25	V8013346	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51299	KICKERS FC	$984.00
12/17/25	V8013354	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A0751	METROPOLITAN COURIE	$2,429.00
12/17/25	V8013378	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5757	SEVERSON, LAUREL J	$226.00
12/17/25	V8013386	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54898	TGA OF CENTRAL HENN	$3,335.00
12/17/25	V8013389	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53161	TREADWAY, RACHEL R	$168.00
12/17/25	V8013391	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	56114	WASHINGTON, TYREE	$68.00
12/22/25	V1007882	Electronic Wire Tranfer	399 OTHER PURCH SERVICES	300 Purchased Services	53865	AUTHORIZE.NET P-CAR	$5.00
12/22/25	V1007885	Electronic Wire Tranfer	399 OTHER PURCH SERVICES	300 Purchased Services	17694	DISH	$305.24

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	741478	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3654	ANDERSON, DAWN	$98.00
12/23/25	741480	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7452	BAKER, RICK	$97.00
12/23/25	741482	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0300	BOLLANT, JOE	$97.00
12/23/25	741486	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1809	BUTCHKO, MICHAEL	$330.00
12/23/25	741488	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	25357	CROWNE PLAZA MINNEA	$3,103.88
12/23/25	741489	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55468	DEHN, RAYMOND	$195.00
12/23/25	741490	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55409	DEPATTO, DONAVAN	$260.00
12/23/25	741491	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5037	DOYLE, GREGORY	$101.00
12/23/25	741493	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5637	ENGSTROM, MARK WILL	$101.00
12/23/25	741495	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7395	FRANTA, TOM	$74.00
12/23/25	741496	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5628	GARCIA, JOE	$101.00
12/23/25	741498	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3204	GAULT, SARAH	$100.00
12/23/25	741499	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1806	GILLUND, TOM	$97.00
12/23/25	741501	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54344	GLAD, MARK ANDREW	$276.00
12/23/25	741502	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56128	HECK, MATTHEW	$84.00
12/23/25	741503	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55511	HEMMANN, MICHAEL	$97.00
12/23/25	741504	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5671	HENKE, THOMAS W	$97.00
12/23/25	741507	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56134	HYMAN, JOBY	$136.00
12/23/25	741509	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6992	LANDY, SCOTT	$97.00
12/23/25	741514	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	07396	LYNDE & MCLEOD INC	$135.50
12/23/25	741521	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51203	MENDOZA, ALEJANDRO	$151.00
12/23/25	741522	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54618	MERRY, VANESSA ANNE	$300.00
12/23/25	741528	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54747	MONTPLAISIR, DERRIC	$230.00
12/23/25	741529	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1380	MOORE, CHARLES	$97.00
12/23/25	741530	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3838	MUGFORD, JOHN B	$97.00
12/23/25	741534	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0990	NELSON, PAUL	$358.00
12/23/25	741537	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2556	NYGAARD, SCOTT	$68.00
12/23/25	741538	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51265	OLIVE, MATT	$97.00
12/23/25	741539	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53114	PAPESH, CHRISTOPHER	$96.00
12/23/25	741540	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56133	PARDINO, AIDEN	$230.00
12/23/25	741542	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53133	PERZEL, JOSEPH	$68.00
12/23/25	741543	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5731	POELLINGER, BRIAN	$96.00
12/23/25	741544	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55293	POWELL, LOUIS JOHN	$180.00
12/23/25	741545	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5803	REEVES, CAITLYN	$100.00
12/23/25	741547	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53787	ROGERS, ROCHESTER	$97.00
12/23/25	741548	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4478	SAFEWAY DRIVING SCH	$35,665.00
12/23/25	741549	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54765	SCHOEN, MATTHEW	$96.00
12/23/25	741550	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D9031	SPENCER, RICKY	$97.00
12/23/25	741553	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D8927	STUMPF, DAN	$815.00
12/23/25	741556	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55739	THOMPSON, EMILY	$625.00
12/23/25	741557	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56132	TUTTLE, ANTONY	$260.00
12/23/25	741559	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51011	VEER, CARLYE	$179.00
12/23/25	741560	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54992	WALKER, ALEXIS	$77.00
12/23/25	741561	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52821	WOLD, BRYCE ZACHARY	$184.00
12/23/25	741562	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1257	WOOD, NICOLE	$100.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	741563	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54867	YANKE, MICK	$97.00
12/23/25	741565	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50451	ZYCH, DAN	$96.00
12/23/25	P406789	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F2809	KIDCREATE STUDIO	$660.00
12/23/25	P406794	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	A0188	STAGES THEATRE CO	$15,087.80
12/23/25	P406796	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F5619	YOUTH ENRICHMENT LE	$18,202.50
12/23/25	V8013413	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F1961	BUCKENTINE, JIM	$68.00
12/23/25	V8013425	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54475	DIEMAND, ARYN LILL	$160.00
12/23/25	V8013427	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	$2,400.00
12/23/25	V8013429	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52341	FUTURA LANGUAGE PRO	$6,468.00
12/23/25	V8013432	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$574.89
12/23/25	V8013433	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51180	GUETTER, LINDSEY	$330.00
12/23/25	V8013434	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54414	HANSON SPORTS LLC	$763.00
12/23/25	V8013435	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2536	HAWKINSON, NICK	$136.00
12/23/25	V8013436	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	10649	HIESTAND, DEBORAH	$165.00
12/23/25	V8013443	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	$3,251.00
12/23/25	V8013444	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F7467	KRITZ, KEVIN	$179.00
12/23/25	V8013450	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A1548	MALLEY, DAVID L	$74.00
12/23/25	V8013467	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55309	ROMAKER, DAVID E JR	$190.00
12/23/25	V8013468	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53718	RYBACHENOK, YELENA	$450.00
12/23/25	V8013470	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A4143	SCHNEIDER, MICHELLE	$74.00
12/23/25	V8013479	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51073	VERPLAETSE, MARK J	$185.00
12/23/25	V8013482	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D4334	WEIMERSKIRCH, MIKE	$250.00
12/29/25	741571	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50175	BROWN, CHRIS	$97.00
12/29/25	741572	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2445	BUDNER, CONNOR	$136.00
12/29/25	741573	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5816	BUDNER, PETE	$68.00
12/29/25	741574	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54831	BURNHAM, MACKENZIE	$136.00
12/29/25	741577	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4417	COOGAN-BURKE, MARY	$100.00
12/29/25	741578	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54417	DASH SPORTS LLC	$2,623.50
12/29/25	741579	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2545	DELONG, KRYSTA	$100.00
12/29/25	741581	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D0686	FEIL, CRAIG W	$84.00
12/29/25	741582	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56140	GOTHMANN, ADAM	$68.00
12/29/25	741583	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4236	HAMMER SPORTS LLC	$2,129.00
12/29/25	741584	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51107	HAMPTON, NATHAN	$204.00
12/29/25	741585	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5024	HANSON, CARLYNNE JO	$200.00
12/29/25	741587	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4392	HOFSTEDT, JASON	$97.00
12/29/25	741588	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55532	HOLMSTADT, MELINDA	$68.00
12/29/25	741589	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5788	JOCELYN, GAVIN	$168.00
12/29/25	741590	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0952	KUMPF, MEGHAN	$102.00
12/29/25	741591	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3528	KUPHAL, BRENT	$97.00
12/29/25	741592	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56141	LANGE, JEFF	$97.00
12/29/25	741593	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1685	LARKIN, RICHARD	$97.00
12/29/25	741594	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	56142	MAY, JORDAN	$97.00
12/29/25	741595	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53044	MCGEE, JASON	$97.00
12/29/25	741597	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0130	MILLETTE, JOSEPH	$274.00
12/29/25	741600	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	00466	OSSEO, CITY OF	$3,316.50

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/29/25	741602	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55976	PUNYKO, KELLY	$164.00
12/29/25	741604	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54765	SCHOEN, MATTHEW	$84.00
12/29/25	741605	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2473	SKOCHENSKI, BRYAN	$97.00
12/29/25	741606	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5904	SULLIVAN, LAMARR	$97.00
12/29/25	741608	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55412	VAN THOMME, ZACHARY	$136.00
12/29/25	V8013486	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50444	BARNES, MIKE	$136.00
12/29/25	V8013493	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	$1,280.00
12/29/25	V8013494	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55450	GARCEAU, JORDAN	$136.00
12/29/25	V8013496	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2536	HAWKINSON, NICK	$68.00
12/29/25	V8013500	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	$1,075.00
12/31/25	V1007959	Electronic Wire Tranfer	399 OTHER PURCH SERVICES	300 Purchased Services	A0256	DELTA DENTAL PLAN	$11,057.71
12/31/25	V1007961	Electronic Wire Tranfer	399 OTHER PURCH SERVICES	300 Purchased Services	54208	UMR, INC	$115,194.66
				300 Purchased Services Subtotal			**$4,142,276.54**
12/03/25	741214	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	56076	ARBE MACHINERY INC	$1,392.94
12/03/25	741220	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	$3,182.81
12/03/25	741221	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	$151.05
12/03/25	741236	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	08473	JOHNSON PLASTIC	$1,352.90
12/03/25	741238	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$219.20
12/03/25	P406729	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	08889	BARNES & NOBLE	$204.75
12/03/25	P406737	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	01996	SCHOLASTIC BOOK FAI	$3,920.76
12/03/25	P406741	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	$19,880.61
12/03/25	V8013169	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	56050	AMERICAN SOLUTIONS	$669.29
12/03/25	V8013182	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	04921	EMI AUDIO	$607.49
12/03/25	V8013197	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	06538	LAKESHORE LEARNING	$56.99
12/03/25	V8013201	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08447	NYSTROM PUBLISHING	$11,494.84
12/05/25	V5031347	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E16833	EILEEN E BAKER	$45.59
12/05/25	V5031373	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24259	JENNIFER A GAAB	$83.88
12/05/25	V5031403	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	$671.03
12/05/25	V5031406	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33633	KIMBERLY A MISKOWIE	$215.23
12/05/25	V5031427	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E29053	MELISSA A SCHOOLEY	$14.68
12/05/25	V5031430	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E23336	RYAN T SMOLAREK	$14.10
12/05/25	V5031431	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	$206.48
12/05/25	V5031432	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22846	BECCA STUDAKER	$366.03
12/05/25	V5031443	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E31507	RACHEL J WILKERSON	$37.59
12/10/25	P406747	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	$187.78
12/10/25	P406754	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	17682	MIDWEST BUS PARTS I	$539.28
12/10/25	P406756	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	01996	SCHOLASTIC BOOK FAI	$842.73
12/10/25	V8013280	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08891	S&S WORLDWIDE	$39.92
12/17/25	741371	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	D5544	COLLEGE BOARD	$302.40
12/17/25	741383	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	$2,990.26
12/17/25	741390	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	17429	FRA-DOR INC	$116.11
12/17/25	741410	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5966	MN DEPT OF HEALTH	$50.00
12/17/25	741411	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5966	MN DEPT OF HEALTH	$50.00
12/17/25	741412	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5966	MN DEPT OF HEALTH	$50.00
12/17/25	741432	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	26548	RAPTOR TECHNOLOGIES	$1,760.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/17/25	741433	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	20028	RED WING SHOE STORE	$556.59
12/17/25	P406762	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$104.72
12/17/25	P406763	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$20.98
12/17/25	P406764	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	$373.63
12/17/25	P406779	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	$15,385.80
12/17/25	V8013301	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17648	4IMPRINT	$255.86
12/17/25	V8013331	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	22068	FUN EXPRESS LLC	$354.55
12/17/25	V8013375	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15559	SCHOOL NURSE SUPPLY	$720.53
12/19/25	V5031511	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E30144	FELICIA R CORNELL	$113.81
12/19/25	V5031556	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E13679	NANCY L GOETTL	$62.56
12/19/25	V5031583	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E32337	MEGAN L HOITINK	$102.85
12/19/25	V5031622	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E9992	ANGELA M KETTNER	$160.92
12/19/25	V5031628	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E27451	JESS T KLINE	$21.78
12/19/25	V5031659	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	$540.72
12/19/25	V5031723	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24142	LAURA PEERENBOOM	$61.41
12/19/25	V5031781	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	$261.47
12/19/25	V5031788	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E34431	AUBREY R THOREN	$61.05
12/19/25	V5031825	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E35610	CONNER C XIONG	$10.48
12/22/25	V1007912	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0033	US BANK CARD COMMED	$35.00
12/22/25	V1007921	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	$1,399.09
12/22/25	V1007923	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	$100.39
12/22/25	V1007924	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	$73.75
12/22/25	V1007926	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$8,181.22
12/22/25	V1007931	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$52.68
12/22/25	V1007938	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	$150.00
12/22/25	V1007939	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$357.20
12/22/25	V1007942	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$1,904.48
12/22/25	V1007945	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0101	US BANK CARD NSCHRO	$3,800.43
12/22/25	V1007947	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$16,845.56
12/22/25	V1007948	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$3,072.12
12/22/25	V1007949	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$100.40
12/22/25	V1007950	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$10,272.18
12/22/25	V1007951	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$17,016.43
12/22/25	V1007954	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0106	US BANK CARD SLINDB	$343.76
12/22/25	V1007956	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0035	US BANK CARD TSCHRE	$483.16
12/22/25	V1007957	Electronic Wire Tranfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0095	US BANK CARD WDKIDS	$69.07
12/23/25	741535	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	55928	NORTH AMERICAN SAFE	$267.50
12/23/25	P406786	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$21.98
12/23/25	V8013406	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$77.05
12/23/25	V8013408	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	09479	BLICK ART MATERIALS	$83.42
12/23/25	V8013417	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	54537	CDW GOVERNMENT	$537.49
12/23/25	V8013437	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17401	INNOVATIVE OFFICE S	$1,858.54
12/23/25	V8013451	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	A1531	MALMBORG'S INC	$671.10
12/23/25	V8013472	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$91.80
12/29/25	741598	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5966	MN DEPT OF HEALTH	$50.00

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/29/25	P406801	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	$14,152.51
12/29/25	V8013488	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08280	BECKER ARENA PRODUC	$2,883.84
12/03/25	V8013204	Vendor ACH	402 APPAREL	400 Supplies & Materials	25198	REBYL SPORTS	$937.00
12/10/25	741338	Vendor Check	402 APPAREL	400 Supplies & Materials	13702	SHIRT STARZ INC	$439.60
12/22/25	V1007942	Electronic Wire Tranfer	402 APPAREL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$1,292.00
12/23/25	741555	Vendor Check	402 APPAREL	400 Supplies & Materials	12711	TAHO SPORTSWEAR INC	$1,730.90
12/23/25	V8013412	Vendor ACH	402 APPAREL	400 Supplies & Materials	03211	BSN SPORTS LLC	$298.71
12/17/25	P406770	Epayable	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	15927	LEARNING A-Z	$744.00
12/22/25	741566	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	56130	HILGERS, MICHELLE	$0.01
12/22/25	V1007881	Electronic Wire Tranfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55588	AT&T MOBILITY, LLC	$1,500.96
12/22/25	V1007887	Electronic Wire Tranfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	56129	RAILSWARE P-CARD	$1,494.00
12/22/25	V1007927	Electronic Wire Tranfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0099	US BANK CARD INFOSY	$59.97
12/22/25	V1007939	Electronic Wire Tranfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$95.88
12/23/25	V8013421	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	00119	CURRICULUM ASSOCIAT	$40,131.00
12/29/25	741567	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	56081	ARBITERSPORTS LLC	$2,414.00
12/29/25	V8013491	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	53795	CLEVERBRIDGE INC	$4,390.00
12/29/25	V8013497	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	50776	HM CRAGG	$365.00
12/03/25	V8013200	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52205	NOTABLE INC (KAMI)	$149.00
12/10/25	741351	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	F3485	UNIV OF MN-TWIN CIT	$5,800.00
12/10/25	741359	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	18830	ZONES OF REGULATION	$264.00
12/17/25	741370	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	56064	CHARMTECH LABS LLC	$2,825.00
12/17/25	741393	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	A0084	HENNEPIN TECHNICAL	$3,000.00
12/17/25	741428	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	00493	OXFORD UNIVERSITY P	$1,017.79
12/17/25	P406780	Epayable	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	20230	VOYAGER SOPRIS LEAR	$590.00
12/17/25	V8013319	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	53215	CEV MULTIMEDIA LLC	$1,125.00
12/17/25	V8013343	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	18609	IXL LEARNING INC	$5,906.25
12/17/25	V8013350	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	53680	LEXIA LEARNING SYST	$990.00
12/22/25	V1007939	Electronic Wire Tranfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$2,305.12
12/23/25	741481	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	54756	BELIN-BLANK CENTER	$299.00
12/23/25	V8013459	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	00319	PERFECTION LEARNING	$570.25
12/03/25	741251	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	$450.24
12/03/25	V8013170	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	51769	APOLLO WATER SERVIC	$865.68
12/03/25	V8013192	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	$2,229.92
12/17/25	V8013338	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	$1,331.96
12/03/25	741238	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$191.64
12/03/25	P406730	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	05641	BATTERIES PLUS MG B	$1,019.75
12/03/25	P406733	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	$1,036.58
12/03/25	V8013172	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	$569.09
12/03/25	V8013175	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	$2,529.27
12/03/25	V8013180	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$65.67
12/03/25	V8013184	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$840.69
12/03/25	V8013193	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	$57.06
12/10/25	741322	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$993.50
12/10/25	P406749	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	$1,081.93
12/10/25	V8013233	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	$87.64

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/10/25	V8013253	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	$198.12
12/10/25	V8013279	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51251	QUALE COMPANIES	$399.86
12/17/25	741405	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$3,028.40
12/17/25	741436	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00054	RINK SYSTEMS INC	$496.00
12/17/25	741437	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06890	RM COTTON CO	$378.34
12/17/25	V8013314	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	$32.96
12/17/25	V8013329	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$187.89
12/17/25	V8013361	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$92.62
12/17/25	V8013370	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	55864	R&R SPECIALTIES OF	$111.00
12/17/25	V8013388	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54646	TOWN & COUNTRY FENC	$3,570.20
12/22/25	V1007913	Electronic Wire Tranfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$58.50
12/22/25	V1007932	Electronic Wire Tranfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	$1,177.31
12/22/25	V1007941	Electronic Wire Tranfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	$177.21
12/22/25	V1007947	Electronic Wire Tranfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$1,905.51
12/22/25	V1007950	Electronic Wire Tranfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$1,889.06
12/23/25	741520	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$130.25
12/23/25	741531	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54966	NAPA AUTO PARTS	$2,616.70
12/23/25	741546	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06890	RM COTTON CO	$1,958.59
12/23/25	741564	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	56045	ZIEGLER INC	$252.09
12/23/25	P406783	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	05641	BATTERIES PLUS MG B	$2,119.80
12/23/25	P406787	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	$622.28
12/23/25	V8013410	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	$476.90
12/23/25	V8013414	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	$680.73
12/23/25	V8013422	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$225.95
12/23/25	V8013453	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09571	MINNESOTA EQUIPMENT	$448.49
12/23/25	V8013456	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$86.19
12/23/25	V8013462	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51251	QUALE COMPANIES	$559.64
12/23/25	V8013469	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	$24,997.44
12/23/25	V8013477	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	$155.71
12/23/25	V8013480	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	$231.48
12/29/25	741596	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$346.99
12/29/25	V8013507	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	$305.00
12/03/25	P406734	Epayable	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	$828.00
12/03/25	V8013166	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$22.00
12/10/25	V8013225	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$54.00
12/10/25	V8013227	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$171.75
12/10/25	V8013273	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	$3,005.40
12/10/25	V8013278	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$8,243.08
12/17/25	V8013303	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$66.00
12/22/25	V1007950	Electronic Wire Tranfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$1,947.24
12/23/25	V8013403	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$64.00
12/23/25	V8013458	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	$1,323.86
12/23/25	V8013461	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$3,125.45
12/17/25	741414	Vendor Check	423 PERMITS	400 Supplies & Materials	A0504	MN DEPT OF LABOR &	$3,400.00
12/22/25	V1007941	Electronic Wire Tranfer	423 PERMITS	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	$168.55

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	741552	Vendor Check	423 PERMITS	400 Supplies & Materials	53125	MN DEPARTMENT OF AG	$15.00
12/03/25	741241	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	$52.68
12/03/25	P406729	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	08889	BARNES & NOBLE	$567.55
12/03/25	P406742	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	18859	VEX ROBOTICS INC	$209.39
12/03/25	V8013174	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	$118.00
12/03/25	V8013182	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	04921	EMI AUDIO	$67.80
12/03/25	V8013186	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	$209.44
12/03/25	V8013188	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	$1,450.05
12/03/25	V8013189	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	$87.89
12/03/25	V8013203	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	04031	PIONEER MIDWEST INC	$247.72
12/03/25	V8013206	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$355.70
12/05/25	V5031363	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26324	TINA M COLLINS	$39.99
12/05/25	V5031364	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E31484	LAURA C COULTER	$100.00
12/05/25	V5031368	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E25957	JESSICA A DUNHAM	$99.94
12/05/25	V5031370	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E22812	REBECCA A FAATZ	$44.99
12/05/25	V5031373	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E24259	JENNIFER A GAAB	$21.12
12/05/25	V5031380	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23277	BERNADETTE MARIE HE	$206.79
12/05/25	V5031421	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E9341	SHEILA ANN ROD	$9.66
12/05/25	V5031427	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29053	MELISSA A SCHOOLEY	$58.87
12/05/25	V5031436	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E25815	PAVLINA M TSVETKOV	$79.12
12/10/25	741286	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	F5605	BULLER, RUTH LORAIN	$610.19
12/10/25	741329	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	$46.75
12/10/25	741360	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	A0430	MUSIC THEATRE INTER	$1,487.40
12/10/25	P406744	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00142	CONTINENTAL CLAY	$198.96
12/10/25	P406746	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$478.76
12/10/25	P406748	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	05628	DISCOUNT SCHOOL SUP	$79.80
12/10/25	P406753	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	02481	MEDCO SUPPLY	$9.25
12/10/25	V8013227	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$178.50
12/10/25	V8013231	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$368.50
12/10/25	V8013243	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	$174.45
12/10/25	V8013246	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	$1,044.46
12/10/25	V8013248	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	$39.99
12/10/25	V8013260	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$121.48
12/10/25	V8013268	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52345	MICHAELS STORES INC	$55.90
12/10/25	V8013294	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	12760	VARITRONICS	$221.09
12/17/25	741382	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53998	ECKROTH MUSIC CO	$10.85
12/17/25	P406763	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$209.98
12/17/25	P406765	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	05628	DISCOUNT SCHOOL SUP	$92.54
12/17/25	P406772	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	02481	MEDCO SUPPLY	$70.80
12/17/25	P406776	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$60.00
12/17/25	V8013302	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	54850	95 PERCENT GROUP LL	$7,773.70
12/17/25	V8013306	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$187.49
12/17/25	V8013312	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$641.04
12/17/25	V8013315	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	$1,586.09
12/17/25	V8013323	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53619	CLP GRAPHICS	$488.85

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/17/25	V8013333	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	$52.00
12/17/25	V8013337	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07552	HAND2MIND INC	$552.00
12/17/25	V8013341	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	51591	INSTITUTE MULTI SEN	$57.95
12/17/25	V8013345	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$19.99
12/17/25	V8013348	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	$129.70
12/17/25	V8013356	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	$118.63
12/17/25	V8013360	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	$117.24
12/17/25	V8013362	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00297	NORCOSTCO INC	$138.00
12/17/25	V8013369	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	04031	PIONEER MIDWEST INC	$135.92
12/17/25	V8013372	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	16316	REALITYWORKS INC	$137.00
12/17/25	V8013392	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	$47.00
12/19/25	V5031448	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E24164	MORGAN R K ABBOUD	$34.73
12/19/25	V5031518	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32275	MIKAYLA OLSON	$38.10
12/19/25	V5031537	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32027	MEGAN K EVELAND	$100.00
12/19/25	V5031544	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E25183	SEAN W FISHER	$48.41
12/19/25	V5031583	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32337	MEGAN L HOITINK	$99.55
12/19/25	V5031589	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26160	STACI HUCK	$37.52
12/19/25	V5031613	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29772	RICARDO T JONES	$90.46
12/19/25	V5031666	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23525	JACOB L MANDERS	$13.77
12/19/25	V5031669	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E18232	TODD B MARTIN	$6.99
12/19/25	V5031696	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29860	BRENDA K MYREN	$29.16
12/19/25	V5031741	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E18207	ALLISON M RICHTER	$113.65
12/19/25	V5031746	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30914	KARLA K RUHR	$56.02
12/19/25	V5031792	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E18247	KATHRYN B TRITTIPO	$49.30
12/19/25	V5031801	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E31576	HALEE VANG	$18.99
12/22/25	V1007910	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0090	US BANK CARD CIKIDS	$54.99
12/22/25	V1007912	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0033	US BANK CARD COMMED	$56.95
12/22/25	V1007926	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$5,300.75
12/22/25	V1007939	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$445.73
12/22/25	V1007942	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$4,841.09
12/22/25	V1007944	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	-$149.96
12/22/25	V1007945	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0101	US BANK CARD NSCHRO	$345.62
12/22/25	V1007947	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$16,193.61
12/22/25	V1007948	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$3,938.35
12/22/25	V1007951	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$6,574.44
12/22/25	V1007952	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0087	US BANK CARD RCKIDS	$69.65
12/22/25	V1007953	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0092	US BANK CARD RLKIDS	$85.46
12/22/25	V1007957	Electronic Wire Tranfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0095	US BANK CARD WDKIDS	$101.11
12/23/25	741492	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53998	ECKROTH MUSIC CO	$486.80
12/23/25	741494	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	D3884	FRANKLIN COVEY	$1,063.14
12/23/25	741511	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53238	LEGACY PRODUCTION G	$568.75
12/23/25	741512	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	16747	LEGO EDUCATION	$1,513.75
12/23/25	741554	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54873	SUSTAINABLE SAFARI	$1,395.00
12/23/25	P406785	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$32.71
12/23/25	P406786	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$449.21

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	P406790	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	16894	LEVATA US LLC	$869.68
12/23/25	P406793	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$1,555.36
12/23/25	V8013401	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	54850	95 PERCENT GROUP LL	$14,597.00
12/23/25	V8013412	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	$4,439.56
12/23/25	V8013416	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00091	CAROLINA BIOLOGICAL	$209.83
12/23/25	V8013420	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53619	CLP GRAPHICS	$466.09
12/23/25	V8013428	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	$467.42
12/23/25	V8013430	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	$170.40
12/23/25	V8013431	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	$372.10
12/23/25	V8013442	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$81.50
12/23/25	V8013445	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	$303.03
12/23/25	V8013449	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$295.90
12/23/25	V8013466	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52518	ROGUE FITNESS	$1,019.50
12/23/25	V8013471	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	51296	SCHOLASTIC INC	$490.06
12/23/25	V8013478	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	D2624	THREE RIVERS PARK D	$365.00
12/29/25	P406797	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	08889	BARNES & NOBLE	$1,562.31
12/29/25	P406798	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$121.53
12/29/25	P406799	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$108.24
12/29/25	V8013489	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$405.87
12/03/25	741257	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	18830	ZONES OF REGULATION	$144.00
12/03/25	P406732	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$16.87
12/03/25	V8013197	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$307.71
12/03/25	V8013215	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	$86.00
12/05/25	V5031414	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E19062	AIMEE J OLSON	$126.38
12/10/25	P406746	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$5.49
12/10/25	V8013242	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	18821	FUN & FUNCTION	$74.94
12/17/25	741407	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	18621	MIDWEST SPECIAL INS	$417.00
12/17/25	V8013348	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$147.21
12/17/25	V8013392	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	$246.76
12/19/25	V5031628	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E27451	JESS T KLINE	$25.55
12/22/25	V1007931	Electronic Wire Tranfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$1,958.91
12/22/25	V1007939	Electronic Wire Tranfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$35.81
12/22/25	V1007944	Electronic Wire Tranfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	$823.58
12/22/25	V1007946	Electronic Wire Tranfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0086	US BANK CARD OECPRO	$318.89
12/22/25	V1007947	Electronic Wire Tranfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$4,876.72
12/22/25	V1007948	Electronic Wire Tranfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$293.06
12/22/25	V1007951	Electronic Wire Tranfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$555.04
12/23/25	P406786	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$324.88
12/23/25	V8013445	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$37.99
12/23/25	V8013484	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	$381.24
12/29/25	V8013504	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07054	KAPLAN EARLY LEARNI	$164.75
12/29/25	V8013505	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07273	PRO-ED	$209.00
12/03/25	741255	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	$3,043.66
12/17/25	741464	Vendor Check	440 FUEL	400 Supplies & Materials	F6322	WORLD FUEL SERVICES	$1,147.98
12/22/25	V1007913	Electronic Wire Tranfer	440 FUEL	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$329.19

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/22/25	V1007941	Electronic Wire Tranfer	440 FUEL	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	$716.41
12/22/25	V1007949	Electronic Wire Tranfer	440 FUEL	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$19.60
12/29/25	741609	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	$4,709.15
12/03/25	V8013195	Vendor ACH	450 MATERIALS - RESALE	400 Supplies & Materials	03570	INDUSTRIAL LUMBER &	$995.00
12/23/25	P406793	Epayable	450 MATERIALS - RESALE	400 Supplies & Materials	00351	SCHMITT MUSIC	$298.00
12/03/25	V8013177	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$53.84
12/10/25	V8013227	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$32.40
12/17/25	V8013317	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$420.12
12/22/25	V1007947	Electronic Wire Tranfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$201.35
12/23/25	P406790	Epayable	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	16894	LEVATA US LLC	$655.91
12/23/25	V8013406	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$6,042.80
12/23/25	V8013417	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$188.10
12/17/25	V8013317	Vendor ACH	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$7,999.08
12/22/25	V1007947	Electronic Wire Tranfer	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$85.49
12/23/25	V8013417	Vendor ACH	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$8,469.65
12/03/25	P406729	Epayable	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08889	BARNES & NOBLE	$176.80
12/10/25	V8013265	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	16958	MATH LEARNING CENTE	$1,535.76
12/22/25	V1007947	Electronic Wire Tranfer	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$1,493.05
12/23/25	P406782	Epayable	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08889	BARNES & NOBLE	$359.60
12/23/25	P406793	Epayable	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	00351	SCHMITT MUSIC	$47.84
12/23/25	V8013481	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	17762	VISTA HIGHER LEARNI	$1,519.81
12/17/25	V8013305	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	08294	APPLE INC	$899.00
12/17/25	V8013317	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	$4,268.36
12/22/25	V1007889	Electronic Wire Tranfer	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	D6911	VERIZON WIRELESS BE	$1,099.89
12/10/25	V8013224	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	50125	ACER SERVICE CORP	$142.80
12/10/25	V8013227	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$2,042.28
12/17/25	V8013317	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54537	CDW GOVERNMENT	$194,478.00
12/17/25	V8013327	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	04921	EMI AUDIO	$1,916.95
12/23/25	V8013406	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$374.98
12/23/25	V8013417	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54537	CDW GOVERNMENT	$638.22
12/23/25	V8013419	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54641	CHROMEBOOKPARTS.COM	$1,288.00
12/03/25	P406729	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	$2,094.21
12/03/25	V8013173	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	50663	BOUND TO STAY BOUND	$63.54
12/03/25	V8013198	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$2,547.61
12/10/25	V8013262	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$14,588.19
12/10/25	V8013275	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	$438.86
12/17/25	741460	Vendor Check	470 MEDIA RESOURCES	400 Supplies & Materials	52235	WILD RUMPUS INC	$496.73
12/17/25	P406761	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	$768.97
12/17/25	V8013330	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	$2,826.33
12/17/25	V8013349	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	20072	LERNER PUBLISHING G	$486.77
12/17/25	V8013352	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$355.67
12/17/25	V8013368	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	$8.79
12/17/25	V8013373	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	06509	RED BALLOON BOOKSHO	$998.36
12/19/25	V5031479	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E22756	JANELLE M BERNARDS	$21.44
12/22/25	V1007942	Electronic Wire Tranfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$703.20

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/22/25	V1007947	Electronic Wire Tranfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$87.93
12/23/25	V8013447	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	20072	LERNER PUBLISHING G	$19.99
12/23/25	V8013449	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$10,778.54
12/29/25	P406797	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	$499.41
12/17/25	V8013325	Vendor ACH	489 PERIODICALS & NWSPR	400 Supplies & Materials	09119	EBSCO	$1,137.82
12/22/25	V1007942	Electronic Wire Tranfer	489 PERIODICALS & NWSPR	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$364.00
12/23/25	V8013426	Vendor ACH	489 PERIODICALS & NWSPR	400 Supplies & Materials	09119	EBSCO	$615.55
12/03/25	741223	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$202.16
12/03/25	P406731	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$168.52
12/03/25	P406732	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$258.68
12/05/25	V5031362	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E19042	RICHARD L CHRISTLIE	$112.60
12/05/25	V5031397	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33587	THARON J KNOWLTON	$74.95
12/05/25	V5031424	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E32694	NOEMI M SANDOVAL	$274.40
12/05/25	V5031427	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E29053	MELISSA A SCHOOLEY	$48.48
12/05/25	V5031430	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E23336	RYAN T SMOLAREK	$432.22
12/10/25	741296	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	$278.47
12/10/25	P406745	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$155.41
12/10/25	P406746	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$257.53
12/10/25	V8013238	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F3528	DAILY DOSE CAFE ESP	$84.15
12/17/25	741379	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	$51.93
12/17/25	P406762	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$742.52
12/17/25	P406763	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$824.39
12/17/25	V8013358	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50291	MYFRUITSALE.COM	$322.75
12/17/25	V8013366	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	$64.24
12/19/25	V5031462	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33529	DIANE M BAGLEY	$209.16
12/19/25	V5031608	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E28959	STEPHANIE M JOHNSON	$32.99
12/19/25	V5031629	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33587	THARON J KNOWLTON	$23.76
12/19/25	V5031697	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E28113	ETHAN NEERDAELS	$85.23
12/19/25	V5031775	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E35324	RUBY K STATELY	$116.63
12/19/25	V5031783	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E35854	ADELE M SUBOLA	$82.11
12/19/25	V5031801	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E31576	HALEE VANG	$96.88
12/19/25	V5031805	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E19925	ANGELA L VIVATSON	$131.40
12/22/25	V1007906	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC001	US BANK CARD BSADMI	$172.22
12/22/25	V1007909	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	$202.05
12/22/25	V1007912	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0033	US BANK CARD COMMED	$1,040.87
12/22/25	V1007915	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0098	US BANK CARD DLTLOP	$1,024.46
12/22/25	V1007919	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0080	US BANK CARD ELPROG	$312.00
12/22/25	V1007920	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	$928.76
12/22/25	V1007921	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	$246.93
12/22/25	V1007922	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0060	US BANK CARD FACE	$1,140.91
12/22/25	V1007924	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	$120.37
12/22/25	V1007925	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	$140.05
12/22/25	V1007926	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$3,619.38
12/22/25	V1007930	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0061	US BANK CARD JMORST	$50.00
12/22/25	V1007931	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$2,080.70

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/22/25	V1007934	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0078	US BANK CARD KHIEL	$1,521.03
12/22/25	V1007936	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0097	US BANK CARD KVENTU	$116.20
12/22/25	V1007938	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	$617.06
12/22/25	V1007939	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$101.07
12/22/25	V1007940	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	$152.35
12/22/25	V1007944	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	$200.00
12/22/25	V1007947	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$1,211.38
12/22/25	V1007948	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$846.62
12/22/25	V1007949	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$198.20
12/22/25	V1007954	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0106	US BANK CARD SLINDB	$117.13
12/22/25	V1007955	Electronic Wire Tranfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0020	US BANK CARD SSVCSD	$132.07
12/23/25	741477	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F3317	ACAPULCO RESTAURANT	$1,493.82
12/23/25	P406785	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$59.34
12/23/25	P406786	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$440.37
12/23/25	V8013423	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F3528	DAILY DOSE CAFE ESP	$2,081.65
12/29/25	741580	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	$175.87
12/29/25	741607	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50315	TWINS CATERING/RUN	$765.00
12/29/25	P406798	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$71.38
12/29/25	P406799	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$207.84
12/10/25	V8013288	Vendor ACH	495 MILK	400 Supplies & Materials	50992	ST PAUL BEVERAGE SO	$47,752.23
12/03/25	P406735	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$713.00
12/10/25	P406751	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$241.20
12/10/25	P406755	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	05778	PAN O GOLD BAKING C	$12,834.98
12/10/25	V8013257	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	$594,764.33
12/17/25	P406767	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$2,279.51
12/22/25	V1007947	Electronic Wire Tranfer	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$43.84
12/23/25	P406788	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$818.17
12/29/25	V8013487	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	03011	BAYFIELD FRUIT COMP	$10,788.00
12/17/25	741462	Vendor Check	498 OTHER SUPPLIES/MATERIALS	400 Supplies & Materials	56116	WILSON, AMBER	$59.99
				400 Supplies & Materials Subtotal			**$1,412,230.96**
12/23/25	V8013412	Vendor ACH	502 APPAREL	500 Capital Expenditures	03211	BSN SPORTS LLC	$5,324.00
12/10/25	V8013232	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	54914	BLUE LABEL CREATIVE	$50,000.00
12/17/25	741431	Vendor Check	511 SITE IMPROVEMENTS	500 Capital Expenditures	22092	PUMP AND METER SERV	$1,230.36
12/17/25	V8013313	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	54914	BLUE LABEL CREATIVE	$34,300.00
12/17/25	V8013383	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	50836	SUNDE LAND SURVEYIN	$4,400.00
12/22/25	V1007914	Electronic Wire Tranfer	511 SITE IMPROVEMENTS	500 Capital Expenditures	PC0013	US BANK CARD DCARLS	$49.00
12/23/25	741505	Vendor Check	511 SITE IMPROVEMENTS	500 Capital Expenditures	56078	HENNINGTON, ERIC (L	$19,931.00
12/23/25	V8013409	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	54914	BLUE LABEL CREATIVE	$36,000.00
12/23/25	V8013446	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	17808	LARSON ENGINEERING	$2,960.00
12/03/25	V8013181	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	50804	DART PORTABLE STORA	$370.00
12/03/25	V8013194	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	53089	ICS CONSULTING LLC	$17,465.38
12/03/25	V8013196	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$393.25
12/03/25	V8013216	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	$270,961.49
12/04/25	741274	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56104	SHINGLE CREEK WATER	$2,500.00
12/10/25	741317	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	56102	KNB CONTRACTING	$159,984.33

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/17/25	V8013324	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	16375	EBERT CONSTRUCTION	$5,259,879.02
12/17/25	V8013344	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$31,229.72
12/17/25	V8013390	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55702	W GOHMAN CONSTRUCTI	$2,649,800.47
12/22/25	V1007942	Electronic Wire Tranfer	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	PC0039	US BANK CARD MDURAN	$4,039.97
12/23/25	V8013411	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	$14,836.50
12/23/25	V8013424	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	50804	DART PORTABLE STORA	$130.00
12/23/25	V8013441	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$1,078,882.99
12/29/25	V8013502	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$6,323.64
12/29/25	V8013503	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$3,494.20
12/03/25	741254	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	09696	TWIN CITY HARDWARE	$4,134.07
12/03/25	P406738	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	$10,752.19
12/03/25	P406739	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	$1,907.50
12/03/25	V8013194	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53089	ICS CONSULTING LLC	$190,079.84
12/03/25	V8013199	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F0805	MINNESOTA ROADWAYS	$23,565.50
12/03/25	V8013208	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56082	SECURITY 101 HOLDIN	$3,286.35
12/03/25	V8013209	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$306.59
12/03/25	V8013213	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15341	UHL COMPANY INC	$3,332.50
12/03/25	V8013216	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	$438,607.90
12/10/25	741282	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F6279	BCI CONSTRUCTION IN	$47,302.64
12/10/25	741292	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55173	CUMMINS SALES AND S	$2,701.83
12/10/25	741298	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F7288	FIRE PROTECTION EQU	$1,461.00
12/10/25	741317	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56102	KNB CONTRACTING	$159,984.32
12/10/25	741320	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	$6,499.80
12/10/25	741357	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	03850	ZAHL EQUIPMENT COMP	$15,649.00
12/10/25	P406758	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	$4,277.00
12/10/25	P406759	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	$1,351.54
12/10/25	V8013259	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$700.00
12/10/25	V8013266	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18100	MEI TOTAL ELEVATOR	$3,164.00
12/10/25	V8013285	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$713.24
12/17/25	741362	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08178	ATS&R	$7,887.48
12/17/25	741389	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18797	FLICEK WELDING	$17,870.00
12/17/25	741437	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	06890	RM COTTON CO	$16,261.00
12/17/25	741442	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16777	SCHADEGG MECHANICAL	$82,165.00
12/17/25	P406777	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	$9,285.00
12/17/25	V8013324	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	$7,320.85
12/17/25	V8013344	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$5,093.53
12/17/25	V8013347	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	51318	KUE CONTRACTORS INC	$30,303.39
12/17/25	V8013353	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53723	MCDOWALL COMPANY	$380,900.92
12/17/25	V8013357	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F0805	MINNESOTA ROADWAYS	$138,652.35
12/17/25	V8013379	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$487.99
12/17/25	V8013390	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55702	W GOHMAN CONSTRUCTI	$527,540.53
12/23/25	P406795	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	$5,171.24
12/23/25	V8013402	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55198	ACT RESTORATION INC	$6,607.30
12/23/25	V8013404	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	50088	AID ELECTRIC CORPOR	$1,924.00
12/23/25	V8013439	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$4,304.74

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	V8013441	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$748,493.34
12/23/25	V8013473	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$325.57
12/23/25	V8013476	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F6113	ST CROIX RECREATION	$14,872.47
12/29/25	741575	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	56095	CARLETON COMPANIES,	$132,050.00
12/29/25	V8013490	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	$6,928.50
12/29/25	V8013502	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$18,056.48
12/29/25	V8013503	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54008	JORGENSON CONSTRUCT	$569.90
12/29/25	V8013508	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F6113	ST CROIX RECREATION	$3,500.00
12/03/25	741238	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	-$75.46
12/03/25	741253	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	09696	TWIN CITY HARDWARE	$3,466.96
12/03/25	P406734	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07053	HILLYARD FLOOR CARE	$23,366.84
12/03/25	V8013191	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	16037	H & B SPECIALIZED P	$26,631.00
12/10/25	741322	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	$266.50
12/10/25	P406750	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07053	HILLYARD FLOOR CARE	$46,733.68
12/10/25	V8013236	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	F5674	COMMUNITY PLAYTHING	$189.00
12/10/25	V8013246	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	$241.53
12/10/25	V8013298	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	08835	WL HALL COMPANY	$950.00
12/17/25	741374	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	26550	CULINEX	$44,331.62
12/17/25	741424	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	56055	NORTHLAND CRANE SER	$5,200.00
12/17/25	P406766	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	$479.05
12/17/25	V8013340	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	$2,400.51
12/17/25	V8013377	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	56082	SECURITY 101 HOLDIN	$1,395.56
12/22/25	V1007929	Electronic Wire Tranfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0063	US BANK CARD JJERUL	$50.31
12/22/25	V1007939	Electronic Wire Tranfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	$345.61
12/22/25	V1007947	Electronic Wire Tranfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0081	US BANK CARD PURCHA	$539.99
12/22/25	V1007950	Electronic Wire Tranfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0074	US BANK CARD PURCHG	$782.36
12/23/25	741520	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	$214.34
12/23/25	741536	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	53975	NORTH CENTRAL BUS &	$10,484.16
12/03/25	V8013206	Vendor ACH	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	$1,044.86
12/22/25	V1007947	Electronic Wire Tranfer	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	PC0081	US BANK CARD PURCHA	$127.38
12/17/25	V8013340	Vendor ACH	534 FURNITURE	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	$17,446.18
12/23/25	V8013437	Vendor ACH	534 FURNITURE	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	$400.00
12/23/25	V8013472	Vendor ACH	534 FURNITURE	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	$1,980.00
12/03/25	V8013188	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	$629.53
12/03/25	V8013202	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	26568	OFFICE LIQUIDATORS	$1,797.00
12/10/25	V8013246	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	$1,287.12
12/10/25	V8013284	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	$568.48
12/17/25	741455	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	50814	VERSARE SOLUTIONS L	$6,141.93
12/17/25	P406771	Epayable	540 EQUIPMENT	500 Capital Expenditures	13700	MAKEMUSIC INC	$719.88
12/17/25	P406776	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	$5,766.00
12/17/25	V8013317	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	$898.00
12/17/25	V8013332	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	$202.73
12/17/25	V8013376	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	$315.58
12/22/25	V1007948	Electronic Wire Tranfer	540 EQUIPMENT	500 Capital Expenditures	PC009	US BANK CARD PURCHB	$3,476.22
12/22/25	V1007950	Electronic Wire Tranfer	540 EQUIPMENT	500 Capital Expenditures	PC0074	US BANK CARD PURCHG	$1,261.71

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/23/25	741532	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	A2029	NASLUND, ROBERT	$496.00
12/23/25	P406793	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	$675.00
12/23/25	V8013412	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	03211	BSN SPORTS LLC	$599.99
12/23/25	V8013483	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	07819	WEST MUSIC	$67.00
12/17/25	V8013305	Vendor ACH	555 NONINSTRUCT TECH HARDWARE	500 Capital Expenditures	08294	APPLE INC	$16,779.00
12/03/25	741226	Vendor Check	570 PRIN ON BLDG/LAND LEASES	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	$49,774.85
12/03/25	741226	Vendor Check	571 INT ON LT BLDG/LAND LEASE	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	$37,190.21
12/31/25	V1007964	Electronic Wire Tranfer	580 PRINCIPAL ON CAP LEASE	500 Capital Expenditures	17815	MN TRUST	$242,870.33
12/31/25	V1007964	Electronic Wire Tranfer	581 INTEREST ON CAPITAL LEASE	500 Capital Expenditures	17815	MN TRUST	$94,948.36
				500 Capital Expenditures Subtotal			**$13,396,290.61**
12/17/25	741448	Vendor Check	810 JUDGEMENTS	800 Other Expenses	56119	STACEY & DEOLA BRUM	$3,000.00
12/10/25	741324	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A2175	MESPA	$932.00
12/10/25	V8013264	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A1490	MASSP	$885.00
12/17/25	V8013381	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	51238	SOCIETY FOR RESEARC	$150.00
12/22/25	V1007906	Electronic Wire Tranfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC001	US BANK CARD BSADMI	$252.00
12/22/25	V1007923	Electronic Wire Tranfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0037	US BANK CARD FOODNU	$5,665.00
12/22/25	V1007924	Electronic Wire Tranfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0010	US BANK CARD HRDEPT	$605.00
12/22/25	V1007955	Electronic Wire Tranfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0020	US BANK CARD SSVCSD	$90.00
12/22/25	V1007956	Electronic Wire Tranfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0035	US BANK CARD TSCHRE	$425.00
12/23/25	741524	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A5418	MINNESOTA COMMUNITY	$3,381.00
12/23/25	P406784	Epayable	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	F5765	CRISIS PREVENTION I	$200.00
12/31/25	V1007963	Electronic Wire Tranfer	896 TAXES	800 Other Expenses	A0040	MN DEPT OF REVENUE	$1,107.00
				800 Other Expenses Subtotal			**$16,692.00**
12/05/25	V1007854	Electronic Wire Tranfer	214 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	-$307.52
12/17/25	741430	Vendor Check	214 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$17,842.81
12/19/25	V1007869	Electronic Wire Tranfer	218 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	-$2,066.94
12/17/25	741415	Vendor Check	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	$115,319.96
12/17/25	V8013309	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	52811	BENEFIT EXTRAS INC	$3,705.60
12/17/25	V8013367	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54536	PAYDHEALTH	$4,724.48
12/31/25	V1007960	Electronic Wire Tranfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54584	MEDIMPACT HEALTHCAR	$233,397.81
12/31/25	V1007961	Electronic Wire Tranfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54208	UMR, INC	$629,292.74
12/31/25	V1007959	Electronic Wire Tranfer	235 DENTAL	Payroll, Benefits, Investments, Etc.	A0256	DELTA DENTAL PLAN	$159,570.60
12/31/25	V1007962	Electronic Wire Tranfer	251 EMPLOYER HLTH SAVINGS ACT	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$2,308.00
12/17/25	741446	Vendor Check	270 WORKERS COMPENSATION	Payroll, Benefits, Investments, Etc.	F3525	SFM	$103,381.00
12/10/25	741349	Vendor Check	790 OTHER DEBT SERVICE	Payroll, Benefits, Investments, Etc.	12947	U S BANK TRUST NATL	$2,400.00
12/04/25	V1007857	Electronic Wire Tranfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$6,605,717.64
12/19/25	V1007871	Electronic Wire Tranfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$6,696,242.45
12/21/25	V1007875	Electronic Wire Tranfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$703.88
12/22/25	V1007880	Electronic Wire Tranfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$622.88
12/31/25	V1007958	Electronic Wire Tranfer	A104.00 INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$1,677,803.65
12/03/25	V8013187	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	53813	GOLD MEDAL MINNEAPO	$611.50
12/10/25	V8013283	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	00355	SCHOOL HEALTH CORPO	$205.28
12/22/25	V1007951	Electronic Wire Tranfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC006	US BANK CARD PURCHO	$7,808.00
12/23/25	P406791	Epayable	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	51303	LINDENMEYR MUNROE	$28,350.00
12/03/25	V8013210	Vendor ACH	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	22117	SPECIALTY SOLUTIONS	$9,613.80

CHECK DATE	CHECK NUMBER	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/22/25	V1007948	Electronic Wire Tranfer	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	PC009	US BANK CARD PURCHB	$92,403.71
12/23/25	P406781	Epayable	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	20213	AM DISTRIBUTION & M	$4,394.25
12/05/25	V1007846	Electronic Wire Tranfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$822,774.92
12/19/25	V1007860	Electronic Wire Tranfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$836,312.13
12/19/25	V1007872	Electronic Wire Tranfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$295.21
12/05/25	V1007851	Electronic Wire Tranfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	$395,995.99
12/19/25	V1007865	Electronic Wire Tranfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	$401,255.29
12/19/25	V1007873	Electronic Wire Tranfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	$160.80
12/05/25	V1007846	Electronic Wire Tranfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$1,486,155.07
12/19/25	V1007860	Electronic Wire Tranfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$1,492,280.50
12/19/25	V1007872	Electronic Wire Tranfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$210.40
12/22/25	V1007877	Electronic Wire Tranfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$112.90
12/05/25	V1007855	Electronic Wire Tranfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	$1,268,523.31
12/19/25	V1007869	Electronic Wire Tranfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	$1,281,882.71
12/19/25	V1007874	Electronic Wire Tranfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	$244.91
12/05/25	V1007854	Electronic Wire Tranfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$428,338.64
12/19/25	V1007868	Electronic Wire Tranfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$419,658.81
12/22/25	V1007879	Electronic Wire Tranfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$126.00
12/17/25	741415	Vendor Check	L215.06 HEALTH INS EMO	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	$3,135,131.78
12/05/25	V1007849	Electronic Wire Tranfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	$443,702.62
12/05/25	V1007853	Electronic Wire Tranfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	MNDCP	$72,752.47
12/19/25	V1007863	Electronic Wire Tranfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	$460,878.77
12/19/25	V1007867	Electronic Wire Tranfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	MNDCP	$71,486.27
12/05/25	V1007848	Electronic Wire Tranfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	$337,798.29
12/19/25	V1007862	Electronic Wire Tranfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	$340,242.47
12/22/25	V1007878	Electronic Wire Tranfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	$314.44
12/05/25	741258	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	$161.00
12/05/25	741267	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0038	MN TEAMSTERS - LOCA	$8,585.00
12/05/25	741268	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0218	NATIONAL DRIVE	$29.00
12/05/25	V8013217	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	$101,566.95
12/05/25	V8013218	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	$2,133.05
12/05/25	V8013219	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	$10,575.81
12/05/25	V8013220	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	$322.00
12/19/25	741466	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	$161.00
12/19/25	V8013393	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	$101,680.98
12/19/25	V8013394	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	$2,133.05
12/19/25	V8013395	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	$10,695.46
12/19/25	V8013396	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	$322.00
12/19/25	V8013397	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0096	OSSEO SCHOOL NUTRIT	$121.00
12/23/25	741513	Vendor Check	L215.11 LIFE INS	Payroll, Benefits, Investments, Etc.	55900	LINCOLN NATIONAL LI	$27,540.02
12/23/25	741513	Vendor Check	L215.12 LTD INS	Payroll, Benefits, Investments, Etc.	55900	LINCOLN NATIONAL LI	$35,173.67
12/05/25	V1007847	Electronic Wire Tranfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	$95,227.07
12/19/25	V1007861	Electronic Wire Tranfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	$95,614.10
12/05/25	741271	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	$617.50
12/05/25	V8013221	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	$1,625.50

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12/19/25	741476	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	$618.50
12/19/25	V8013398	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	$1,623.50
12/05/25	V1007845	Electronic Wire Tranfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$451,495.15
12/19/25	V1007859	Electronic Wire Tranfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$439,583.59
12/22/25	V1007876	Electronic Wire Tranfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$200.00
12/05/25	741259	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$210.72
12/05/25	741260	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$811.09
12/05/25	741261	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0131	HENNEPIN COUNTY SHE	$300.13
12/05/25	741262	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$260.49
12/05/25	741263	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$304.25
12/05/25	741264	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$598.22
12/05/25	741265	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$271.68
12/05/25	741266	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$258.68
12/05/25	741269	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0179	RODENBURG LAW FIRM	$535.41
12/05/25	741270	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	54625	STENGER & STENGER P	$100.92
12/05/25	V1007852	Electronic Wire Tranfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	$2,387.58
12/19/25	741467	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$811.09
12/19/25	741468	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$254.37
12/19/25	741469	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0131	HENNEPIN COUNTY SHE	$297.83
12/19/25	741470	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$267.78
12/19/25	741471	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$234.16
12/19/25	741472	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$598.22
12/19/25	741473	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$244.18
12/19/25	741474	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$290.21
12/19/25	741475	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0179	RODENBURG LAW FIRM	$535.41
12/19/25	V1007866	Electronic Wire Tranfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	$1,845.22
12/05/25	741272	Vendor Check	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WI SCTF	$65.00
12/05/25	V1007844	Electronic Wire Tranfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	$208.50
12/05/25	V1007850	Electronic Wire Tranfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	$4,772.10
12/05/25	V1007856	Electronic Wire Tranfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WI SCTF	$150.00
12/19/25	V1007858	Electronic Wire Tranfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	$208.50
12/19/25	V1007864	Electronic Wire Tranfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	$4,668.47
12/19/25	V1007870	Electronic Wire Tranfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WI SCTF	$150.00
12/31/25	V1007962	Electronic Wire Tranfer	L215.23 FLEXIBLE SPENDING	Payroll, Benefits, Investments, Etc.	C0220	HEALTHEQUITY INC	$39,595.94
12/29/25	741586	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	50290	HENNEPIN COUNTY	$70.00
12/23/25	741523	Vendor Check	R060 ADMISSIONS CONTESTS/TOURN	Payroll, Benefits, Investments, Etc.	F5513	MG MUSICAL THEATRE	$11,559.10
12/10/25	741295	Vendor Check	R090 CLEARING	Payroll, Benefits, Investments, Etc.	D0138	DISTRICT 279 FOUNDA	$1,700.00
12/10/25	741336	Vendor Check	R090 CLEARING	Payroll, Benefits, Investments, Etc.	A1662	REGION 5AA	$8,880.00
12/31/25	V1007958	Electronic Wire Tranfer	R092 INTEREST ON INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$362.85
				Payroll, Benefits, Investments, Etc. Subtotal			**$31,562,293.28**
				Overall Total			**$50,529,783.39**

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GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information

Fiscal Year: 25-26 | Finance Code: 350, 351, 353

Grant Title: Nonpublic Aid | Grant Manager: Jill Lesne

Type of Submission and Amount

[X] New | Award Amount: $ 513,271.00

[ ] Amended | Existing Amount: | Amended Amount:

Expenditure Budget Summary

Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and Wages	-	-	16,551	16,551.00
200 - Employee Benefits	-	-	11,268	11,268.00
300 - Purchased Services	-	-	242,665	242,665.00
400 - Supplies and Materials	-	-	217,835	217,835.00
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	24,952	24,952.00
Totals	**$ -**	**$ -**	**$ 513,271**	**$ 513,271.00**

Revenue Budget

Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other			-	-	-
State	State Aid	04-510-590-350-301-000	-	513,271	513,271.00
Federal			-	-	-
		Totals	**$ -**	**$ 513,271**	**$ 513,271.00**

APPROVALS

DocuSigned by: Elizabeth Lantto — CBE6834EC1B946C... — **Elizabeth Lantto - District Controller** — 1/15/2026 — **Date**

Signed by: Bryan Bass — 2[illegible]51A... — **Bryan Bass - Assistant Superintendent for Equity & Achievement** — 1/15/2026 — **Date**

Board Approved:

Docusign Envelope ID: 6E0438BC-C3D1-4981-A308-9BEF793FFEB8

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	**Description**	**Existing Amount**	**New/Amended Amount**	**Total Expenditure**
04-007-590-351-460-000	Textbooks & Workbooks	-	19,016	19,016.00
04-799-590-351-460-000	Textbooks & Workbooks	-	14,428	14,428.00
04-001-590-351-460-000	Textbooks & Workbooks	-	98,538	98,538.00
04-003-590-351-460-000	Textbooks & Workbooks	-	18,883	18,883.00
04-004-590-351-460-000	Textbooks & Workbooks	-	60,506	60,506.00
04-799-590-350-401-000	Supplies & Material - NonInstructional	-	1,453	1,453.00
04-001-590-350-375-000	School Nurse Contracts < $25,000	-	62,991	62,991.00
04-001-590-350-401-000	Supplies & Material - NonInstructional	-	350	350.00
04-003-590-350-375-000	School Nurse Contracts < $25,000	-	11,938	11,938.00
04-003-590-350-401-000	Supplies & Material - NonInstructional	-	200	200.00
04-004-590-350-155-000	Lic. Nursing Service	-	16,551	16,551.00
04-004-590-350-210-000	F.I.C.A.-Medicare	-	1,266	1,266.00
04-004-590-350-218-000	T.R.A.	-	1,572	1,572.00
04-004-590-350-220-000	Health Insurance	-	6,620	6,620.00
04-004-590-350-230-000	Life Insurance	-	28	28.00
04-004-590-350-240-000	Disability Insurance	-	114	114.00
04-004-590-350-251-000	HSA	-	1,589	1,589.00
04-004-590-350-270-000	Workers Compensation	-	66	66.00
04-004-590-350-280-000	Unemployment Compensation	-	13	13.00
04-004-590-350-366-000	Business Travel	-	200	200.00
04-004-590-350-401-000	Supplies & Material - NonInstructional	-	156	156.00
04-799-590-353-401-000	Supplies & Material - NonInstructional	-	4,305	4,305.00
04-001-590-353-305-000	Consulting Fees/Fees Services	-	132,020	132,020.00
04-004-590-353-305-000	Consulting Fees/Fees Services	-	35,516	35,516.00
04-510-590-353-895-000	Fed. Indirect Cost Chargeback	-	8,592	8,592.00
04-510-590-350-895-000	Fed. Indirect Cost Chargeback	-	5,791	5,791.00
04-510-590-351-895-000	Fed. Indirect Cost Chargeback	-	10,569	10,569.00
		$ -	**$ 513,271**	**$ 513,271.00**

Procedures to be followed:

A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.

B) The grant manager must approve all transactions relating to this project.

C) Existing requisitioning and purchasing procedures will be followed. A Payment Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.

D) Reporting - The grant manager is responsible for all reporting requirements.

E) Cut-off Dates: Orders against the 2025-2026 school year are to be issued after July 1, 2025. Expenditures eligible for reimbursement for the 2025-2026 fiscal year are those dated July 1, 2025 or after, for which the goods/services and invoice have been received and processed by June 30, 2026.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2026. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

Osseo Area Schools

TO: Bart Becker, Lindsey Pickett, Lori Barnett

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 1.6.2026

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	MGSH Choir
Adult Advisors:	Lori Barnett, Beth Hellstedt
Destination:	San Diego, CA
Departure Date:	1.15.26
Return Date:	1.19.26
DLTL Approved	Will be added to the **1.20.26** School Board Agenda for approval (post trip)

Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369

763–391–7000
info@district279.org
OsseoSchools.org

Osseo Area Schools

TO: Bart Becker, Lindsey Pickett, Erik Malm, Scott Dunkelberger

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 1.15.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	Crimson Robotics
Adult Advisors:	Erik Malm, Scott Dunkelberger
Destination:	Duluth - DECC
Departure Date:	3.4.26
Return Date:	3.7.26
DLTL Approved:	1.14.26
Board Approval Date:	Will be added to the **1.20.2026** School Board Agenda for approval

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Osseo Area Schools

TO: Bart Becker, Lindsey Pickett, Erik Malm, Scott Dunkelberger

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 1.15.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	Crimson Robotics
Adult Advisors:	Erik Malm, Scott Dunkelberger
Destination:	Houston, TX George Brown Conference Center
Departure Date:	4.28.26
Return Date:	5.3.26
DLTL Approved:	1.14.26
Board Approval Date:	Will be added to the **1.20.2026** School Board Agenda for approval

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Osseo Area Schools

TO: Bart Becker, Lindsey Pickett, Erik Malm, Scott Dunkelberger

CC: Sherri Lincoln

FROM: Kari Carlson, Administrative Assistant DLTL

DATE: 1.15.26

SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP – CONTINENTAL U.S.

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School:	MGSH
Sponsoring Organization:	Crimson Robotics
Adult Advisors:	Erik Malm, Scott Dunkelberger
Destination:	Minneapolis (Hilton Garden)
Departure Date:	4.1.26
Return Date:	4.4.26
DLTL Approved:	1.14.26
Board Approval Date:	Will be added to the **1.20.2026** School Board Agenda for approval

Osseo Area Schools
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Maple Grove, MN 55369

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Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

LICENSED PERSONNEL

Retirements

Name	Current or Most Recent Site, Position	Employment Date	Last Date Employed
None			

Resignations

Name	Current or Most Recent Site, Position	Last Date Employed
Erica Anderson	Palmer Lake, Teacher Adult Basic Education	1/13/2026
Abby Flekier	ESC, Teacher Substitute	6/30/2025
Danielle Holmes	ESC, Teacher ADSIS Interventionalist	1/9/2026
Haley Muntean	Fair Oaks, Teacher Grade 4	12/23/2025
Paul Swim	OALC, Teacher Science	1/2/2026

Leaves of Absence

Name	Current or Most Recent Site, Position	Leave Begins
Kristen Bertschinger	ESC, Teacher Staff Development	12/17/2025
Tiffany Clarno	ESC, Teacher ADSIS Interventionalist	1/1/2026
Tambra Cotton	Enrollment Center, Teacher Special Education	11/24/2025
Stacy Denman	Maple Grove Senior, Teacher Physical Education	1/1/2026
Sandra Duzan	Maple Grove Middle, Teacher EL	2/5/2026
Melissa Elias	Elm Creek, Teacher Physical Education	12/12/2025
Jordan Gieske	Fernbrook, Teacher Grade 5	2/5/2026
Cecilia Hruska	Brooklyn Middle, Teacher Science	1/6/2026
Deandra Knighten	North View Middle, Teacher Special Education BC	1/22/2026
Kari Kogler	Rice Lake, Teacher Grade 5	12/29/2025
Abigail Lecy	Woodland, Counselor	1/1/2026
Katherine Leitbrouck	ESC, Teacher Technology Integration	1/5/2026
Jeremy Lewis	Osseo Middle, Teacher Physical Education	12/12/2025
Michelle Onushko	Park Center Senior, Teacher Science	1/2/2026
Benjamin Poupard	Osseo Senior, Teacher Social Studies	1/282026
Dana Reckinger	Garden City, Teacher Grade 1	1/20/2026
ADD Lisa Lanners	Rice Lake, Teacher Kindergarten	1/13/2026

Returning from Leave

Name	Current or Most Recent Site, Position	Effective Date of Return
Nicole Brown	Edinbrook, Teacher Grade 4	1/2/2026
Courtney Carlson	Fernbrook, Teacher Grade 4	1/5/2026
Katie Carter	Willow Lane, Teacher Special Education	1/6/2026
Melissa Elias	Elm Creek, Teacher Physical Education	1/5/2026
Cassandra Lussier	Edinbrook, Teacher Kindergarten	1/2/2026
Gwendolyn Perry	279Online, Teacher Math	1/5/2026
Laura Williams Tugana	Park Center Senior, Teacher EL	1/5/2026

Employment

Name	Current or Most Recent Site, Position	Employment Date
None		

Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

Change of Status

Name	Site, Position	Effective Date
Sarah Bailey	Park Center Senior, Teacher Academic Support	12/8/2025
Brett Bernard	North View Middle, Teacher EL	12/16/2025
Christi Boots	Elm Creek, Teacher Grade 3	1/5/2026
Aldo Cantellano	Cedar Island, Teacher Special Education BC	9/9/2025
Edith Chenoweth	Zanewood, Library Media Specialist LTS	1/5/2026
Jacqueline Donofrio	Zanewood/Garden City, Teacher Special Education	1/12/2026
Michelle Hanson	Fair Oaks, Teacher Grade 5	1/5/2026
Cassi Miesner-Knoll	Osseo Senior, Teacher Art	1/6/2026
Jane Ruohoniemi	Osseo Middle, Teacher Music	12/21/2025
Ariana Tellez	Willow Lane, Teacher Parent Education	1/7/2026
ADD Mark Hannan	Fair Oaks, Teacher Grade 3	2/18/2026

Positions Ending

Name	Site, Position	Effective Date
Krista Coddington	Cedar Island, Teacher Grade 2	12/23/2025
Kathleen Frawley	Fair Oaks, Teacher Special Education	11/3/2025
Suzanne Kottke	Park Center Senior, Teacher EL	1/6/2026
Vicky Thompson	Fair Oaks, Teacher Grade 5	10/17/2025

Terminations

Name	Site, Position	Effective Date
None		

NON-LICENSED PERSONNEL

Retirements

Name	Current or Most Recent Site, Position	Employment Date	Last Date Employed
Judith Bomchill	Park Brook, ESP Special Education	9/2/2005	1/1/2026
Donna Mroczkowski	Fair Oaks, Assistant Manager Nutrition Services	3/19/2009	1/5/2026
Andra St Arnauld	ABE, Manager Nutrition Services	9/12/2002	1/9/2026

Resignations

Name	Current or Most Recent Site, Position	Last Date Employed
Zamzam Abdirahman	Edinbrook, ESP Kidstop	1/23/2026
Chinweizundum Anyamele	Rush Creek, ESP Kidstop	1/2/2026
Anllely Estrada	Cedar Island, ESP Kidstop	1/16/2026
Kelly Fickle	Osseo Senior, Assistant Nutrition Services	1/9/2026
Henry Franklin	ESC, ESP Bus Transportation	1/5/2026
Jamison Graham	Fair Oaks, Assistant Nutrition Services	12/10/2025
Abigail Hagen	ECFE, ESP ECFE	1/5/2026
Juan Hernandez	ESC, Custodian 2nd Shift	12/15/2025
Svetlana Kopieva	Rice Lake, Assistant Nutrition Services	1/9/2026
Christopher Likness	ESC/Basswood, Custodian 2nd Shift	1/27/2026
Yasmin Osman	Elm Creek, ESP Special Education	12/16/2025
Brianna Periyapatna	ESC, ESP Clerical	1/2/2026

Resignations, continued

Brooke Stokes	Maple Grove Senior, Assistant Manager Nutrition	12/23/2025
Trashonna Thomas	Maple Grove Senior, Assistant Nutrition Services	12/23/2025
Michele Warsko	Osseo Senior, Student Management Specialist	12/24/2025
Carolyn Weigel	Fair Oaks, ESP Special Education	12/23/2025
Maysy Yang	Oak View, ESP Kidstop	1/9/2026

Leaves of Absence

Name	Current or Most Recent Site, Position	Leave Begins
Connie Baesler	ESC, ESP Special Education	12/8/2025
Alejandra Catarino Mendoza	Enrollment Center, Specialist Community Education	12/22/2025
Ruth Gunderson Bixby	Enrollment Center, ESP Due Process	12/9/2025
Taylor Knutson	Maple Grove Middle, RN	1/5/2026
Pamela Lee	North View Middle, ESP Instructional	12/22/2025
Mirna Mariche Juarez	Park Center Senior, ESP Clerical	1/5/2026
Mitchell Mazur	Enrollment Center, ESP Special Education	1/5/2026
Susan Ommen	Weaver Lake, ESP Kidstop	12/8/2025
Katelyn Rosbacka	279Online, Administrative Assistant	1/5/2026
Lily Rudeen	Fernbrook, RN	1/1/2026
Erik Sjogren	ESC, Technology Support Specialist	1/12/2026
Jennifer Thach	Woodland, ESP EL	12/8/2025
Kou Vang	ESC, Specialist Multilingual Communications	12/3/2025
Michele Zagaros	Enrollment Center, ESP Special Education	1/12/2026
ADD Darius Brooks	Park Center Senior, Custodian 3rd Shift	1/8/2026
ADD Bridgette Brooks	Enrollment Center, Administrative Assistant	1/21/2026
ADD Craig Hall	Osseo Middle, Custodian 2nd Shift	2/20/2026
ADD Lisa Hunter Donaldson	Park Center Senior, Administrative Assistant	1/5/2026
ADD Lisa Hunter Donaldson	Park Center Senior, Administrative Assistant	2/2/2026
ADD Anne Johnsen	Woodland, Assistant Nutrition Services	1/20/2026
ADD Andrea Person	Palmer Lake, ESP Special Education	1/8/2026
ADD Lisa Tillman	Oak Vie, ESP ECFE	2/17/2026

Returning from Leave

Name	Current or Most Recent Site, Position	Effective Date of Return
Roxanne Aitkin	Maple Grove Senior, Assistant Nutrition Services	12/16/2025
Connie Baesler	ESC, ESP Special Education	12/22/2025
Amy Nelson	Maple Grove Middle, ESP Parking Monitor	1/5/2026
Susan Ommen	Weaver Lake, ESP Kidstop	1/7/2026
Tyler Siverson	ESC, Custodial Outdoor	12/19/2025
Andra St Arnauld	Enrollment Center, Manager Nutrition Services	1/5/2026
Clinton Swanson	ESC, Custodial Electric	12/29/2025
Steve Van Dyke	Oak View, Custodial Building Engineer	12/22/2025
Emily Watts	ABE, Coordinator ABE	12/22/2025

Employment

Name	Current or Most Recent Site, Position	Employment Date
Melissa Buss	Weaver Lake, ESP Special Education	1/12/2026
Mishell Carlosama	Osseo Senior, Assistant Nutrition Services	1/5/2026
Shannon Crowell	Osseo Senior, ESP Parking Lot Monitor	1/8/2026

Consent Agenda – Personnel Items

School Board approval of personnel recommendations authorizes the appropriate Board officer(s) or School District administration or staff to sign all documents necessary to effectuate these agreements.

Employment, continued

Znhya Davis	Oak View, ESP Special Education	2/10/2026
Marina Gusakova	Rice Lake, Assistant Nutrition Services	1/6/2026
Alissa Johnson	ESC, ESP Clerical	1/15/2026
Jennifer Knapik	Osseo Middle, Assistant Nutrition Services	1/5/2026
Jennifer Magana	Cedar Island, ESP Special Education	1/5/2026
James Manuel	Osseo Senior, Interim SMS	1/5/2026
Alayna Marrero	ESC, ESP Four Star Float	1/5/2026
Felicia O'Bannon	Brooklyn Middle, ESP Clerical	12/22/2025
Olvia Seward	Palmer Lake, ESP Instructional	1/6/2026
Michelle Woodwick	ESC, RN/LPN	1/5/2026
ADD Christopher Likness	Fair Oaks, Custodian 2nd Shift	1/27/2026

Change of Status

Name	Site, Position	Effective Date
Joel Bigham	Rice Lake, ESP Special Education	11/24/2026
Rosie Boelke	Osseo Senior, Assistant Manager Nutrition Services	1/12/2026
Brenda Bokusky	Enrollment Center, Manager Nutrition Services	1/12/2026
Sloane Bratton	Enrollment Center, Administrative Assistant	12/16/2025
Katrice Crudup	Osseo Senior, Student Management Specialist	1/5/2026
Florence Diggs	Rice Lake, ESP Instructional/Clerical	12/15/2025
Imani Harris	Oak View, ESP Special Education	1/20/2026
Julie Mcdonough	Maple Grove Senior, Assistant Nutrition Services	1/12/2026
Kimberly Medlock	Rush Creek, ESP Special Education	3/3/2026
Zachary Montero	ESC, Custodial Floater Part-Time	12/22/2025
Jamie Piemeisl	Weaver Lake, ESP Instructional/Clerical	1/13/2026
Angela Sims	Maple Grove Middle, ESP Special Education	1/5/2026
Amy Titus	Enrollment Center, Secretary	1/26/2026
Pallavi Umap	Maple Grove Senior, ESP Special Education	1/6/2026
Jensyn Worrell	Brooklyn Middle, Teacher Continuous Substitute	1/23/2026

Positions Ending

Name	Site, Position	Effective Date
None		

Terminations

Name	Site, Position	Effective Date
Sandra Brenes	279Online, ESP Instructional	1/15/2026
Taylor Grant	Park Center Senior, Custodian 2nd Shift	1/23/2026
Adam Larson	Osseo Senior, ESP Special Education	1/15/2026
Cheryl Solomon	Garden City, ESP Media	1/5/2026

Death

Name	Site, Position	Date of Death
Jasmine Murphy	Rush Creek, ESP Kidstop	12/29/2025

Osseo Area Schools

TO: Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services
SUBJECT: Approval of Property Insurance Carrier
DATE: January 20, 2026

Recommendation

We recommend remaining with Affiliated FM as the District's property insurance carrier for the policy period of February 1, 2026 to January 31, 2027. The proposal for property insurance from Affiliated FM is a proposed increase of $33,960 and 6.7% for a total annual premium of $542,749 for the policy term.

Background

As part of the review process, a thorough evaluation of coverage limits and deductibles was conducted to ensure the district is adequately protected against potential loss. The prorated increase for fiscal year 2026 will be included in the fiscal year 2026 mid-year budget revisions.

Key highlights for the renewal are as follows:

- Total insured values increased by 2% for a total value of $1.175 billion.
- Wind and hail deductible is increasing from $50,000 to $100,000 per claim, with the high school sites deductible increasing from $50,000 to $500,000 per claim.
- Water damage deductible remained at $100,000 per claim.
- All other property deductibles remained at $25,000, which is consistent with prior years renewals.
- Program deductibles is considered elite or best in class design compared with other school districts insured by the district's insurance broker, MMA.

Next Steps

Once approved by the school board, administration will work with our insurance broker to begin a property insurance policy with Affiliated FM effective February 1, 2026.

MarshMcLennan Agency

PROPOSAL FOR
INSURANCE SERVICES

Presented for
Osseo Area Schools ISD 279

Client Address
11200 – 93rd Avenue N
Osseo, MN 55369

Policy Term
02/01/2026 - 02/01/2027

Date Presented

Producer
Shalin Johnson & Jodi Kelly

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About Marsh McLennan Agency

Marsh McLennan Agency (MMA) provides business insurance, employee health & benefits, retirement & wealth, and private client insurance solutions to organizations and individuals seeking limitless possibilities.

Business Insurance | **Employee Health & Benefits** | **Retirement & Wealth** | **Private Client Services**

Marsh McLennan Agency is the only agency with the #1 brokerage in the world backing us.

Marsh McLennan Agency was set up as a separate operating subsidiary of Marsh in 2009 to redefine the client experience for growing companies. MMA provides the assurance of working with an established, experienced broker that understands your business and your industry. In addition, MMA has access to broad resources and solutions across all Marsh McLennan businesses and the financial stability you can depend on. Local professionals with unlimited capabilities will get you where you want to go.

Market access and leverage

Our global reach gives us access to insurance capacity and underwriting expertise anywhere in the world's insurance market. Additionally, we have broad-based access to regional and specialty markets that may provide competitive coverage or pricing that major insurance carriers may not be able to provide for your unique risks.

Quality you can expect

The MMA colleagues you work with are the most knowledgeable and well-trained insurance specialists in the industry. The insurance business can be extremely complex, requiring knowledge of exposure identification, coverage forms, underwriting, claims handling, regulations, and insurance markets.

Our team is not content simply using their existing knowledge—they continue to adopt new ideas and practices from internal educational programs, external conferences, and through MMA's culture of open communication and collaboration.

As further evidence of our commitment to quality, our colleagues have the opportunity to attend MMA University. MMA University is a first-of-its-kind online educational platform designed to deliver hands-on training and ongoing education to our colleagues.

We know our clients are always learning too. Stay up to date on insights and trends by attending an event or reading our latest reports at MarshMMA.com.

The power of one



It's often said that two is better than one. However, when it comes to working with an insurance broker that can handle property and casualty coverage, employee benefits, and retirement and wealth services, that's not necessarily the case.

So why is one broker better?

There are three very important reasons:

1

A single broker will ultimately translate into more comprehensive coverage at a lower price.

2

A single broker will gain a greater understanding of your organization's evolving risks and how to best manage them.

3

A single broker means eliminating wasted time on redundant work and allows you to focus on what's important—helping your business succeed.

Example of the power of one broker: Workers' Health 360®

Where business insurance risk meets employee health and safety

Integrating data from multiple sources, Workers' Health 360® is a digital platform with a holistic, easy-to-digest view of an organization's employee population. With these insights, our specialists help our clients with data-driven decisions related to both the health and the safety of their most important asset—their team.

MMA WORKERS' HEALTH360

Marsh McLennan Agency Service Team

Broker / Consultant

Responsible for the overall handling of your insurance and risk management needs including program analysis, marketing negotiations, coverage placement and service deliverance.

Shalin Johnson	Shalin.Johnson@MarshMMA.com	763 746-8549

Client Advisor

Responsible for the day-to-day management of your account; answering coverage questions, negotiating with markets, checking policies and reviewing audits.

Jodi Kelly	Jodi.Kelly@MarshMMA.com	763-548-8817

Client Specialist

Responsible for issuing certificates of insurance, updating and maintaining your automobile and equipment schedules and requesting endorsements.

Priscila Coulter	Priscila.Coulter@MarshMMA.com	763-746-8000

Claims

Responsible for assisting you in filing claims, enhancing carrier communication and helping facilitate prompt claim payment.

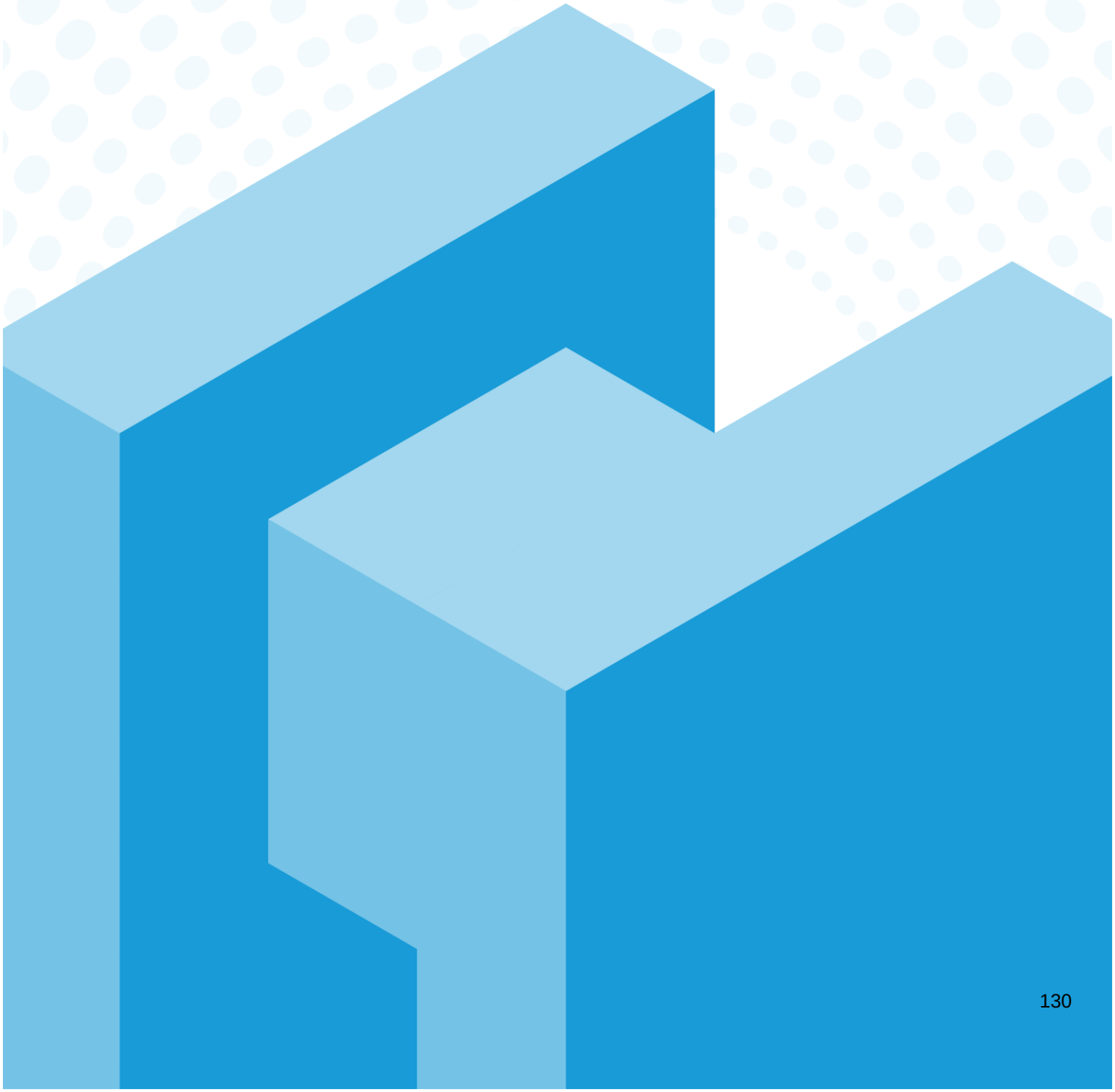
Kasey Aanenson	Kasey.Aanenson@MarshMMA.com	763-548-8979

Marsh McLennan Agency Service Team

Risk Control		
Responsible for loss prevention in the areas of property, liability, workers compensation and OSHA compliance.		
Mike Music	Mike.Music@MarshMMA.com	651-425-8373

Lead Marketing Director		
Todd Blaska	Todd.Blaska@MarshMMA.com	612-759-6239

SUMMARY



Premium Summary & Comparison

Coverage	2025-2026 Annualized Expiring Premiums	2026-2027 Annualized Renewal Premiums
Carrier	*Affiliated FM Insurance*	*Affiliated FM Insurance*
Property	$507,920	$542,749
MN Taxes/Surcharge	$869	TBD
Terrorism	Included	Included
Sub - Total Estimated Annual Premium:	**$508,789**	**$542,749**

(This is a summary of estimated premiums and is not a binding contract or a guarantee of issued costs. Additional limits of liability may be available upon request. If foreign coverage is proposed, the premium may be adjusted to reflect the currency rate at the time of the effective date).

Payment Terms & Plan (s)

- Fee Agreement

Authorization to Bind

After careful review of your proposal, we accept the insurance program as outlined, subject to the following changes:

Policy Options:

Yes	No	Description
X		FM Property quote $542,749

NOTE: Policy options may result in changes to premiums

Request to Bind Insurance Coverage

Please bind insurance coverage as specifically quoted and identified in this proposal. I understand coverage is ONLY bound when written confirmation is received from the carrier(s).

Policy Named Insured: Osseo Area Schools ISD 279 _____

Authorized signature: _____

Title/position: _____

Date: _____

Marketing Results

Listed below are the insurance carriers approached to obtain quotations on your insurance program.

Property		
Carrier	**Result**	**Comments**
FM Affiliated	$542,749	See below

All other property deductible $25,000

Wind/Hail deductible $100,000

Wind/Hail deductible 500,000 per location for the following:

Location No. 011, 7300 Brooklyn Boulevard, Brooklyn Park, Minnesota, 55443 & 7377 Noble Avenue North, Brooklyn Park, Minnesota, 55443

Location No. 014, 317 2nd Avenue Northwest, Osseo, Minnesota, 55369

Location No. 022, 7000 Hemlock Lane North, Maple Grove, Minnesota, 55369

Location No. 027, 9800 Fernbrook Lane North, Maple Grove, Minnesota, 55369

Water deductible $100,000

Flood & Earthquake $100,000

Property		
Carrier	**Result**	**Comments**
Chubb	$594,000	See below

All other property deductible $50,000

Wind/Hail deductible 1% (minimum dollar deductible $100,000

Water deductible $100,000

Flood & Quake $50,000 & $100,000 – specified locations

Marsh & McLennan Agency: Compensation Guide for Clients

05/18/2025 Ed:

Marsh & McLennan Agency LLC ("MMA") prides itself on being an industry leader in the area of transparency and compensation disclosure. We believe you should understand how we are paid for the services we are providing to you. We are committed to compensation transparency and to disclosing to you information that will assist you in evaluating potential conflicts of interest.

As a professional insurance producer, MMA and its subsidiaries facilitate the placement of insurance coverage on behalf of our clients. As an independent insurance agent, MMA may have authority to obligate an insurance company on behalf of our clients and as a result, we may be required to act within the scope of the authority granted to us under our contract with the insurer. In accordance with industry custom, we are compensated either through commissions that are calculated as a percentage of the insurance premiums charged by insurers, or fees agreed to with our clients.

MMA engages with clients on behalf of itself and in some cases as agent on behalf of its non-US affiliates with respect to the services we may provide. For a list of our non-US affiliates, please visit: **Leading the Way in Transparency | Marsh.** In those instances, MMA will bill and collect on behalf of the non-US Affiliates amounts payable to them for placements made by them on your behalf and remit to them any such amounts collected on their behalf.

MMA receives compensation through one or a combination of the following methods:

- **Retail Commissions** – A retail commission is paid to MMA by the insurer (or wholesale broker) as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on several factors, including the type of insurance product sold and the insurer selected by the client. If MMA places business through an affiliated wholesale broker or managing general agent, MMA will advise the client of this at or prior to placement.

- **Client Fees** – Some clients may negotiate a fee for MMA's services in lieu of, or in addition to, retail commissions paid by insurance companies. Fee agreements are in writing, typically pursuant to a Client Service Agreement, which sets forth the services to be provided by MMA, the compensation to be paid to MMA, and the terms of MMA's engagement. The fee may be collected in whole, or in part, through the crediting of retail commissions collected by MMA for the client's placements.

- **Contingent Commissions** – Many insurers agree to pay contingent commissions to insurance producers who meet set goals for all or some of the policies the insurance producers place with the insurer during the current year. The set goals may include volume, profitability, retention and/or growth thresholds. Because the amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of a year, the amount of contingent commission attributable to any given policy typically will not be known at the time of placement.

- **Supplemental Commissions** – Certain insurers and wholesalers agree to pay supplemental commissions, which are based on an insurance producer's performance during the prior year. Supplemental commissions are paid as a percentage of premium that is set at the beginning of the calendar year. This percentage remains fixed for all eligible policies written by the insurer during the ensuing year. Unlike contingent commissions, the amount of supplemental commission is known at the time of insurance placement. Like contingent commissions, they may be based on volume, profitability, retention and/or growth.

- **Wholesale Broking Commissions** – Sometimes MMA acts as a wholesale insurance broker. In these placements, MMA is engaged by a retail agent that has the direct relationship with the insured. As the wholesaler, MMA may have specialized expertise, access to surplus lines markets, or access to specialized insurance facilities that the retail agent does not have. In these transactions, the insurer typically pays a commission that is divided between the retail and wholesale broker pursuant to arrangements made between them.

- **Medallion Program and Sponsorships** – Pursuant to MMA's Medallion Program, participating carriers sponsor educational programs, MMA events and other initiatives. Depending on their sponsorship levels, participating carriers are invited to attend meetings and events with MMA executives, have the opportunity to provide education and training to MMA colleagues and receive data reports from MMA. Insurers may also sponsor other national and regional programs and events.

- **Other Compensation & Sponsorships** – From time to time, MMA may be compensated by insurers for providing administrative services on behalf of those insurers. Such amounts are typically calculated as a percentage of premium or are based on the number of insureds. Additionally, insurers may sponsor MMA training programs and events. MMA may also have arrangements with vendors who compensate MMA for referring clients for vendor services.

We will be pleased to provide you additional information about our compensation and information about alternative quotes upon your request. For more detailed information about the forms of compensation we receive please refer to our Marsh & McLennan Agency Compensation Guide at **https://www.marshmma.com/us/compensation-guide.html.**
MMA's aggregate liability arising out of or relating to any services on your account shall not exceed one times annual revenue, and in no event shall we be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits or other economic loss arising out of or relating to such services. In addition, you agree to waive your right to a jury trial in any action or legal proceeding arising out of or relating to such services. The foregoing limitation of liability and jury waiver shall apply to the fullest extent permitted by law.

Named Insured And Locations

Schedule

Please verify that this is accurate as proposed, and that all owned subsidiaries, partnerships, trade names, etc. are listed. This is a vitally important part of your insurance program and must be completely accurate to ensure proper coverage in the event of loss.

Named Insured	Property/ Inland Marine
Osseo Area Schools ISD 279	X
Independent District #279	X
Osseo Area Retired Employees	X
Wastebasket Revue	X

MarshMcLennan Agency

Osseo Area Schools

2026-2027 STATEMENT OF VALUES & LOCATION SCHEDULE

LOC. #	ADDRESS	OCCUPANCY	BUILDING	BUSINESS PERSONAL PROPERTY	PROPERTY IN OPEN	BUSINESS INC. & EXTRA EXP.
1.1	4690 Brookdale Drive North	Birch Grove elementary for the Arts	$13,584,663	$745,222		$1,000,000
2.1	8200 Zane Avenue North	Crest View Elementary	$11,251,717	$537,527		
3.1	6777 Hemlock Lane	Cedar Island Elementary	$14,242,665	$671,520		
4.1	5600 65th Avenue North	Fair Oaks Elementary	$14,035,857	$606,708		
5.1	3501 65th Avenue North	Garden City Elementary	$10,964,323	$546,502		
6.1	324 6th Avenue Northeast	Osseo Education Center	$9,917,648	$496,359		
7.1	7300 West Palmer Lake Drive	Palmer Lake Elementary	$16,625,027	$2,151,981		
8.1	7400 Hampshire Avenue North	Park Brook Elementary	$11,198,650	$562,599		
9.1	7020 Perry Avenue North	Willow Lane ECSE	$9,829,487	$524,612		
10.1	7000 Zane Avenue North	Zanewood Community STEM School	$19,243,443	$2,364,263		
11.1	7300 Brooklyn Boulevard	Park Center Senior High	$152,273,770	$22,837,665	$16,000,000	
11.2	7300 Brooklyn Boulevard	Park Center Senior High Garage 1	$25,416	-		
11.2	7300 Brooklyn Boulevard	Park Center Senior High Garage 2	$25,416	-		
12.1	7377 Noble Avenue North	Brooklyn Middle School STEM	$39,387,577	$2,369,823		
13.1	5869 69th Avenue North	North View Middle School	$43,122,937	$5,548,018		
13.2	5869 69th Avenue North	North View Middle School Garage	$16,944	-		
14.1	10223 93rd Avenue North	Osseo Middle School	$43,148,835	$5,551,350		
15.1	317 2nd Avenue Northwest	Osseo Senior High	$118,563,384	$17,451,975		
15.1	317 2nd Avenue Northwest	Osseo Garage	$41,183	-		
15.1	317 2nd Avenue Northwest	Osseo Concessions	$922,420	-		
16.1	11100 93rd Avenue North	District Office	$153,000	$877,937		
17.1	11200 93rd Avenue North	Community Education (ECFE, ECSE)	$23,751,368	$8,048,133		
17.2	11200 93rd Avenue North	Community Education (ECFE, ECSE)	Included	Included		
18.1	10390 County Road 81	Ice Arena	$5,573,854	$134,024		
19.1	13755 89th Avenue North	Rice Lake Elementary	$21,548,176	$2,543,200		
20.1	9830 Revere Lane North	Elm Creek Elementary	$21,866,748	$2,687,700		
21.1	9661 Fernbrook Lane North	Fernbrook Elementary	$25,863,895	$3,179,000		
22.1	8925 Zane Avenue North	Edinbrook Elementary	$26,721,166	$3,284,369		
23.1	7000 Hemlock Lane	Maple Grove Middle School	$63,590,191	$8,181,250		
23.2	7000 Hemlock Lane	Maple Grove Middle School Garage	$28,241	-		
24.1	6710 East Fish Lake Road	Oak View Elementary	$23,183,455	$2,849,540		
25.1	15900 Weaver Lake Road	Weaver Lake Elementary	$26,287,122	$3,231,020		
26.1	15425 Bass Lake Road	Basswood Elementary	$24,135,246	$2,966,527		
27.1	8801 County Road 101	Rush Creek Elementary	$29,814,017	$3,664,520		
28.1	9800 Fernbrook Lane North	Maple Grove Senior High School	$154,536,474	$22,249,430		
28.2	9800 Fernbrook Lane North	MGSH East Restrooms, Athletic Storage Facility	$551,877	$11,598		
28.3	9800 Fernbrook Lane North	MGSH West Restrooms, Athletic Storage Facility	$555,354	$11,597		
29.1	7300 Boone Avenue North	Osseo Area Learning Center	$9,245,719	$508,131		
30.1	9401 Fernbrook Lane North	Arbor View ECFE/ECSE	$4,530,431	$243,438		
31.1	4501 Oak Grove Parkway	Woodland Elementary	$23,982,885	$2,947,800		
32.1	7600 Boone Avenue North	Achieve/CBVAT		$61,700		
33.1	7051 Brooklyn Boulevard	Enrollment Center/Adult Basic Education	$0	$0	$ -	
33.2	7051 Brooklyn Boulevard	Parking Garage-2 Stairways 2 Skyways	$7,738,278			
			$1,022,078,859	**$130,647,038**	**$16,000,000**	**$1,000,000**
	Please note: Valuation adjuster per carrier					
	Signature			Date		

PROPERTY

Property

Policy Term: 02/01/2026 to 02/01/2027
Insurer: Affiliated FM Insurance Company

Blanket Limits

Coverage	Limit	Valuation	Cause of Loss	Coinsurance %	Deductible
Blanket Buildings, Business Personal Property & Property In Open:	$500,000,000 Includes Equipment Breakdown	R	Special	100% / Agreed Value	$25,000
Extra Expense	$1,000,000	R	Special	100% / Agreed Value	24 Hours
Earth Movement:	$50,000,000	R	Special	100% / Agreed Value	$100,000
Flood	$50,000,000	R	Special	100% / Agreed Value	$100,000
Wind/Hail Deductible per Location		R	Special	100% / Agreed Value	$50,000
Building ordinance & Law: Coverage A Coverage B Coverage C	 Policy Limit Policy Limit Policy Limit	R	Special	100% / Agreed Value	
Equipment Breakdown	Included	R	Special	100% / Agreed Value	

Valuation code (VC)					
	(R) Replacement cost	(A) Actual cash value	(X) Extended replacement cost
	(L) Actual loss sustained	(U) Full value replacement cost	(F) Functional replacement cost
	(M) Market value	(S) Stated amount	(O) Other

Coverage is provided on a Special Cause of Loss basis subject to all policy conditions, limitations and exclusions. The insured is responsible for verifying their property limits are accurate and sufficient.

Highlighted Extensions and Conditions

Extensions and conditions include but are not limited to the following. Please refer to your policy for a complete list of extensions and conditions.

List extensions specific to this client/policy

The actual policy, including endorsements determines coverage. It contains exclusions, limitations and other provisions not referenced (or only briefly summarized) here and the policy should be consulted for full coverage terms, conditions and requirements. It is important that you review the policy, particularly the limits of liability and the policy's terms.

Highlighted Exclusions and Limitations

Exclusions and limitations include but are not limited to the following. Please refer to your policy for a complete list of exclusions and limitations.

List exclusions specific to this client/policy

The actual policy, including endorsements determines coverage. It contains exclusions, limitations and other provisions not referenced (or only briefly summarized) here and the policy should be consulted for full coverage terms, conditions and requirements. It is important that you review the policy, particularly the limits of liability and the policy's terms.

F. SUB-LIMITS

Unless otherwise stated below or elsewhere in this Policy, the following sub-limits of liability, including any insured Business Interruption loss, will be the maximum payable and will apply on a per **occurrence** basis.

The sub-limits stated below or elsewhere in this Policy are part of and not in addition to the Policy Limit.

When a limit of liability applies to a **location** or property, such limit of liability will be the maximum amount payable for all loss or damage.

There shall be no liability under this Policy when "NOT COVERED" is shown as a sublimit.

Accounts Receivable	USD 1,000,000
Arson or Theft Reward	USD 100,000
Attraction Property	USD 100,000
boiler and machinery	Policy Limit
Brand Protection	Policy Limit
Change of Temperature	USD 100,000
Civil or Military Authority	30 days
Communicable Disease - Property Damage and Communicable Disease - Business Interruption combined	USD 1,000 **annual aggregate**, not to exceed 12 months
Contractual Penalties	USD 100,000
Crisis Management	USD 100,000, not to exceed 30 days
cyber event	1. USD 1,000 **annual aggregate** for Data Restoration and Owned Network Interruption combined 2. USD 1,000 **annual aggregate** for Data Service Provider - Property Damage and Data Service Provider - Business Interruption combined 3. USD 50,000 **annual aggregate** for loss or damage to **stock in process** or finished goods manufactured by or for the Insured caused by or resulting from **cyber event** that impacts the processing, manufacturing, or testing of such property or while it is otherwise being worked on.

Data Restoration	USD 500,000 **annual aggregate**
Data Service Provider - Property Damage and Data Service Provider - Business Interruption combined	USD 50,000 **annual aggregate**
Debris Removal	Policy Limit
Decontamination Costs	Policy Limit
Deferred Payment	USD 100,000
Demolition and Increased Cost of Construction	Policy Limit
Earth Movement	USD 50,000,000 **annual aggregate**, not to exceed USD 50,000 **annual aggregate** for Data Service Provider - Business Interruption, Data Service Provider - Property Damage, Errors and Omissions, Off-Premises Service Interruption - Business Interruption, Off-Premises Service Interruption - Property Damage, Supply Chain and Unnamed Property, combined
Errors and Omissions	USD 1,000,000
Expediting Expenses	USD 250,000
Extended Period of Liability	90 days
Extra Expense	USD 1,000,000
fine arts	USD 250,000, not to exceed USD 10,000 per item for **irreplaceable fine arts**
Flood	USD 50,000,000 **annual aggregate**, not to exceed USD 50,000 **annual aggregate** for Data Service Provider - Business Interruption, Data Service Provider - Property Damage, Errors and Omissions, Off-Premises Service Interruption - Business Interruption, Off-Premises Service Interruption - Property Damage, Supply Chain and Unnamed Property, combined
Green Coverage	USD 50,000 not to exceed 25% of the amount of the property damage loss
Gross Earnings	USD 1,000,000, not to exceed 30 days for **ordinary payroll**
Gross Profits	USD 1,000,000, not to exceed the following: 1. 12 months 2. 30 days for **ordinary payroll**
Ingress/Egress	USD 500,000

Land and Water Clean Up Expense	USD 50,000 **annual aggregate**
Leasehold Interest	USD 250,000
Locks and Keys	USD 100,000
Logistics Extra Cost	USD 100,000
Money and Securities	USD 100,000
Newly Acquired Property	USD 2,500,000
Off-Premises Service Interruption - Business Interruption	USD 500,000
Off-Premises Service Interruption - Property Damage	USD 500,000
Owned Network Interruption	Included in **cyber event** limit
Professional Fees	USD 100,000
Property Removed from a Location	Policy Limit
Protection and Preservation of Property - Business Interruption	USD 1,000,000
Protection and Preservation of Property - Property Damage	Policy Limit, not to exceed USD 250,000 for security costs
Rental Income	NOT COVERED
Research and Development	USD 1,000,000
Soft Costs	USD 100,000
solar panels	USD 1,000,000 **annual aggregate**
Supply Chain	USD 500,000
Tax Treatment	USD 100,000
Tenants Legal Liability	USD 100,000

Terrorism	USD 100,000 **annual aggregate**, not to exceed USD 100,000 **annual aggregate** for Flood and Property Removed from a Location combined
Terrorism: Supplemental United States Certified Act of Terrorism Endorsement(s)	USD 500,000,000 for property located in the United States of America
Transit	USD 500,000, not to exceed USD 250,000 for Business Interruption
Unnamed Property	USD 2,500,000
valuable papers and records	USD 5,000,000, not to exceed USD 10,000 per item for **irreplaceable valuable papers and records**

Education Endorsement

Emergency Evacuation Expense	USD 250,000
Fund Raising Expense	USD 100,000
Prizes and Giveaways	USD 100,000
Professional Employee Replacement Expense	USD 250,000
Research and Development Animals and Experiments	USD 250,000 for research animals, not to exceed USD 2,500 per animal USD 1,000,000 for **research experiments**
Students and Teachers Personal Property	USD 100,000, not to exceed USD 10,000 per student or teacher
Students and Teachers Relocation Expense	USD 250,000
Tuition and Fees	NOT COVERED

G. QUALIFYING PERIODS AND DEDUCTIBLES

QUALIFYING PERIODS

This Company will not be liable for loss or damage unless the Qualifying Period below is exceeded. When the Qualifying Period is exceeded, the loss will be calculated beginning from the time of loss or damage. The Qualifying Periods for the following coverages are as follows:

Communicable Disease - Property Damage and Communicable Disease - Business Interruption	48 hours
Data Restoration	48 hours
Data Service Provider - Property Damage and Data Service Provider - Business Interruption	48 hours
Off-Premises Service Interruption - Property Damage and Off-Premises Service Interruption - Business Interruption	24 hours
Owned Network Interruption	48 hours

DEDUCTIBLES

This Company will not be liable for loss or damage, including any insured Business Interruption loss, in any one **occurrence** until the amount of loss or damage exceeds the deductible amount shown below and then this Company will only be liable for its share of the loss or damage in excess of the deductible amount.

The following deductible amounts shall apply per **occurrence**, unless otherwise stated, for insured loss or damage under this Policy.

When two or more deductibles apply to a single **occurrence**, then no more than the largest deductible amount will apply. However, this Policy allows for the application of separate and distinct deductibles and deductibles for specific loss or damage as shown below.

When a day equivalent deductible is stated below it is calculated as follows. The 100% daily actual annual Business Interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where Business Interruption loss ensues, divided by the number of annual working days.

When a % percent deductible is stated below it is calculated as follows:

1. The value of property at the time such loss or damage at the **location** where loss or damage occurs, in accordance with the valuation section of this Policy.

Affiliated

2. The annual Business Interruption value that would have been earned at the **location** where loss or damage occurs plus that proportion of the 100% Business Interruption value at all other **locations** where Business Interruption loss ensues, in accordance with the Business Interruption section of this Policy (if any).

earthquake	USD 100,000 per **location**
Flood	USD 100,000 per **location**
water damage	USD 100,000 per **location**
wind and hail	USD 100,000 per **location**, except USD 500,000 per **location** for the following locations: Location No. 011, 7300 Brooklyn Boulevard and 7377 Noble Avenue North, Brooklyn Park, Minnesota, 55443, USA; Location No. 014, 317 2nd Avenue Northwest, Osseo, Minnesota, 55369, USA; Location No. 022, 7000 Hemlock Lane North, Maple Grove, Minnesota, 55369, USA and Location No. 027, 9800 Fernbrook Lane North, Maple Grove, Minnesota, 55369, USA
All Other Losses	USD 25,000

Inland Marine

Policy Term: 02/01/2026 to 02/01/2027
Insurer: Affiliated FM Insurance Company

Coverage	Limit
Dome & Equipment	$16,000,000
- Subject to a $10,000 Deductible	

APPENDIX

Coverages to Consider

In addition to the coverages which have been formally quoted for you in the Premium Summary section, we would also like to call your attention to additional coverages which could help you more completely round out the financial protection of your business interests. These additional coverages include, but are not limited to, the types of insurance described on the following pages. At your direction, we will proceed with soliciting a premium quotation for your consideration, and such a quote will be submitted for you under separate cover.

Accounts Receivable Insurance

Coverage that protects businesses against their inability to collect their accounts receivable because of the loss of supporting records that have been destroyed by a covered cause of loss. Also covered are the extra collection expenses that are incurred because of such loss or damage and other reasonable expenses incurred to re-establish records of accounts receivable after loss or damage.

Builders Risk Coverage

Provides building coverage from start of the building project to the day the building is complete and ready for occupancy (and sometimes longer). Coverage may be purchased by the purchaser/owner of the building for the single project or may be purchased by a contractor for single or multiple projects.

Builders risk

1) A building or a ship in the course of construction.

2) A special form dealing with the unique loss exposure of property under construction.

Cargo Insurance

A generic term used in both inland marine and ocean marine insurance to designate the types of insurance available to provide coverage for cargo that is being transported by truck, railway, air, ship or boat.

Privacy/Security/Cyber Liability

Provides coverage for various Cyber related liabilities: data breaches, failure to adequately protect private information: Social Security numbers, banking information, financial data, internet Liability etc.

Commercial Articles Coverage

An inland marine policy providing coverage on an "all-risk" basis for loss or damage to cameras, fine arts, and musical instruments of a business insured.

Directors & Officers Liability

Insures corporate directors and officers against claims, most often by stockholders and employees, alleging financial loss arising from mismanagement or “wrongful acts”. The first coverage part reimburses the insured organization when it is legally obligated (typically by corporate charter or state statute) to indemnify corporate directors and officers for their acts. The second provides direct coverage to directors and officers when the organization is not legally obligated to indemnify them.

Earthquake Coverage

Depending on your location in proximity to Earthquake zones, coverage is often excluded or provided on a very limited basis. Additional limits are available. Please review your policy or contact your MMA Consultant to determine the extent of any coverage provided for this peril.

Employment Practices Liability
Typically covers allegations involving Sexual Harassment, Wrongful termination, Discrimination and other "Employment" type claims. Coverage often written in conjunction with Directors & Officers Liability..

Equipment Breakdown
Provides coverage for the sudden and accidental "breakdown" of machinery and equipment used to supply services to the buildings'; Heating and Air Conditioning, Refrigeration systems, Electrical Control Panels, Boilers, Off-Premises Power failures, Loss of Business Income, etc. Newer version of the Boiler & Machinery Policy, also known as machinery breakdown.

Fidelity (Employee Dishonesty) & Other Crime Coverages
Coverages to consider are: Money & Securities, Burglary, Robbery, Safe Burglary, Forgery, Computer Fraud, Electronic Funds Transfer, and Employee Dishonesty. These coverages are usually excluded by most property forms and require the purchase of a special policy(s) to address specific exposures.

Fiduciary Liability
The responsibility on trustees, employers, fiduciaries, professional administrators, and the plan itself with respect to errors and omissions in the administration of employee benefit programs as imposed by Employee Retirement Income Security Act (ERISA). Under ERISA of 1974, fiduciaries can be held personally liable, and the ERISA statute instituted a fidelity bond requirement for plan trustees and defined the coverage requirements. Separately, an ERISA Bond is required and must equal 10% of the funds handled by a Trustee or Fiduciary. Plans holding employer securities are required to carry the maximum $500,000 limit per plan.

Flood Coverage
Provides coverage for direct physical loss caused by "flood". In simple terms, a flood is an excess of water on land that is normally dry. A general or temporary condition from unusual and rapid accumulation or runoff of surface waters from any source. Depending on your proximity to any flood zone coverage may be obtained through the National Flood Insurance Program. Please review your policy or contact your MMA Consultant to determine the extent of any coverage provided for these perils.

Foreign Exposures
Provides coverage for the exposures created by Foreign Sales, Transportation, Operations, or Travel. Most Liability policies only cover suits brought in the U.S. Foreign Coverage usually require special handling and/or separate policies.

Installation Floater
Provides coverage from the time the items to be installed are transported to the customer premises and remains in place until the interest of the contractor ceases or the owner accepts, whichever comes first. Coverage may be for the legal liability of the contractor or may be for the owned property of the insured. This is not a substitute for a builders risk policy. Contractors who regularly install items off premises should consider this coverage.

Intellectual Property (IP) Abatement Insurance
"Enforcement" Insurance provides for the litigation expenses necessary to enforce your patents, trademarks, or copyrights against alleged infringers. The insurance provides funds and services to enable policy holders to more effectively negotiate, protect, and enforce their IP rights.

Loss of Business Income/Extra Expense/Loss of Rental Income
Insurance covering loss of income suffered by a business as a result of not being able to use property damaged by a covered cause of loss during the time required to repair or replace it. Extra Expense covers expenses in excess of normal operating expenses that are incurred to continue operations after a direct damage loss. This coverage is more appropriate for businesses whose property is not essentially income producing and for businesses that would find it imperative to continue operating regardless of cost. Loss of Rental Income coverage provides for the loss of Rental Income in the event of a covered loss on a building owned and leased or rented to a third party. Please review your loss exposure in these areas, to make sure you have adequate limits if you currently have this coverage.

Ocean Cargo Insurance
A type of marine insurance that provides property protection for cargo that is being shipped by sea or over water.

Peak Season Endorsement
A property endorsement that allows an insured to purchase additional property damage insurance for specified cyclical periods occurring on a regular basis. The insured purchases an underlying limit that remains constant throughout the entire year. Additional limits are purchased to increase the underlying limits for specified periods of time. Both the amounts and the dates of the increase are indicated in the endorsement. This type of endorsement provides protection for risks that are seasonal or have significantly higher inventories at set times each year, such as the holidays.

Personal Articles Floater
Worldwide coverage on an "all-risk" basis for scheduled, valuable personal property.

Pollution Coverage
Pollution Losses are a SEVERITY issue not a frequency issue. ALL Tanks will eventually leak. Policy covers pollution type claims and can be expanded to include coverage for claims arising out of bodily injury or property damage resulting from: “Mold”, transportation, environmental damage or arising from hostile fire to surrounding or adjacent properties, green lands, or environmental impairments. May also be able to include Business Interruption as a result of such incidents. Coverage may be available on a per project basis.

Professional Liability
A class of insurance policies that indemnifies the insured for third-party liability claims due to negligence in the performance of professional services. Professionals include doctors, lawyers, engineers, insurance agents, and others.

Railroad Protective Liability
The standard commercial general liability policy excludes liability for construction or demolition operations on or near railroad property In order to provide coverage, the railroad protective liability policy is available to provide protective liability coverage for railroad owners, property owners, or contracts from the vicarious acts of contractors or subcontractors who are working on their behalf. The policy is purchased by the subcontractor or contractor in the name of the party needing protection.

Rental Reimbursement Coverage
An optional personal auto coverage endorsement to provide reimbursement for the expenses incurred by an insured when a temporary replacement vehicle is needed following a covered accident to the insured's vehicle.

Trade Credit Insurance
Provides your business with protection against your customer's failure to pay trade debts because your customer becomes insolvent or if your customer fails to pay within the set timeframe. Trade Credit Insurance typically costs less than ½ of one percent of your Annual Sales.

Umbrella/Excess Liability
Coverage designed to provide protection against catastrophic losses. It generally is written over various primary liability policies, such as auto, general liability, watercraft, aircraft, and employers' liability coverage. The Umbrella policy serves three purposes: it provides excess limits when the limits of underlying liability policies are exhausted by the payment of claims; it drops down and picks up where the underlying policy leaves off and it provides protection against some claims not covered by the underlying policies, sometimes subject to a self-insured retention. The Excess policy is used to provide limits in excess of an underlying liability policy. An excess liability policy is no broader than the underlying policy(ies); its sole purpose is to provide additional limits of insurance.

Valuable Papers and Records Insurance
Provides coverage for the replacement of a commercial operation's valuable papers, records and forms, including electronic media. Typically, coverage is limited to the cost of recreating or restoring the lost or damaged documentation.

This list is not meant to be all-inclusive nor is it specific to your operations. There are many types of insurance coverage available that may or may not apply to your particular situation.

Insurance Terminology

These are most common terms, but may not include all. Definitions of coverage are for your reference only and do not constitute what may be included in your insurance program.

Property

Property insurance indemnifies an insured party who suffers a financial loss because property has been damaged or destroyed at a premise described in the policy when caused by or resulting from a covered cause of loss. Property can be classified as real property or personal property.

Term	Definition
Actual Cash Value	The basis of loss settlement in property insurance policies, which takes into consideration factors such as: replacement value less depreciation, market value, rental value, the use of the building, the area in which it is located, obsolescence, assessed valuation, and any other factor that would have an effect upon the value. A working rule-of-thumb definition, however, is "replacement cost new at the time of loss, less depreciation."
Agreed Value Clause	A condition of a policy stating that the insurer agrees to waive the coinsurance requirement in consideration of the insured's maintaining insurance for the scheduled item, equal to the value agreed upon at the inception of the policy.
All-Risk Policy	A policy that covers loss caused by any cause of loss which is not excluded, as contrasted to "named peril" policies which protect against certain perils named in the policies. Usual to certain types of property and marine insurance contracts, the term "all risk" frequently appears in quotes, since such coverage includes "almost" all risks (i.e., all but those excluded).
Blanket coverage	In property insurance, a single limit of insurance that covers a number of items, such as one amount of insurance to cover two buildings or a single building and its contents. A blanket policy usually contains certain restrictions, which may be absent in "specific" or "itemized" policies, such as the use of a 90% coinsurance clause.
Buildings and Business Personal Property	Coverage for the building includes: the building and structures, completed additions to covered buildings, outdoor fixtures, permanently installed fixtures, machinery, and equipment. The building material used to maintain and service the insured's premises is also insured. Business Personal Property owned by the insured and used in the insured's business is covered for direct loss or damage. The coverage includes furniture, fixtures, stock, and several other similar business property items when not specifically excluded from coverage.
Business Income insurance	A time element coverage which pays for loss of earnings or income when business operations are interrupted curtailed or suspended due to property loss as a result of an insured cause of loss. Also covered are loss of rents and rental value. Extra expenses incurred to continue operations at another location are included as long as they reduce the total amount of loss.
Business Income – Monthly Limit of Indemnity	Suspends the coinsurance and will pay the business income for the number of months selected. Each month, a fraction of the total limit is available to pay for the business income of that month. For example, if the ¼ option is chosen, with an $80,000 limit, $20,000 is available each month.

Term	Definition
Business Income – Maximum Period of Indemnity	Suspends the coinsurance and will pay the business income for the 120 Days following the date of the loss. Coverage ceases after the 120th day, even if the limits are not exhausted.
Causes of Loss	Previously called "peril," this is the actual type of event that causes the loss. Examples are: theft, collision, earthquake, flood, fire, or mischief.
Coinsurance clause	In property insurance, a condition of the policy requiring the insured to maintain insurance at least equal to a stipulated percentage of value in order to collect partial losses in full. If the insurance is less than the minimum required, a penalty is applied to the amount of loss based on a proportionate formula of the amount of insurance carried divided by the amount of loss required to be carried.
Earthquake coverage	This coverage extends your causes of loss to include damage that results directly from an earthquake. All earthquakes shocks that occur within a 168 hour period (one week), are considered to be a single occurrence. A separate deductible applies and is determined by the value of the insured property.
Inflation Guard	Inflation guard is put in place so the policy limit increases gradually during the policy term so that the total increase amounts to the desired percentage increase at the end of the policy term.
Off-Premises Utility Services Interruption, Direct Damages	Extends coverage to protect against losses due to interruption of services that provide your business with water, power, or communications.
Protective Safeguards	This endorsement is a warranty in the policy that all specified protective safeguards will be operational at all times unless you notify your carrier of the impairment. Failure to do so will suspend coverage until the protection is restored. This endorsement does allow shut-down in specific emergency circumstances. Protective devices are classified by symbols as per the following: P-1: Automatic Sprinkler P-2: Automatic Fire Alarm P-3: Security Service P-4: Service Contract P-9: Protective System Described in Schedule
Replacement Cost	When used in property insurance contracts, this is the amount it would take to replace the property with like property, of the same quality, and construction. No deduction is made for depreciation or obsolescence.
Vacancy	This property policy provision activates when buildings you own are vacant for more than 60 days. Vacant buildings with loss to insured property resulting from vandalism, sprinkler leakage, glass breakage, water damage, and theft may not have coverage. For losses resulting from other losses, payments may be reduced. For building owners, a building is vacant unless at least 31% of its total square footage is occupied. This percentage may vary by carrier – please refer to the form attached to your policy for verification.

Inland Marine / Contractors' Equipment

Term	Definition
Contractors' Equipment Floater	A form of inland marine insurance, often on an "all-risk" basis, covering various kinds of equipment. The property covered on the contractor's equipment floater includes: - Machinery, equipment, and tools of a mobile nature that you use in your contracting, installation, erection, repair or moving operations, or projects including accessories and spare parts used in conjunction with the covered equipment - Self-propelled vehicles designed and used primarily to carry mounted equipment - Vehicles designed for highway use that are unlicensed and not operated on public roads The equipment covered can be used in a wide variety of operations from home improvements to strip mining. The coverage provided is for direct physical loss to the equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment if covered property is out of service by a covered cause of loss.
Installation Floater	Protection for the installer of equipment against loss by specified perils or on an "all-risk" basis to property in the course of installation.
Electronic Data Processing	An "all-risk" policy that provides protection on equipment, software, and extra expenses incurred as a result of failure of such equipment caused by an insured loss and loss of earnings. Also known as an EDP policy. Coverage may be extended to include liability claims alleging errors and omissions by data processing companies.

Crime

Term	Definition
Computer Fraud	Computer fraud is a specialized kind of theft where a computer is used to steal property from its rightful owner.
Employee Theft	This insuring agreement protects the named insured against "theft" of "money," "securities," and "other property" committed by an employee (or employees) within the described territory or while an employee is temporarily out of the territory for up to 90 days. An employee includes temporary employees, leased employees, former employees retained as consultants, and student interns. In addition, an employee will continue to be covered for 30 days after his or her termination. Employees who are known to have committed a dishonest act are not covered.
ERISA (Employee Retirement Income Security Act of 1974)	This act is sometimes called the "pension reform act." One of the purposes of this act is to force employers to protect the assets of the business that have been designated as employee pension benefits.
Forgery or Alteration	False or fraudulent making or altering of a written instrument. Also, the illegal signing of another's name to a document such as a check. Alteration is changing a document in a manner that is neither authorized nor intended.
Inside the Premises Theft of Money and Securities	This insuring agreement protects the named insured against "theft," disappearance and destruction of "money" and "securities" while located inside the insured's premises or bank within the defined territory. In addition, damages

Term	Definition
	caused by a thief to the exterior of the building (but not fire or vandalism) and to a locked safe inside the premises (but not vandalism) are covered.
Inside the Premises Robbery or Safe Burglary of Other Property	This insuring agreement protects the named insured against loss to "other property" due to "robbery" of a custodian, (someone having the custody of the property) and "safe burglary" inside the premises within the defined territory. In addition, damages caused by a thief to the exterior of the building, (but not fire or vandalism) and to a locked safe inside the premises, (but not vandalism) are covered.
Outside the Premises	This insuring agreement protects the named insured against "theft," disappearance and destruction of "money" and "securities" while in the custody of a messenger or an armored vehicle company away from the premises, but within the defined territory.

General Liability

The Commercial General Liability policy provides the insurance protection needed to pay damages for bodily injury or property damages for which the insured is legally responsible. Coverage is provided for injury or damages arising out of goods or products made or sold by the named insured and for accidents occurring on the premises or away from the premises. In addition to the limits, the policy may provide supplemental payments for attorney fees, court costs and other expenses associated with a claim or the defense of a liability suit.

There are two commercial general liability coverage forms available, the occurrence form and the claims-made form. The main difference is in the way the claims are handled under the two forms. The occurrence form covers bodily injury or property damage claims that occur during the policy term, regardless of when the claim is reported. The claims-made policy form only covers claims made against the insured during the policy term. A claim made after the policy expires is not covered by a claims-made policy unless the claim is covered by an extended reporting period.

Term	Definition
General Aggregate	The General Aggregate Limit is the sum or total amount that will be paid in any one policy period, regardless of how many claims, losses, suits, or insureds may be involved. Some policies allow the aggregate limit to be reinstated after it has been exhausted, by endorsement and for additional premium.
Premises/Operations	The building or section of a building, insured, or containing the insured property. Depending on policy conditions, it may also include an adjacent area.
Products/Completed Operations	Products coverage is provided for damages arising out of products manufactured, sold, handled, or distributed by the insured. Completed Operations covers damages occurring after operations have been completed, or abandoned, or after an item is installed or built and released for its intended purpose.
Medical Expense limit	Medical payments coverage pays medical expenses resulting from bodily injury caused by an accident on premises owned or rented by the insured, or locations next to such property, or when caused by the insured's operations. These payments are made without regard to the liability of the insured.
Fire Damage limit	The fire damage limit provides coverage for fire damage caused by negligence on the part of the insured to premises rented to the named insured. If a fire occurs because of negligence of the insured and causes damage to property

Term	Definition
	not rented to the insured, coverage would be provided under the occurrence limit.
Personal Injury	Injury (other than bodily injury), resulting from: false arrest, false detention, false imprisonment, malicious prosecution, wrongful eviction, wrongful entry, or the invasion of privacy of premises. It also includes injury caused by oral or written material that slanders: a person, goods, products, services, or which violates the right of privacy.
Advertising Injury	Damages or injury sustained by a claimant in the course of the advertising activities of the insured which included such injury as libel, slander, violation of the right to privacy, misappropriation of advertising ideas, or the infringement of copyright.
Each Occurrence	Each occurrence is considered to be an accident, which could include continuous or repeated exposure to the same harmful conditions. An occurrence can also be a sudden event, or a result of a long term series of events.

Claims Made

Term	Definition
Basic Extended Reporting Period (Basic Tail)	In "claims–made" liability policies, only those claims that occur after the retroactive date and are reported or filed against the insured during the policy period are covered by the policy.
Supplemental Extended Reporting Period (Supplemental Tail)	The supplemental extended reporting period is available under the same circumstances as the basic. However, it becomes effective only if the named insured makes a written request within the specified number of days after the termination of the policy period and the additional premium is paid. The supplemental extended reporting period begins when the basic one ends, and it continues for the time specified in the policy. It cannot be cancelled by the insured or the insurer. The supplemental tail endorsement would provide coverage for claims reported to the insurer within the specified timeframe after the end of the policy period but did not result in a claim being made against the insured until after the end of the specified period.
Retroactive Date	Date on a "claims made" liability policy that triggers the beginning period of insurance coverage. A retroactive date is not required. If one is shown on the policy, any claim made during the policy period will not be covered if the loss occurred before the retroactive date.

Automobile

Term	Definition
Automobile Liability insurance	Protection for loss incurred through legal liability for bodily injury and damage to property of others caused by accidents arising out of ownership, maintenance, or use of an automobile.
Bobtail coverage	Auto liability coverage that protects against losses involving trucks while being operated without a trailer (typically occurs after a trailer has been delivered or for cabs traveling to pick up a trailer, prior to its delivery).
Collision insurance	Coverage for the loss resulting from the striking of another object by a moving vehicle.

Term	Definition
Non-Owned Automobile Liability insurance	Coverage for the policyholder against liability incurred while driving an automobile not owned or hired by the policyholder or resulting from the use of someone else's automobile on the insured's behalf, such as an employee using a personal car for the employer's business purposes. This coverage is automatically included in personal and most commercial automobile policies.
Personal Injury Protection (PIP)	Also known as no-fault insurance, PIP provides insurance for medical costs, loss of earnings, additional living expenses, and funeral costs for occupants of the insured automobile and pedestrians other than those insured under other policies.
Underinsured Motorists coverage	Coverage an insured may purchase to protect his or her own self from damage or injury caused by a negligent party who does not have adequate limits of insurance to cover the loss.
Uninsured Motorist coverage	Under an auto policy, protection for the insured against bodily injury or property damage (in some states) caused by the negligence of an uninsured or underinsured motorist.

Workers' Compensation

This coverage agreement obligates the insurer to pay all compensation and other benefits required of the insured by the workers' compensation law or occupational disease law of any state listed in the policy. The coverage applies to bodily injury by accident and by disease. Coverage (A) shows no dollar limit for the benefits provided since any applicable limits would be those established within the law. Benefits under coverage (A) are paid to the employee without regard to fault.

Term	Definition
Employers Liability	Coverage against the common law liability of an employer for injuries sustained by employees, as distinguished from liability imposed by a workers' compensation law.
Bodily Injury by Accident	This amount is the most an insurer will pay under coverage (B) for all claims arising from any one accident, regardless of how many employees are involved in the accident.
Bodily Injury by Disease (Policy Limit)	This is the aggregate limit the insurer will pay under coverage (B) for all claims sustaining bodily injury by disease during the policy period.
Bodily Injury by Disease (Each Employee)	This amount is the most an insurer will pay under coverage (B) for damages due to bodily injury by disease to any one employee.
Other States insurance	This provides workers' compensation coverages if the insured expands operations into other states not declared at the time the policy is issued or renewed. If the insured elects this coverage and operations begin in a state listed in other states, the insurer provides the same coverage as if the state was declared in the policy at the time of policy issuance.
Voluntary Compensation endorsement	Workers' compensation laws of most states exempt some type of employment from workers' compensation benefits. This endorsement amends the standard policy to provide coverage for employees with exempted occupations from the workers' compensation act. When the endorsement is added it does not make employees subject to the workers' compensation law.
United States Longshore & Harbor Workers Act Endorsement (USL&HWA)	This is a federal act which is similar to the state workers' compensation act. The federal act was designed to provide workers' compensation benefits to employees who work in maritime employment upon the navigable waters of the

Term	Definition
	United States and who are usually considered outside the scope of state workers' compensation laws. When the USL&HWA endorsement is added to the standard policy it applies to work done in the states scheduled on the policy and extends the definition of the workers' compensation law to include the USL&HWCA.
Executive Officers, Partners Exclusion endorsement	In some states, workers' compensation law allows an insured to include or exclude Executive Officers and Partners, or both, from coverage. Adding this endorsement can designate the individuals not covered under the policy.
Experience Modification	This is a factor that deals with the rating of the policy. The Experience Modification figure is insured's loss experience. The factor is used to increase or decrease the manual rates of insurance.
Monopolistic States	As used in workers' compensation contracts, monopolistic refers to those states that do not allow competition within the workers' compensation insurance arena. Only a single state fund is available and all insurance is placed with or through that state fund.

Umbrella

Umbrella liability insurance provides excess liability coverage over several of the insured's primary liability policies. An excess liability policy may be on a following form, which means it is subject to the same term as the underlying policies; it may be a self-contained policy, which means it is subject to its own terms only; or it may be a combination of these two types of excess policies. Umbrella policies have three functions: (1) To provide additional limits above the each occurrence limit of the insured's primary policies. (2) To take the place of primary insurance when primary aggregate limits are reduced or exhausted. (3) To provide broader coverage for some claims that would not be covered by the insured's primary insurance policies, which would be subject to the policy retention.

Term	Definition
Pay on Behalf	This is an insuring agreement used in some umbrella policies. The agreement promises to make direct payment on behalf of the insured for those sums of money the insured becomes legally obligated to pay because of liability imposed upon the insured by law, or assumed under contract.
Indemnity	Indemnity is when the person or party suffering a loss is paid or reimbursed for that loss, the purpose being to restore that party to the condition that was present prior to the loss. In a life insurance contract, the payment made to a beneficiary is called indemnity.
Self-Insured Retention	The portion of each loss that an insured retains by setting aside funds or by possibly using alternative types of financing to meet losses. It acts very similar to a deductible although normally, on a much larger scale. It is also considered to be a form of self-insurance.
Required Underlying Limits	Required Underlying Limits is a requirement of the insurer. It requires the insured to have certain types and amounts of primary insurance before the umbrella policy can be written.

Management Liability

Term	Definition
Claims Made	A liability insurance method covering losses from claims asserted against the insured during the policy period, regardless of whether the liability–imposing causes occurred during or prior to the policy period. (However, many underwriters may not cover liability-imposing causes occurring prior to the policy period.) The coverage trigger is based on the retroactive date stated in the Declarations.
Continuity Date	If the insured knows of a wrongful act or a circumstance likely to arise in a claim prior to this date, the wrongful act or circumstance will not be covered. This can be interpreted as a "knowledge" date.
Duty to Defend	A provision in commercial and personal liability insurance policies where the insurer has the right and duty to defend lawsuits against the insured, even when those suits are considered false, groundless or fraudulent.
Duty to Pay	The Insurer has the duty to defend any claim and seek reimbursement from the Insurer; Insured has the right to choose defense counsel.
Hammer Clause	An informal title for a provision that is a modification of a consent-to-settle clause. It requires the insurance company to secure the insured's permission to settle a claim or lawsuit. It allows the insured to have control over an action that could affect his or her reputation. However, if permission is not given, the typical clause usually caps any subsequent settlement at the amount the insurer originally sought to pay and/or it may limit or eliminate an insurer's obligation to continue to defend a lawsuit.
Pending and Prior Litigation	If litigation is filed or pending before this date, the claim will not be eligible for coverage.
Retroactive Date	The date after which a wrongful act must be committed to be eligible for coverage.
Self-Insured	
Retention	The portion of each loss that an insured retains by setting aside funds or by possibly using alternative types of financing to meet losses. It acts very similar to a deductible although normally, on a much larger scale. It is also considered to be a form of self-insurance.
Funds Transfer Fraud	This insuring agreement protects the named insured against loss resulting from a "fraudulent instruction" directing a financial institution within the defined territory to transfer "money" and "securities" out of the insured's transfer account.
Money Orders and Counterfeit Paper Currency	This insuring agreement protects the named insured against loss resulting from the acceptance in good faith within the defined territory of unpaid money orders issued by a post office, express company or bank and of counterfeit paper currency acquired in the course

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Osseo Area Schools

MEMO

To: Dr. Kim Hiel, Superintendent
From: Anthony Padrnos, Executive Director of Technology
Gerald Edwards, Director of Information Systems & Security
Date: January 20, 2026
Re: Crest View Low Voltage (Division 27) Bid

Recommendation
We recommend that the school board approve the low voltage (division 27) construction for crest view building bid with High Point Networks.

Background
Osseo Area Schools is in process of constructing a new crest view building at 8200 Zane Avenue North, Brooklyn Park, Minnesota 55443 . As part of constructing this new site, the district needs to construct the low voltage infrastructure that will run the network and digital system for the building to function. This portion of the construction was specifically bid separately in order to be eligible for Erate reimbursement.

To ensure compliance and qualify for Erate funds, a request for proposal process was conducted through USAC (Universal Service Administrative Company) that manages the schools and libraries Erate program established by the federal government in alignment with State and District requirements.

Upon review of the proposals, High Point Networks was the only responsive bidder in the process and upon proposal review recommended for a variety of factors. Their proposal was comparable in quality of service and experience with similar construction projects as the other proposals while coming in at the lowest cost.

This bid is for the construction of the low voltage infrastructure (Division 27) to be completed by June 30, 2027. The cost of this construction is built into the Building a Better Future bond construction. The cost of the construction is $228,933.56.

Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P262679

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
jess.fredrickson@highpointnetworks.com
26561
HIGH POINT NETWORKS LLC
728 E BEATON DRIVE
SUITE 200
WEST FARGO ND 58078
ATTN: JESS FREDRICKSON

SHIP TO
ESC - INFORMATION SYSTEMS
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369
ATTN: GERALD EDWARDS SR./DALE CARLS

ORDER DATE: 01/15/26	BUYER: MELANIE DURAND	REQ. NO.: R263552	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: ISD 279 RFP #250218-810AP Scope of work per attached signed quote #156323 470 # 260008946 Crest View Cabling **********		
01	1.00		(27 11 00) COMMUNICATIONS EQUIPMENT ROOM FITTINGS	38824.0000	38,824.00
02	1.00		(27 13 00) COMMUNICATIONS BACKBONE CABLING	14985.0000	14,985.00
03	1.00		(27 15 00) COMMUNICATIONS HORIZONTAL CABLING	129983.0000	129,983.00
04	1.00		(27 17 02) OUTSIDE PLANT FIBER OPTIC CABLE	37756.0000	37,756.00
05	1.00		4.8 PPB - PERFORMANCE & PAYMENT BOND	7385.5600	7,385.56

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 520	228,933.56	

PAGE TOTAL $	228,933.56
TOTAL $	228,933.56

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

Info Sys

Coordinator, Purchasing & Warehouse
APPROVED BY

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations Dale Carlstrom, Director of Facilities Operations
DATE: **1/20/2026**
RE:: **Park Center Senior High Renovations Award Recommendation**

Recommendation
We recommend that the school board award contracts for renovations at Park Center Senior High School to the low bidders listed in the attachment totaling $17,395,695. ICS, Osseo Area Schools owner's representative, has reviewed the 12/22/2025 bid responses and made recommendation to proceed with the low responsive/responsible contractors (see attached).

Background
For the Park Center Build a Better Future renovations, we are using a construction management (CM) approach that is different than the General Contracting model we have traditionally used. In the CM model we have bid 22 different work scopes (types of work based on trade). The owner's representative, ICS, will serve as the construction managers supervising all of the construction work scope and construction administration. Each of the work scope areas were bid separately and contracts will be awarded to the low bidder in each area. This is a three year project with construction in the summers of 2026, 2027 and 2028.

Next Steps
Upon approval by the school board, administration will draft contracts for the board representative to sign. ICS and Wold Architects will work with contractors. to prepare materials submittal documents and develop a comprehensive construction schedule . The project will be fully underway in June 2026, and the substantial completion will be in August of 2028

1/13/2026

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

A LEGENCE Company

1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
2026 Park Center Senior High School Renovation

Dear Board Members:

ICS has reviewed the bids that were received on Monday, December 22, 2025, for the above-referenced project. Our recommendation for award is as follows:

Work Scope 01 – Selective Building Demolition	
Ebert, Inc. – Corcoran, MN	
BASE BID:	$1,023,000.00
TOTAL	**$1,023,000.00**
Work Scope 02 – General Construction	
Ebert, Inc. – Corcoran, MN	
BASE BID:	$1,843,000.00
TOTAL	**$1,843,000.00**
Work Scope 03 – Concrete & Masonry	
B&D Associates, LLC – St. Paul, MN	
BASE BID:	$799,000.00
TOTAL	**$799,000.00**
Work Scope 04 – Casework	
TMI Systems – Dickinson, ND	
BASE BID:	$376,341.00
TOTAL	**$376,341.00**
Work Scope 05 – Framing & Gypsum Systems	
Commercial Drywall – St. Anthony, MN	
BASE BID:	$1,310,400.00
TOTAL	**$1,310,400.00**
Work Scope 06 – Glass & Glazing	
Ford Metro, Inc. – Rochester, MN	
BASE BID:	$546,000.00
TOTAL	**$546,000.00**

Work Scope 07 – Skylights	
W.L. Hall – Hopkins, MN	
BASE BID:	$166,189.00
TOTAL	**$166,189.00**
Work Scope 09 – Painting & Wall Coverings	
Steinbrecher Painting – Princeton, MN	
BASE BID:	$476,500.00
TOTAL	**$476,500.00**
Work Scope 10 – Acoustical Treatments & Ceiling Finishes	
Minnesota Acoustics, Inc. – Maple Grove, MN	
BASE BID:	$970,800.00
TOTAL	**$970,800.00**
Work Scope 11 – Floor Finishes	
Arnquist Flooring – Alexandria, MN	
BASE BID:	$730,000.00
TOTAL	**$730,000.00**
Work Scope 12 – Epoxy Terrazzo Flooring	
Grazzini Brothers & Company – Eagan, MN	
BASE BID:	$296,500.00
TOTAL	**$296,500.00**
Work Scope 13 – Tile	
Multiple Concepts Interiors – Waite Park, MN	
BASE BID:	$661,900.00
TOTAL	**$661,900.00**
Work Scope 15 – Food Service Equipment	
Horizon Equipment, LLC – Eagan, MN	
BASE BID:	$425,400.00
TOTAL	**$425,400.00**
Work Scope 16 – Fire Suppression	
Frontier Fire Protection – New Brighton, MN	
BASE BID:	$978,460.00
TOTAL	**$978,460.00**

Work Scope 18 – Electrical Systems	
AJ Moore Electric – Burnsville, MN	
BASE BID:	$5,917,000.00
TOTAL	**$5,917,000.00**
Work Scope 19 – Theater AV Systems	
Video Services, Inc. (VSI) – Mankato, MN	
BASE BID:	$875,205.00
TOTAL	**$875,205.00**

Based on the recommendations above, we recommend that the District enter into a contract with the above-mentioned contractors for the total bid amount of **Seventeen Million, Three Hundred Ninety-Five Thousand, Six Hundred Ninety-Five Dollars and No/100 Cents ($17,395,695.00).**

Upon Board action, we will draft a contract reflecting this amount to each of the respective Contractors.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Mark Needham

Mark Needham
ICS Senior Project Manager

MN/AG

Enclosures

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 01 - Selective Building Demolition

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Lloyd's Construction Services, Inc. 6528 County Rd 101 E Shakopee, MN 55379 952-567-7634	Tekton Construction 861 E. Hennepin Ave. Suite 200 Minneapolis, MN 55414 612-282-0076		
BID SECURITY	Y	Y	Y		
ADDENDA REC'D.	Y	Y	Y		
Acknowledged MN Responsible Contractor:	Y	Y	Y		
BASE BID:	$1,023,000.00	$1,281,350.00	$1,584,500.00		
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$33,500.00	$29,900.00	$23,700.00		
Alt No. 2: Add Clinic Space	$14,000.00	$25,000.00	$34,300.00		
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$72,400.00	$38,250.00	$80,800.00		
Alt. No. 4: Remove and Replace Stage Floor	$2,500.00	$34,550.00	$5,000.00		
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 02 - General Construction

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Brennan Construction 3255 Garfield Ave., Suite 200 Minneapolis, MN 55408 507-625-5417	BCI Construction, Inc. 7135 5th Ave NE Sauk Rapids, MN 56379 320-393-3185	Rochon Corporation 28 2nd Street NW Suite 200 Osseo, MN 55369 763-559-9393	
BID SECURITY	Y	Y	Y	Y	
ADDENDA REC'D.	Y	Y	Y	Y	
Acknowledged MN Responsible Contractor:	Y	Y	Y	Y	
BASE BID:	$1,843,000.00	$1,937,000.00	$2,316,000.00	$11,482,000.00	
COMBINED WS BID:				2, 5, 18	
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$43,000.00	$100,000.00	$55,000.00	$154,000.00	
Alt No. 2: Add Clinic Space	$43,500.00	$100,000.00	$62,500.00	$142,000.00	
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$3,700.00	$0.00	$15,000.00	$9,400.00	
Alt. No. 4: Remove and Replace Stage Floor	$600.00	$0.00	$0.00	$0.00	
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels				$320.00	
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 03 - Concrete & Masonry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	B&D Associates, LLC. 1410 Sylvan St. Suite 200 St. Paul, MN 55117 651-367-9386	Northland Concrete & Masonry 1125 Stagecoad Road Shakopee, MN 55379 612-490-0744			
BID SECURITY	Y	Y			
ADDENDA REC'D.	Y	Y			
Acknowledged MN Responsible Contractor:	Y	Y			
BASE BID:	$799,000.00	$907,300.00			
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$5,600.00	$0.00			
Alt No. 2: Add Clinic Space	$14,100.00	$44,200.00			
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00			
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00			
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 04 - Casework

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	TMI Systems 50 South 3rd Ave. West Dickinson, ND 58601 701-404-1998	Cosney Corporation 491 Willow Drive N Long Lake, MN 55356 952-249-0616			
BID SECURITY	Y	Y			
ADDENDA REC'D.	Y	Y			
Acknowledged MN Responsible Contractor:	Y	Y			
BASE BID:	$376,341.00	$415,815.00			
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$13,679.00	$11,946.00			
Alt No. 2: Add Clinic Space	$24,969.00	$25,233.00			
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00			
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00			
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 05 - Framing & Gypsum Systems

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	RTL Construction 290 Sarazin Street Shakopee, MN 55379 952-934-4695	Commerical Drywall 2912 Anthony Lane St. Anthony, MN 55418 763-862-6020	Pinnacle Wall Systems 4849 White Bear Pkwy White Bear Lake, MN 55110 651-653-3303	Custom Drywall 488 Atwater Circle St. Paul, MN 55103 651-488-0533	
BID SECURITY	Y	Y	Y	Y	
ADDENDA REC'D.	Y	Y	Y	Y	
Acknowledged MN Responsible Contractor:	Y	Y	Y	Y	
BASE BID:	$1,334,829.00	$1,310,400.00	$1,477,800.00	$1,637,500.00	
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$39,000.00	$58,430.00	$45,780.00	$60,250.00	
Alt No. 2: Add Clinic Space	$36,500.00	$47,330.00	$34,800.00	$49,895.00	
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00	$5,950.00	$39,895.00	
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00	$0.00	$0.00	
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels	$315.00	$200.00	$500.00	$450.00	
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 06 - Glass & Glazing

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	S&J Glass, Inc. 8565 Cottonwood St. NW Coon Rapids, MN 55433 612-590-8411	Ford Metro, Inc. 3121 40th Ave NW Rochester, MN 55901 651-249-7657			
BID SECURITY	Y	Y			
ADDENDA REC'D.	Y	Y			
Acknowledged MN Responsible Contractor:	Y	Y			
BASE BID:	$442,300.00	$546,000.00			
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$15,340.00	$1,300.00			
Alt No. 2: Add Clinic Space	$100.00	$120.00			
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00			
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00			
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 07 - Skylights

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	W.L. Hall 530 15th Ave. South Hopkins, MN 55343 952-937-8400				
BID SECURITY	Y				
ADDENDA REC'D.	Y				
Acknowledged MN Responsible Contractor:	Y				
BASE BID:	$166,189.00				
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$0.00				
Alt No. 2: Add Clinic Space	$0.00				
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00				
Alt. No. 4: Remove and Replace Stage Floor	$0.00				
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 09 - Painting & Wall Coverings

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Steinbrecher Painting 1408 7th Street North Princeton, MN 55371 763-389-3887				
BID SECURITY	Y				
ADDENDA REC'D.	Y				
Acknowledged MN Responsible Contractor:	Y				
BASE BID:	$476,500.00				
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$12,600.00				
Alt No. 2: Add Clinic Space	$15,600.00				
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$4,200.00				
Alt. No. 4: Remove and Replace Stage Floor	$0.00				
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 10 - Acoustical Treatments & Ceiling Finishes

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Minnesota Acoustics, Inc. 8770 Jefferson Hwy Maple Grove, MN 55369 763-416-2891	Twin City Acoustics, Inc 9449 Science Center Drive Suite #100 New Hope, MN 55428 763-535-6697	Acoustic Associates, Inc. 10750 Xylon Ave N. Suite 140 Brooklyn Park, MN 55445 612-386-8277		
BID SECURITY	Y	Y	Y		
ADDENDA REC'D.	Y	Y	Y		
Acknowledged MN Responsible Contractor:	Y	Y	Y		
BASE BID:	$970,800.00	$1,588,700.00	$1,915,995.00		
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$7,200.00	$17,400.00	$20,670.00		
Alt No. 2: Add Clinic Space	$6,250.00	$36,800.00	$39,570.00		
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00	$0.00		
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00	$0.00		
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 11 - Floor Finishes

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Multiple Concepts Interiors 26 First Avenue N. Waite Park, MN 56387 763-639-2036	ArnquistFlooring 805 1st Ave. E Alexandria, MN 56308 320-763-8050	Grazzini Brothers & Company 1175 Eagan Industrial Blvd. Eagan, MN 55121 651-994-4128		
BID SECURITY	Y	Y	Y		
ADDENDA REC'D.	Y	Y	Y		
Acknowledged MN Responsible Contractor:	Y	Y	Y		
BASE BID:	$739,000.00	$730,000.00	$1,054,250.00		
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$19,379.00	$19,600.00	$24,500.00		
Alt No. 2: Add Clinic Space	$19,500.00	$16,650.00	$22,800.00		
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00	$0.00		
Alt. No. 4: Remove and Replace Stage Floor	$67,000.00	$110,000.00	$231,250.00		
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 12 - Epoxy Terrazzo Flooring

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Grazzini Brothers & Company 1175 Eagan Industrial Blvd. Eagan, MN 55121 651-452-1201	WTG Terrazzo & Tile, Inc. 12100 Riverwood Drive Burnsville, MN 55337 952-746-9060	Advance Terrazzo & Tile Co., Inc. 425 Coon Rapids Blvd. NW Coon Rapids, MN 55433 763-780-5590		
BID SECURITY	Y	Y	Y		
ADDENDA REC'D.	Y	Y	Y		
Acknowledged MN Responsible Contractor:	Y	Y	Y		
BASE BID:	$296,500.00	$360,800.00	$383,775.00		
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$0.00	$0.00	$0.00		
Alt No. 2: Add Clinic Space	$0.00	$0.00	$0.00		
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00	$0.00		
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00	$0.00		
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 13 - Tile

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Multiple Concepts Interiors 26 First Avenue N. Waite Park, MN 56387 320-253-5078	Grazzini Brothers & Company 1175 Eagan Industrial Blvd. Eagan, MN 55121 651-452-1201			
BID SECURITY	Y	Y			
ADDENDA REC'D.	Y	Y			
Acknowledged MN Responsible Contractor:	Y	Y			
BASE BID:	$661,900.00	$854,770.00			
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$0.00	$0.00			
Alt No. 2: Add Clinic Space	$25,000.00	$180,115.00			
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$335,600.00	$436,775.00			
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00			
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 15 - Food Service Equipment

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Horizon Equipment, LLC 1960 Seneca Road Eagan, MN 55122 651-452-9118	Boelter LLC 7120 Northland Terrace Minneapolis, MN 55428 763-557-4002	Rapids Food Service 6201 South Gateway Dr. Marion, IA 52302 319-739-3980		
BID SECURITY	Y	Y	Y		
ADDENDA REC'D.	Y	Y	Y		
Acknowledged MN Responsible Contractor:	Y	Y	Y		
BASE BID:	$425,400.00	$425,600.00	$480,069.00		
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$0.00	$0.00	$0.00		
Alt No. 2: Add Clinic Space	$0.00	$0.00	$0.00		
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00	$0.00		
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00	$0.00		
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 16 - Fire Suppression

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Frontier Fire Protection 550 County Road D West Suite #18 New Brighton, MN 55112 651-797-9448	Summit Companies 575 Minnehaha Ave. W St. Paul, MN 55103 651-251-1880			
BID SECURITY	Y	Y			
ADDENDA REC'D.	Y	Y			
Acknowledged MN Responsible Contractor:	Y	Y			
BASE BID:	$978,460.00	$1,175,000.00			
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$2,500.00	$15,000.00			
Alt No. 2: Add Clinic Space	$1,225.00	$6,000.00			
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00			
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00			
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 18 - Electrical Systems

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	AJ Moore Electric, Inc. 12701 Chowen Ave. S. Unit 104B Burnsville, MN 55337 952-303-4865	Laketown Electric 8470 State Hwy. 5 Waconia, MN 55387 952-442-2740	Muska Electric Companies 1985 Oakcrest Ave. Roseville, MN 55113 651-636-5820	Augusta Electric, Inc. 23848 67th Ave. St. Cloud, MN 56301 320-251-2658	
BID SECURITY	Y	Y	Y	Y	
ADDENDA REC'D.	Y	Y	Y	Y	
Acknowledged MN Responsible Contractor:	Y	Y	Y	Y	
BASE BID:	$5,917,000.00	$6,868,000.00	$7,466,500.00	$8,335,000.00	
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$49,500.00	$69,870.00	$85,000.00	$54,900.00	
Alt No. 2: Add Clinic Space	$44,900.00	$53,400.00	$72,000.00	$85,200.00	
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00	$0.00	$9,000.00	
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00	$0.00	$1,000.00	
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

2026 Park Center Senior High School Renovation
OWNER: Osseo Area Schools, ISD #279
CONSTRUCTION MANAGER: ICS Consulting, Inc.
ARCHITECT: Wold

BID TABULATIONS

Monday, December 22, 2025 @ 2:00 p.m.

WORK SCOPE 19 - Theater AV Systems

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Video Services, Inc. (VSI) 211 Mohr Drive Mankato, MN 56001 507-625-1650	Muska Electric Companies 1985 Oakcrest Ave. Roseville, MN 55113 651-636-5820			
BID SECURITY	Y	Y			
ADDENDA REC'D.	Y	Y			
Acknowledged MN Responsible Contractor:	Y	Y			
BASE BID:	$875,205.00	$888,408.00			
COMBINED WS BID:					
ALTERNATES:					
Alt. No. 1: Add 3rd Floor Office Suite	$0.00	$0.00			
Alt No. 2: Add Clinic Space	$0.00	$0.00			
Alt. No. 3: Remove and Replace Wall Tile at Academic Tower	$0.00	$0.00			
Alt. No. 4: Remove and Replace Stage Floor	$0.00	$0.00			
UNIT PRICES:					
Unit Price No. 1: WS #05 - Provide & install access panels					
Unit Price No. 2: WS #14 - Recommended package of spare parts					
Unit Price No. 3: WS #04 - Provide and install access panels					

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Ebert, Inc. dba: Ebert Companies

23350 County Road 10

Corcoran, MN 55357

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 01 - Selective Building Demolition
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ one million twenty three thousand $ 1,023,000

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ N/A $ N/A

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A $ N/A

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A $ N/A

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A $ N/A

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add) Deduct, No Change) $ 33,500

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 14,000

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 72,400

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

MS

(Add, Deduct, No Change) $ ~~30,000~~ 2,500

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11-25-25 Addenda No. 3 Dated 12-1-25

Addenda No. 2 Dated 12-4-25 Addenda No. 4 Dated 12-17-25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 23350 County Road 10

City: Corcoran State: MN Zip: 55357

Phone Number: 763-498-7844 Fax Number: 763-498-9951

Name (typed or printed): Markus Ebert
Forma
Signature:

Title: Vice President/Secretary

Date: 12/22/25

END OF SECTION 00 41 13

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

Ebert, Inc.

The undersigned, the Owner or Officer of dba: Ebert Companies (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1. The contractor:

   i. Is in compliance with workers' compensation and unemployment insurance requirements;
   ii. Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
   iii. Has a valid federal tax identification number or a valid Social Security number if an individual; and
   iv. Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

   i. Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
   ii. Has been issued an order to comply by the commissioner of labor and industry that has become final;
   iii. Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
   iv. Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
   v. Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
   vi. Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.

   Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

Ebert, Inc dba: Ebert Companies

By: Markus Ebert

Its: Vice President/Secretary

STATE OF Minnesota)
)SS.
COUNTY OF Hennepin)



Sworn to and subscribed to before me this 22nd day of December, 20 25 .

Notary Public, Wright County, State of Minnesota

My Commission Expires: January 31, 2027

END OF SECTION 00 41 15

MERCHANTS BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

Bond Number:

CONTRACTOR:
(Name, legal status and address)
Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Bid Submitted (5%)

PROJECT:
(Name, location or address, and Project number, if any)
2026 Park Center Senior High School Renovation

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December, 2025

(Witness)

Ebert, Inc. dba Ebert Companies
(Principal) *(Seal)*
(Title) Markus Ross Ebert, Vice President & Secretary

(Witness)

Merchants Bonding Company (Mutual)
(Surety) *(Seal)*
(Title) John C. Klein, Attorney-in-Fact

CON 0657 (2/15) Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

MERCHANTS BONDING COMPANY INCORPORATED (MUTUAL) -o- 1933

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, , before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF PRINCIPAL

On this 19th day of December 2025 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President & of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this 19th day of December, 2025 before me personally appeared John C. Klein, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Attorney-in-Fact, corporation, on the behalf of the corporation.

Notary Seal

RITA MARGARET CARLSON
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

_____
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Danielle Hernandez; Dee Ann Briegel; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933 (MUTUAL)
MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 8th day of December 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 19th day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933 (MUTUAL)
MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

DEPARTMENT OF HUMAN RIGHTS

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER
540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr

DEPARTMENT OF HUMAN RIGHTS

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Ebert, Inc. dba: Ebert Companies

23350 County Road 10

Corcoran, MN 55357

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 02 - General Construction
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ one million eight hundred eighty three thousand | $ 1,843,000

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ N/A | $ N/A

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A | $ N/A

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A $N/A

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A $N/A

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 43,000

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 43,500

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ $3,700.00

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ $600.00

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11-25-25 Addenda No. 3 Dated 12-11-25

Addenda No. 2 Dated 12-4-25 Addenda No. 4 Dated 12-17-25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 23350 County Road 10

City: Corcoran State: MN Zip: 55357

Phone Number: 763-498-7844 Fax Number: 763-498-9951

Name (typed or printed): Markus Ebert
Forma
Signature:

Title: Vice President/Secretary

Date: 12/22/25

END OF SECTION 00 41 13

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

Ebert, Inc.

The undersigned, the Owner or Officer of dba: Ebert Companies (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1. The contractor:

   i. Is in compliance with workers' compensation and unemployment insurance requirements;
   ii. Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
   iii. Has a valid federal tax identification number or a valid Social Security number if an individual; and
   iv. Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

   i. Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
   ii. Has been issued an order to comply by the commissioner of labor and industry that has become final;
   iii. Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
   iv. Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
   v. Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
   vi. Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.

   Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

Ebert, Inc dba: Ebert Companies

By: Markus Ebert

Its: Vice President/Secretary

STATE OF Minnesota)
)SS.
COUNTY OF Hennepin)

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

Sworn to and subscribed to before me this 22nd day of December, 20 25 .

Notary Public, Wright County, State of Minnesota

My Commission Expires: January 31, 2027

END OF SECTION 00 41 15

MERCHANTS BONDING COMPANY
MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

Bond Number:

CONTRACTOR:
(Name, legal status and address)
Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Bid Submitted (5%)

PROJECT:
(Name, location or address, and Project number, if any)
2026 Park Center Senior High School Renovation

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December, 2025

(Witness)

Ebert, Inc. dba Ebert Companies
(Principal) (Seal)

(Title) Markus Ross Ebert, Vice President & Secretary

Rita Carlson
(Witness)

Merchants Bonding Company (Mutual)
(Surety) John C Klein (Seal)

(Title) John C. Klein, Attorney-in-Fact

CON 0657 (2/15) Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

MERCHANTS BONDING COMPANY INCORPORATED -o- 1933

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, , before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF PRINCIPAL

On this 19th day of December 2025 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President & of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal



Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this 19th day of December, 2025 before me personally appeared John C. Klein, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Attorney-in-Fact, corporation, on the behalf of the corporation.

Notary Seal



Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Danielle Hernandez; Dee Ann Briegel; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December , 2025 .

MERCHANTS BONDING COMPANY (INCORPORATED) -o- 1933 (MUTUAL)
MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 19th day of December , 2025 .

MERCHANTS BONDING COMPANY (INCORPORATED) -o- 1933 (MUTUAL)
MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

DEPARTMENT OF HUMAN RIGHTS

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER
540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr

DEPARTMENT OF HUMAN RIGHTS

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:

Rebecca Lucero, Commissioner

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: B&D Associates, LLC
1410 Sylvan Street, Ste. 200
St. Paul, MN 55117

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 03 - Concrete & Masonry
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Seven Hundred & Ninety Nine Thousand Dollars | $ 799,000.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ _____ | $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 5,600.00

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 14,100.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/25 Addenda No. 3 Dated 12/11/25

Addenda No. 2 Dated 12/4/25 Addenda No. 4 Dated 12/17/205

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 1410 Sylvan Street, Ste. 200

City: St. Paul State: MN Zip: 55117

Phone Number: 651-367-9386 Fax Number: 651-489-8098

Name (typed or printed): Ryan Swenson

Forma
Signature:

Title: Project Manager

Date: 12-22-2025

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
B&D ASSOCIATES, LLC
1410 Sylvan Street - Suite 200
St. Paul, MN 55117

SURETY:
(Name, legal status and principal place of business)
OLD REPUBLIC SURETY COMPANY
P.O. Box 1635
Milwaukee, WI 53201

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93RD AVENUE NORTH, Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Amount bid
(5% of Amount Bid)

PROJECT:
(Name, location or address, and Project number, if any)
PARK CENTER SENIOR HIGH RENOVATION - MAPLE GROVE, MN - WS 03
CONCRETE & MASONRY

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of December, 2025

(Witness)

B&D ASSOCIATES, LLC
(Principal) (Seal)

V.P.
(Title)

(Witness)

OLD REPUBLIC SURETY COMPANY
(Surety)

Trudy A. Szalewski
(Title) Trudy A. Szalewski, Attorney in Fact

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

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STATE OF WISCONSIN)
) SS:
COUNTY OF MILWAUKEE)

On this 22nd day of December 2025 before me, a Notary Public within and for said County and State, personally appeared Trudy A. Szalewski known to me to be the Attorney-in-Fact of Old Republic Surety Company the corporation described in and which executed the within the foregoing instrument and known to me to be the person who executed the said instrument on behalf of said corporation and she duly acknowledged to me that such corporation executed the same.

Jill J. Anhalt
Notary Public: Milwaukee County, Wisconsin
Commission Expires: 3-31-2027



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

TRUDY A. SZALEWSKI, BRIAN L. KRAUSE

of MILWAUKEE, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds)***, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 29th day of August, 2022.

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 29th day of August, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

24-5077

Signed and sealed at the City of Brookfield, WI this 22nd day of Dec., 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: B&D Associates, LLC
1410 Sylvan Street, Ste. 200
St. Paul, MN 55117

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 03 - Concrete & Masonry
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Seven Hundred & Ninety Nine Thousand Dollars | $ 799,000.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ _____ | $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 5,600.00

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 14,100.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/25 Addenda No. 3 Dated 12/11/25

Addenda No. 2 Dated 12/4/25 Addenda No. 4 Dated 12/17/205

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 1410 Sylvan Street, Ste. 200

City: St. Paul State: MN Zip: 55117

Phone Number: 651-367-9386 Fax Number: 651-489-8098

Name (typed or printed): Ryan Swenson

Forma

Signature:

Title: Project Manager

Date: 12-22-2025

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
B&D ASSOCIATES, LLC
1410 Sylvan Street - Suite 200
St. Paul, MN 55117

SURETY:
(Name, legal status and principal place of business)
OLD REPUBLIC SURETY COMPANY
P.O. Box 1635
Milwaukee, WI 53201

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93RD AVENUE NORTH, Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Amount bid
(5% of Amount Bid)

PROJECT:
(Name, location or address, and Project number, if any)
PARK CENTER SENIOR HIGH RENOVATION - MAPLE GROVE, MN - WS 03
CONCRETE & MASONRY

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of December, 2025

(Witness)

(Witness)

B&D ASSOCIATES, LLC
(Principal) (Seal)
V.P.
(Title)

OLD REPUBLIC SURETY COMPANY
(Surety)
Trudy A. Szalewski
(Title) Trudy A. Szalewski, Attorney in Fact

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

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STATE OF WISCONSIN)
) SS:
COUNTY OF MILWAUKEE)

On this 22nd day of December 2025 before me, a Notary Public within and for said County and State, personally appeared Trudy A. Szalewski known to me to be the Attorney-in-Fact of Old Republic Surety Company the corporation described in and which executed the within the foregoing instrument and known to me to be the person who executed the said instrument on behalf of said corporation and she duly acknowledged to me that such corporation executed the same.

Jill J. Anhalt
Notary Public: Milwaukee County, Wisconsin
Commission Expires: 3-31-2027



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

TRUDY A. SZALEWSKI, BRIAN L. KRAUSE

of MILWAUKEE, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 29th day of August, 2022.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 29th day of August, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

24-5077

Signed and sealed at the City of Brookfield, WI this 22nd day of Dec, 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

AON RISK SERVICES CENTRAL, INC.

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: TMI Systems Corporation

50 S 3rd Ave. West

Dickinson, North Dakota 58601

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 04 - Casework
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ three hundred seventy-six thousand three hundred forty-one | $ 376,341

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ N/A | $

UNIT PRICES:

Unit Price No. 1: Work Scope #05 – Provide and install access panels and per the specifications.

$ N/A | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 13,679 (Add)

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 24,969 (Add)

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/2025 Addenda No. 3 Dated 12/11/2025

Addenda No. 2 Dated 12/4/2025 Addenda No. 4 Dated 12/17/2025

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 50 S Third Ave. West

City: Dickinson State: ND Zip: 58601

Phone Number: 701-404-1998 Fax Number:

Name (typed or printed): Kevin Kovash
Forma
Signature:

Title: Senior Vice President

Date: 12/22/2025

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
TMI Systems Corporation

50 South 3rd Avenue West
Dickinson, ND 58601

SURETY:
(Name, legal status and principal place of business)
Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Bid Submitted (5%)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:
(Name, location or address, and Project number, if any)

2026 Park Center Senior High School Renovation

Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of December, 2025

Derika Steffen
(Witness)

TMI Systems Corporation
(Principal) *(Seal)*

(Title) Chris D. Johnson, SVP/CFO

Meagan M Kerian
(Witness)

Travelers Casualty and Surety Company of America
(Surety) *(Seal)*

(Title) Braeden P. Nelson, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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061110

ACKNOWLEDGMENT OF PRINCIPAL (CORPORATION)

State of North Dakota)
County of Stark)

On this 18 day of December 20 25, before me personally appeared Chris A. Johnson known to be the Senior VP | CFO of the corporation that is described in and that he or she executed the within instrument, and acknowledged to me that such corporation executed the same.

KIMBERLY WEILER
NOTARY PUBLIC, STATE OF NORTH DAKOTA
MY COMMISSION EXPIRES OCT 4, 2026

Kimberly Weiler

ACKNOWLEDGMENT OF PRINCIPAL (INDIVIDUAL OR PARTNERSHIP)

State of _____)
County of _____)

On this _____ day of _____ 20 25, before me personally Appeared _____ known to be the person described in and who executed the within instrument, and acknowledged to me that he/she executed the same.

_____

ACKNOWLEDGMENT OF SURETY

State of North Dakota)
County of Cass)

On this 17th day of December 20 25, before me personally appeared Braeden P. Nelson known to be the person who is described in and whose name is subscribed to the within instrument as Attorney in Fact of Travelers Casualty and Surety Company of America and acknowledged to me that he or she subscribed the name of Travelers Casualty and Surety Company of America thereto as surety and his or her own name as Attorney in Fact.

MEAGAN MCKERNAN
Notary Public
State of North Dakota
My Commission Expires Sept. 2, 2026

Meagan McKernan

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **BRAEDEN P NELSON** of **FARGO**, **North Dakota**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes,** the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 17th day of December, 2025

_____
Kevin E. Hughes, Assistant Secretary

To verifythe authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: COMMERCIAL DRYWALL INC

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 05 - FRAMING & GYPSUM SYSTEMS
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ ONE MILLION THREE HUNDRED AND TEN THOUSAND FOUR HUNDRED — $ 1,310,400.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

for the Combined Base Bid Sum of:

$ _____ — $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ ~~ONE HUNDRED AND FIFTY DOLLARAS~~
Two hundred and Zero dollars — $ ~~150.00~~ $200.00

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ ADD $58,430.00

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ ADD $47,330.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ NO CHANGE

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ NO CHANGE

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/2025 Addenda No. 3 Dated 12/11/2025

Addenda No. 2 Dated 12/4/2025 Addenda No. 4 Dated 12/17/2025

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 2912 ANTHONY LN

City: ST ANTHONY State: MN Zip: 55418

Phone Number: 7638626020 Fax Number:

Name (typed or printed): HEATHER HOFFMAN

Forma
Signature:

Title: PRESIDENT

Date: 12/22/2025

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Commercial Drywall, Inc.

2912 Anthony Lane NE
St. Anthony, MN 55418

SURETY:
(Name, legal status and principal place of business)
Old Republic Surety Company
18500 W. Corporate Drive, Suite 170
Brookfield, WI 53045

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD #279
11200 93rd Avenue North
Maple Grove, MN 55369
BOND AMOUNT: ***FIVE PERCENT OF AMOUNT BID***

PROJECT:
(Name, location or address, and Project number, if any)
2026 Park Center Senior High School

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **22nd** day of **December** **2025**

(Witness)	**Commercial Drywall, Inc.** *(Principal)* *(Seal)*
	(Title) President
(Witness) Kimberly S Rusch	**Old Republic Surety Company** *(Surety)* *(Seal)*
	(Title) **Thomas O. Chambers, Attorney-in-Fact**

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 281

Init. /

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OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

THOMAS O. CHAMBERS, TODD SCHAAP, ERIC A. OLSON

of FRANKSVILLE, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 30th day of August 2022

Karen J Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 30th day of August 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026
(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

20-0011

Signed and sealed at the City of Brookfield, WI this 22nd day of December, 2025

Karen J Haffner
Assistant Secretary

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ORSC 22262 (3-06)

SHOREWEST SURETY SERVICES, INC.

STATE OF WISCONSIN)

COUNTY OF **Milwaukee**)

ON THIS **22nd** day of **December**, **2025**,

before me, a notary public, within and for said County and State, personally appeared **Thomas O. Chambers** to me personally known, who being duly sworn, upon oath did say that he is the Attorney-in-Fact of and for the **Old Republic Surety Company**, a corporation of **Wisconsin**, created, organized and existing under and by virtue of the laws of the State of **Wisconsin**; that the corporate seal affixed to the foregoing within instrument is the seal of the said Company; that the seal was affixed and the said instrument was executed by authority of its Board of Directors; and the said **Thomas O. Chambers** did acknowledge that he/she executed the said instrument as the free act and deed of said Company.

Rosa Hernandez
Notary Public, **Milwaukee** County, Wisconsin
My Commission Expires **1/22/2027**

ROSA HERNANDEZ NOTARY PUBLIC STATE OF WISCONSIN

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Ford Metro, Inc.

3121 40th Ave. NW

Rochester, MN 55901

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 06 - Glass & Glazing
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Five hundred Forty Six thousand dollars | $546,000.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ _____ | $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add) ~~Deduct, No Change~~) $ 1,300.00

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add) ~~Deduct, No Change~~) $ 120.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/25 Addenda No. 3 Dated 12/11/25

Addenda No. 2 Dated 12/4/25 Addenda No. 4 Dated 12/17/25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 3121 40th Ave. NW

City: Rochester State: MN Zip: 55901

Phone Number: 651-249-7657 Fax Number: _____

Name (typed or printed): Mitchell Swanson

Forma

Signature: _____

Title: Vice-President

Date: December 22, 2025

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Ford Metro, Inc.

3121 40th Avenue NW
Rochester, MN 55901

SURETY:
(Name, legal status and principal place of business)
Merchants National Bonding, Inc.
PO Box 14498
Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD #279 - Osseo Area Public Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: *** FIVE PERCENT OF AMOUNT BID *** (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Park Center Senior High Renovation; Work Scope 06 - Glass & Glazing
Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of December, 2025

Randy R. Dusch
(Witness)

Ford Metro, Inc.
(Principal) VP *(Seal)*

(Title)

Merchants National Bonding, Inc.
(Surety) Nicholas L Newton *(Seal)*

Lisa M Eubanks
(Witness)

(Title) Nicholas L. Newton
Attorney-in-Fact

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

ss

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as his/her/their free act and deed.

_____

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota

ss

COUNTY OF Olmsted

On the 22nd day of December, 2025, before me personally appeared

Mitchell Swanson to me known, who being by me duly sworn, did say that he/she is the VP of the Ford Metro Inc, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

Randy R. Irish

Randy Roger Irish
Notary Public
Minnesota
My Commission Expires 01/31/2028
(Notary Seal)

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

ss

COUNTY OF RAMSEY

On the 22nd day of December, 2025, before me personally appeared Nicholas L. Newton to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the Merchants National Bonding, Inc. a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

Lisa M. Eubanks

(Notary Seal)

LISA M EUBANKS
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/26

MERCHANTS
BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Barb Olson; Lin Ulven; Lisa M Eubanks; Nicholas L Newton

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933
MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933
MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003
MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: W L Hall Company

530 15th Ave S.

Hopkins, MN 55343

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 01 13 07 Work Scope #7 Skylights
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ One Hundred Sixty Six Thousand One Hundred Eighty Nine Dollars | $ 166,189.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ N/A | $ N/A

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A | $ N/A

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A _____ $ N/A

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A _____ $N/A

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A _____

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A _____

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A _____

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A _____

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/26/25 Addenda No. 2 Dated 12/4/25

Addenda No. 3 Dated 12/11/25 Addenda No. 4 Dated 12/17/25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 530 15th Ave S.

City: Hopkins State: MN Zip: 55343

Phone Number: 952-937-8400 Fax Number:

Name (typed or printed): Russ Byers

Forma
Signature: 

Title: Co.O.

Date: 12/16/25

END OF SECTION 00 41 13

MERCHANTS BONDING COMPANY™
MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:
(Name, legal status and address)
W.L. Hall Company
530 15th Avenue South
Hopkins, MN 55343

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Park Center High School

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 11th day of December 2025

E A Hall
(Witness)

W.L. Hall Company
(Principal) *(Seal)*

C.O.O.
(Title)

(Witness)

Merchants Bonding Company (Mutual)
(Surety) *(Seal)*

(Title) Chase Stoneback, Attorney-in-Fact

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

STATE OF MINNESOTA

On this 11th **day of** December, 2025, **before me appeared** Chase Stoneback **to me personally known, who, being duly sworn, did say that he or she is the** Attorney-in-Fact **of** Merchants Bonding Company, **that the seal affixed to the foregoing instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors and said acknowledged said instrument to be the free act and deed of said corporation.**



Karla Deutsch Hunt
notary public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Christopher K Hovden; Danielle Hernandez; Dee Ann Briegel; Gregg K Boomgard; James Erickson; Janet L Roth; John C Klein; Jonathan Lucas; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of December , 2024 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of December 2024 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this **11th** day of **December** ,**2025** .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

Secretary

POA 0018 (6/24)

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Steinbrecher Painting Company
1408 7th street North
Princeton MN 55371

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 9 Painting and Wall Covering
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Four hundred seventy six thousand five hundred dollars | $ 476,500

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

_____

for the Combined Base Bid Sum of:

$_____ | $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$_____ | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 12,600

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 15,600

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 4,200

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11.25 Addenda No. 3 Dated 12-11

Addenda No. 2 Dated 12-4 Addenda No. 4 Dated 12-17

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 1408 7th Street North

City: Princeton State: MN Zip: 55371

Phone Number: 763.389.3887 Fax Number: 763.389.9093

Name (typed or printed): Nick Nowak

Forma
Signature:

Title: President

Date: 12-22-2025

END OF SECTION 00 41 13

AIA Document A310™ – 2010

Bond No. JB002784

Bid Bond

CONTRACTOR:
Name, legal status and address)
Steinbrecher Painting Company
1408 - 7th Street North
PO Box 159
Princeton, MN 55371

SURETY:
(Name, legal status and principal place of business)
Old Republic Surety Company
PO Box 1635
Milwaukee, WI 53201-1635

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Park Center High School Renovation 2026
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 18th day of December, 2025

	Steinbrecher Painting Company
(Witness)	*(Principal)* *(Seal)*
	(Title)
	Old Republic Surety Company
(Witness)	*(Surety)* *(Seal)*
	(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
)
County of Mille Lacs)

On this 22 day of Dec, in the year 2025 before me personally come(s) Nick Novak, to me known, who, being duly sworn, deposes and says that he/she is the President of the Steinbrecher Printing Company the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

KAREN M DONAIS
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2028

Karen M Donais
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 18th day of December, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Old Republic Surety Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Old Republic Surety Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

TONI L. FERRILL
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan 31, 2027

Toni L Ferrill
Notary Public

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: JENNIFER M. BOYLES, NICHOLAS HOCHBAN, THOMAS M. LAHL, TROY STAPLES, ZACHARY PATE, THOMAS GEORGE KEMP
of WEST ST PAUL, MN

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 9th day of February, 2023.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 9th day of February, 2023, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026
(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

40-0375

Signed and sealed at the City of Brookfield, WI this 18th day of December, 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

PATE BONDING, INC.

ATTACHMENT A

RESPONSIBLE CONTRACTOR AND CERTIFICATION OF COMPLIANCE

PROJECT TITLE: Park Center High School

Minn. Stat. §16.285, Subd,. 7, **IMPLEMENTATION.** any prime contractor or subcontractor that does not meet the minimum criteria in subdivision 3 or fails to verify it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project.

Minn. Stat. §16.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

1. The Contractor:
    a. is in compliance with workers' compensation and unemployment insurance requirements;
    b. is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
    c. has a valid federal tax identification number or a valid Social Security number if an individual; and
    d. has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative.
    e.
2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
    a. repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
    b. has been issued an order to comply by the commissioner of labor and industry that has become final;
    c. has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
    d. has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
    e. has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
    f. has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction. Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a

violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties.

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order.

4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office.

5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification.

6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).

Minn. Stat. 1§16.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.** A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7),within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Minn.Stat. §16.285, Subd. 4. **VERIFICATION OF COMPLIANCE.** A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed

statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3 at the time that it responds to the solicitation document.

A contracting authority may accept a sworn statement as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. Failure to verify compliance with any one of the minimum criteria or a false statement under oath in a verification of compliance shall render the prime contractor or subcontractor that makes the false statement ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

1) **My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. §16.285,**
2) **I have included Attachment A-1 with my company's solicitation response, and**
3) **if my company is awarded a contract, I will also submit Attachment A-2 as required.**

Authorized Signature of Owner or Officer: 	**Printed Name: Nick Nowak**
Title: President	**Date: 12-22-2025**
Company Name: Steinbrecher Painting Company	

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: MN Acoustics, Inc.

8770 Jefferson Hwy

Maple Grove, MN 55369

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 10 - Acoustical Treatments & Ceiling Finishes
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Nine Hundred Seventy Thousand Eight Hundred $970,800.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$Nine Hundred Seventy Thousand Eight Hundred $970,800.00

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ $N/A

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A $N/A

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A $N/A

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 7,200.00

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 6,250.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/25 Addenda No. 3 Dated 12/11/25

Addenda No. 2 Dated 12/04/25 Addenda No. _____ Dated _____

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 8770 Jefferson Hwy

City: Maple Grove State: MN Zip: 55369

Phone Number: 763-416-2891 Fax Number: N/A

Name (typed or printed): Jeremy Pittman

Forma

Signature:

Title: Project Manager

Date: 12/22/25

END OF SECTION 00 41 13

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Bond No. RB0099399

Bid Bond

CONTRACTOR:
Name, legal status and address)
Minnesota Acoustics Inc.
8770 Jefferson Highway

Maple Grove, MN 55369

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.
14001 Quailbrook Drive

Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Work Scope #10 - Acoustical Treatments & Ceiling Finishes

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of December, 2025

Stacy Adams	Minnesota Acoustics Inc.
(Witness)	*(Principal)* *(Seal)*
Tina Bittyn	President
(Witness)	*(Title)*
	Granite Re, Inc.
	(Surety) *(Seal)*
	(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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001110

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
County of Hennepin)

On this 22 day of December, in the year 2025 before me personally come(s) Josh Pittman, to me known, who, being duly sworn, deposes and says that he/she is the president of the Minnesota Acoustics, Inc the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

Stacy Alama
_____
Notary Public

STACY L ALAMA
Notary Public
Minnesota
My Commission Expires
Jan 31, 2030

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 22nd day of December, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of GRANITE RE, INC. with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of GRANITE RE, INC. company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

Teresa Bettger
_____
Notary Public

TERESA FAYE BETTGER
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN its true and lawful Attorney-In-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 22nd day of December, 2025.

Kyle P. McDonald, Assistant Secretary

GR0800-1

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Arrowhead Flooring
805 1st Ave E
Alexandria, MN 56308

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 11- floor finishes
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Seven hundred thirty thousand and no 100s Dollars | $ 730,000

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

_____

for the Combined Base Bid Sum of:

$_____ | $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ NA $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ NA $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 19,600

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 16,650

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 110,000

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/21/2025 Addenda No. 2 Dated 12/4/25

Addenda No. 3 Dated 12/17/25 Addenda No. 4 Dated 12/17/25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 805 1st Ave E

City: Alexandria State: MN Zip: 56308

Phone Number: 320-763-8050 Fax Number: _____

Name (typed or printed): Korey Pedraza

Forma
Signature: _____

Title: VP

Date: 12/19/25

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Arnquist Home Center, Inc. dba Arnquist Carpets Plus ColorTile
605 1st Avenue East
Alexandria, MN 56308

SURETY:
(Name, legal status and principal place of business)
Old Republic Surety Company
18500 W Corporate Drive #170
Brookfield, WI 53045

OWNER:
(Name, legal status and address)
ISD #279 - Osseo Area Public Schools
11200 93rd Avenue North
Maple Grove, MN 55369

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: *** FIVE PERCENT OF AMOUNT BID *** (5%)

PROJECT:
(Name, location or address, and Project number, if any)
2026 Park Center Senior High School Renovation; Work Scope 11 - Floor Finishes
Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of December, 2025

(Witness)	Arnquist Home Center, Inc. dba Arnquist Carpets Plus ColorTile
	(Principal) *(Seal)*
	(Title) VP
	Old Republic Surety Company
(Witness) Lin Ulven	*(Surety)* Nicholas L. Newton *(Seal)*
	(Title) Nicholas L. Newton, Attorney-in-Fact

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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061110

INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

ss

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as his/her/their free act and deed.

_____

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF MN

ss

COUNTY OF Douglas

On the 22nd day of Dec, 2025, before me personally appeared

Kory Pedraza to me known, who being by me duly sworn, did say that he/she is the VP of the August Mowing, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

_____

MEGHAN K BLACK
NOTARY PUBLIC
MINNESOTA
My Commission Expires JAN. 31, 2026

(Notary Seal)

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

ss

COUNTY OF RAMSEY

On the 22nd day of December, 2025, before me personally appeared Nicholas L. Newton to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the Old Republic Surety Company a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

LIN ULVEN
Notary Public-Minnesota
My Commission Expires Jan. 31, 2030

_____

(Notary Seal)

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Nicholas L. Newton, Lisa M. Eubanks, Barbara L. Olson, Lin Ulven of St. Paul, MN

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 6th day of May, 2025.

OLD REPUBLIC SURETY COMPANY

Assistant Secretary

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 6th day of May, 2025, personally came before me, Alan Pavlic and Kevin J. Abitz, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

40-3042

Signed and sealed at the City of Brookfield, WI this 22nd day of December, 2025.

Assistant Secretary

ORSC 22262 (3-06)

AssuredPartners of MN, LLC.

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Grazzini Brothers and Company

1175 Eagan Industrial Road, Eagan, MN 55121

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 12 Epoxy Terrazzo Flooring
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Two Hundred Ninety Six Thousand Five Hundred Dollars | $296,500.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

for the Combined Base Bid Sum of:

$ _____ | $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ _____ | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/2025 Addenda No. 2 Dated 12/4/2025

Addenda No. 3 Dated 12/11/2025 Addenda No. 4 Dated 12/17/2025

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 1175 Eagan Industrial Road

City: Eagan State: MN Zip: 55121

Phone Number: 651-452-1201 Fax Number: 651-452-2701

Name (typed or printed): Gregory P. Grazzini
Forma

Signature:

Title: President & CEO

Date: 12/22/2025

END OF SECTION 00 41 13

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Grazzini Brothers and Company

1175 Eagan Industrial Road, Eagan, MN 55121

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Base Bids

1. **Work Scope** 12 Epoxy Terrazzo Flooring
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Two Hundred Ninety Six Thousand Five Hundred Dollars | $296,500.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

for the Combined Base Bid Sum of:

$ _____ | $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ _____ | $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

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Addenda No. 3 Dated 12/11/2025 Addenda No. 4 Dated 12/17/2025

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 1175 Eagan Industrial Road

City: Eagan State: MN Zip: 55121

Phone Number: 651-452-1201 Fax Number: 651-452-2701

Name (typed or printed): Gregory P. Grazzini

Forma

Signature:

Title: President & CEO

Date: 12/22/2025

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Grazzini Brothers & Company

1175 Eagan Industrial Road
Eagan, MN 55121

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
151 N Franklin St.
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Work Scope 12 - Epoxy Terrazzo Flooring In connection with 2026 Park Center Senior High Renovation; Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **18th** day of **December, 2025**

(Witness)

(Witness) **Joseph Cardinal**

Grazzini Brothers & Company
(Principal) *(Seal)*

(Title) **Gregory P. Grazzini, President/CEO**

Western Surety Company
(Surety) *(Seal)*

(Title) **Joshua R. Loftis, Attorney-in-Fact**

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Dakota)

On this 22nd day of December, in the year 2025, before me personally appeared Gregory P. Grazzini, President/CEO of Grazzini Brothers & Company, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

MONIQUE M NAVARRETTE
Notary Public
Minnesota
My Commission Expires
Jan 31, 2026

Monique M Navarrette, Notary Public

My Commission Expires: 01-31-2025

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 18th day of December, in the year 2025, before me personally come(s) Joshua R. Loftis, Attorney-in-Fact of Western Surety Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Western Surety Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

JOSEPH DAVID CARDINAL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2028

Joseph Cardinal, Notary Public

My Commission Expires: 01/31/2028

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

R. W. Frank, Nicole Stillings, Joshua R. Loftis, Ted Jorgensen, Sandra M. Engstrum, Melinda C. Blodgett, Brian J. Oestreich, Nathan Weaver, Michelle Morrison, Austin Muehlschegal, Joseph Cardinal, Kristine M. Becks, Ryan-Olivia E. Lundy, R. C. Bowman, C. White, Individually

of Saint Louis Park, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 5th day of June, 2025.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 5th day of June, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT NOTARY PUBLIC SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **18th** day of **December**. **2025**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: MCI, Inc.

26 1st Ave N

Waite Park, MN 56387

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 13 Tile
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Six Hundred Sixty One Thousand Nine Hundred Dollars | $ 661,900.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

_____

for the Combined Base Bid Sum of:

$_____ | $ N/A

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$_____ | $ N/A

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $ N/A

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $ N/A

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add,) Deduct, No Change) $ $25,000.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add,) Deduct, No Change) $ $335,600.00

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11-25-25 Addenda No. 2 Dated 12-4-25

Addenda No. 3 Dated 12-11-25 Addenda No. 4 Dated 12-17-25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 26 1st Ave N

City: Waite Park State: MN Zip: 56387

Phone Number: 320.253.5078 Fax Number: _____

Name (typed or printed): Manuel Cuevas

Forma
Signature: 

Title: VP

Date: 12-22-25

END OF SECTION 00 41 13

AIA Document A310™ – 2010

Bond No. RB0099394

Bid Bond

CONTRACTOR:
Name, legal status and address)
M.C.I. Inc. DBA Multiple Concepts Interiors
26 - 1st Avenue N.

Waite Park, MN 56387

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.
14001 Quailbrook Drive

Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Project No.242203 Park Center Senior High Renovation - Work Scope : #13 Tile

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, **or** within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December, 2025

M.C.I. Inc. DBA Multiple Concepts Interiors
(Principal) *(Seal)*

(Witness)

(Title)

Granite Re, Inc.
(Surety) *(Seal)*

(Witness)

(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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081150

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
)
County of Stearns)

On this 22 day of December, in the year 2025, before me personally come(s) Manuel Cuevas, to me known, who, being duly sworn, deposes and says that he/she is the VP of the MCI, Inc. _____ the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

_____
Notary Public

JEFFREY MICHAEL NOYES
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/26

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 19th day of December, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Granite Re, Inc. with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Granite Re, Inc. company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

HAEKYONG KIM
Notary Public
Minnesota
My Commission Expires 01/31/2030

_____
Notary Public

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this **19th** day of **December**, **2025**.

Kyle P. McDonald, Assistant Secretary

GR0800-1

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: MCI, Inc.

26 1st Ave N

Waite Park, MN 56387

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 13 Tile
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Six Hundred Sixty One Thousand Nine Hundred Dollars | $ 661,900.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

_____

for the Combined Base Bid Sum of:

$_____ | $ N/A

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$_____ | $ N/A

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $ N/A

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $ N/A

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ $25,000.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ $335,600.00

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11-25-25 Addenda No. 2 Dated 12-4-25

Addenda No. 3 Dated 12-11-25 Addenda No. 4 Dated 12-17-25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 26 1st Ave N

City: Waite Park State: MN Zip: 56387

Phone Number: 320.253.5078 Fax Number:

Name (typed or printed): Manuel Cuevas

Forma
Signature:

Title: VP

Date: 12-22-25

END OF SECTION 00 41 13

AIA Document A310™ – 2010

Bond No. RB0099394

Bid Bond

CONTRACTOR:
Name, legal status and address)
M.C.I. Inc. DBA Multiple Concepts Interiors
26 - 1st Avenue N.

Waite Park, MN 56387

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.
14001 Quailbrook Drive

Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Project No.242203 Park Center Senior High Renovation - Work Scope : #13 Tile

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December, 2025

(Witness)	M.C.I. Inc. DBA Multiple Concepts Interiors *(Principal)* *(Seal)*
	(Title)
(Witness)	Granite Re, Inc. *(Surety)* *(Seal)*
	(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061150

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
)
County of Stearns)

On this 22 day of December, in the year 2025, before me personally come(s) Manuel Cuevas, to me known, who, being duly sworn, deposes and says that he/she is the VP of the MCI, Inc. _____ the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

_____
Notary Public

JEFFREY MICHAEL NOYES
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/26

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 19th day of December, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Granite Re, Inc. with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Granite Re, Inc. company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

HAE[illegible]ONG KIM
Notary Public
Minnesota
My Commission Expires 01/31/2030

_____
Notary Public

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 19th day of December, 2025.

Kyle P. McDonald, Assistant Secretary

GR0800-1

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Horizon Equipment, LLC

1960 Seneca Rd

Eagan, MN 55122

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 15 - Food Service Equipment
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Four Hundred Twenty-Five Thousand, Four Hundred & 00/100 | $425,400.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

_____

for the Combined Base Bid Sum of:

$_____ | $ N/A

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$_____ | $ N/A

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $ N/A

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $ N/A

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ No Change

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ No Change

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ No Change

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ No Change

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/25 Addenda No. 3 Dated 12/11/25

Addenda No. 2 Dated 12/4/25 Addenda No. 4 Dated 12/17/25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 1960 Seneca Rd

City: Eagan State: MN Zip: 55122

Phone Number: (651) 452-9118 Fax Number: (651) 454-6952

Name (typed or printed): Andrew Youngquist

Forma
Signature: Andrew Youngquist

Title: Controller

Date: 12/22/25

END OF SECTION 00 41 13

AIA Document A310™ – 2010

Bond No. JB002781

Bid Bond

CONTRACTOR:
Name, legal status and address)
Horizon Equipment, LLC
1960 Seneca Road

Eagan, MN 55122

SURETY:
(Name, legal status and principal place of business)
Old Republic Surety Company
PO Box 1635

Milwaukee, WI 53201-1635

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Park Center Senior High Renovation

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, **or** within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (I) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 18th day of December, 2025

	Horizon Equipment, LLC
(Witness)	*(Principal)* Andrew Younggust *(Seal)*
	(Title) Controller
(Witness)	Old Republic Surety Company *(Surety)* Andrew Younggust *(Seal)*
	(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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061110

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of Minnesota)
)
County of Dakota)

On this 19 day of December, in the year 2025, before me personally come(s) Andrew Youngquist, to me known, who, being duly sworn, deposes and says that he/she is the Controller of the Horizon Equipment LLC the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

_____
Notary Public

Justin Hirman
Notary Public
Minnesota
My Commission Expires January 31, 2029

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 18th day of December, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Old Republic Surety Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Old Republic Surety Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

LINDSAY ANN HILDERBRAND
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

_____
Notary Public

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: JENNIFER M. BOYLES, NICHOLAS HOCHBAN, THOMAS M. LAHL, TROY STAPLES, ZACHARY PATE, THOMAS GEORGE KEMP

of WEST ST PAUL, MN

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 9th day of February, 2023.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 9th day of February, 2023, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

40-0375

Signed and sealed at the City of Brookfield, WI this 18th day of December 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

PATE BONDING, INC.

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Frontier Fire Protection, Inc

550 County Rd D West, Suite 18

New Brighton, MN 55112

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** Division 21A Fire Sprinkler
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Nine Hundred Seventy-Eight Thousand Four Hundred Sixty Dollars | $ 978,460

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

0

for the Combined Base Bid Sum of:

$ 0 | $ 0

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ 0 | $ 0

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ 0 $ 0

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ 0 $ 0

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ ADD Two Thousand Five Hundred Dollars ($2,500)

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ ADD One Thousand Two Hundred Twenty-Five Dollars ($1,225)

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ No Change

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ No Change

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11-25-2025 Addenda No. 2 Dated 12-04-2025

Addenda No. 3 Dated 12-11-2025 Addenda No. 4 Dated 12-17-2025

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 550 County Rd D West, Suite 18

City: New Brighton State: MN Zip: 55112

Phone Number: 651-797-9448 Fax Number: 651-489-1210

Name (typed or printed): Ben Foster

Forma Signature: 

Title: Sales

Date: 12-22-2025

END OF SECTION 00 41 13

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Frontier Fire Protection, Inc.

550 County Road D West Suite 18
New Brighton, MN 55112

SURETY:
(Name, legal status and principal place of business)
Merchants National Bonding, Inc.
PO Box 14498
Des Moines, IA 50306-3498

OWNER:
(Name, legal status and address)
ISD #279 - Osseo Area Public Schools
11200 93rd Avenue North
Maple Grove, MN 55369

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: *** FIVE PERCENT OF AMOUNT BID *** (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Park Center High School Renovation
7300 Brooklyn Blvd, Brooklyn Park, MN 55443
(Modify Existing Sprinkler System for Renovation Areas and Furnish New Sprinkler System in Additions)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of December, 2025

	Frontier Fire Protection, Inc.
(Witness)	*(Principal)* *(Seal)*
	(Title) PRESIDENT
Lisa M Eubanks	Merchants National Bonding, Inc.
(Witness) Lisa M Eubanks	*(Surety)* Nicholas L. Newton *(Seal)*
	(Title) Nicholas L. Newton, Attorney-in-Fact

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures th changes will not be obscured.

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INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

ss

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as his/her/their free act and deed.

_____

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF MN

ss

COUNTY OF RAMSEY

On the 22 day of DECEMBER 2025, before me personally appeared

MIKE ALSTAD to me known, who being by me duly sworn, did say that he/she is the PRESIDENT of the FRONTIER FIRE PROTECTION, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

CHRISTOPHER DONALD HARVIEUX
Notary Public-Minnesota
My Commission Expires Jan. 31, 2028

_____

(Notary Seal)

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

ss

COUNTY OF RAMSEY

On the 22nd day of December, 2025, before me personally appeared Nicholas L. Newton to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the Merchants National Bonding, Inc. a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

LISA M EUBANKS
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/26

_____

Lisa M. Eubanks

(Notary Seal)

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Barb Olson; Lin Ulven; Lisa M Eubanks; Nicholas L Newton

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: A.J. Moore Electric, Inc.

12701 Chowen Ave. S., Suite 104B

Burnsville, MN 55337

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 18 Electrical Systems
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Five million nine hundred seventeen thousand $5,917,000.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

_____

for the Combined Base Bid Sum of:

$_____ $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$_____ $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$_____ $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$_____ $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 49,500.00

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ 44,900.00

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $_____

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/2025 Addenda No. 3 Dated 12/11/2025

Addenda No. 2 Dated 12/04/2025 Addenda No. 4 Dated 12/17/2025

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

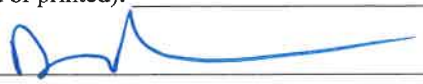
Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 12701 Chowen Ave. S., Suite 104B

City: Burnsville State: MN Zip: 55337

Phone Number: 952-303-4865 Fax Number: 952-405-9540

Name (typed or printed): Donavan Moore

Forma
Signature: 

Title: President

Date: December 22, 2025

END OF SECTION 00 41 13

UNITED FIRE & CASUALTY COMPANY 118 Second Avenue SE, PO Box 73909
Cedar Rapids, Iowa 52407-3909 319-399-5700

Bid Bond

CONTRACTOR: *(Name, legal status and address)*
A.J. MOORE ELECTRIC, INC.

12701 CHOWEN AVE S STE 104B, BURNSVILLE, MN 55337

OWNER: *(Name, legal status and address)*
ISD 279 - Osseo Area Schools

11200 93rd Ave N, Maple Grove, MN 55369

BOND AMOUNT: FIVE AND 00/100 PERCENT OF THE BID AMOUNT

PROJECT: *(Name, location or address, and Project number, if any)*

SURETY: *(Name, legal status and principal place of business)*
United Fire & Casualty Company
118 Second Avenue SE
P.O. Box 73909
Cedar Rapids, Iowa 52407

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Park Center Senior High School. 7300 Brooklyn Blvd, Brooklyn Park, MN 55443

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond. Signed and sealed this 9th day of December , 2025

A.J. MOORE ELECTRIC, INC.

(Witness)

(Principal) (Seal)
President
(Title)

UNITED FIRE & CASUALTY COMPANY

(Witness)

(Surety)
Attorney in Fact
(Title)

CONT0525 (072010)

The language in this document conforms exactly to the language used in AIA Document A310 2010 edition.

UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA

Bond No.:
Obligee:

CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

CHAD A. NESBIT, PATRICIA M. JOHNSON, DANA S. PRIVETTE, BRYAN STANLEY, TROY FRIELER, MARY LANNING, JAY NESBIT, BEN JONES, ALEC SHOWEN, JORDAN KAHLOW, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed $25,000,000.00
and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed. The Authority hereby granted shall expire May 13th, 2023 unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 12th day of January ,2023

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: Dennis J Richmann
Vice President

State of Iowa, County of Linn, ss:

On this 12th day of January ,2023 before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 04/23/2024

Judith A Jones
Notary Public
My commission expires: 04/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations.
this 12th day of January ,2023.

By: Mary A Bertsch
Assistant Secretary,
UF&C, UF&I & FPIC

BPOA0053 1217

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

(INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT)

STATE OF _____)
ss
COUNTY OF_____)

On the _____ day of _____, 20_____, before me, a Notary Public within and for said county, personally appeared,_____
_____
to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as __h____free act and deed.

_____
Notary Public,_____
County,_____
(Notarial Seal) My commission expires _____

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota)
ss.
COUNTY OF Dakota)

On the 9th day of December 20 25, before me personally appeared Donavan Moore
to me known, who being by me duly sworn, did depose and say: that __he resides in Lakeville, MN
that ____he is the _____President of the A.J. Moore Electric, Inc.
the corporation described in and which executed the foregoing instrument; that __he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that __he/she signed his/her name thereto by like order.

LINDA KAY BROWN LINDSOE
Notary Public
State of Minnesota
My Commission Expires
January 31, 2027

(Notarial Seal)

Notary Public, Dakota
County Minnesota
My commission expires January 31, 2027

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF Minnesota)
ss.
COUNTY OF Dakota)

On this 9th day of December, 20 25, before me appeared Ben Jones
to me personally known, who being by me duly sworn, did say that __he__ is the aforesaid officer or attorney in fact of the UNITED FIRE & CASUALTY COMPANY a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

LINDA KAY BROWN LINDSOE
Notary Public
State of Minnesota
My Commission Expires
January 31, 2027

(Notarial Seal)

Notary Public, Dakota
County, Minnesota
My Commission expires January 31, 2027

SECTION 00 41 13
BID FORM

PROPOSAL BID FORM

BID TO:
INDEPENDENT SCHOOL DISTRICT #279 – OSSEO AREA SCHOOLS
11200 93rd Avenue North
Maple Grove, MN 55369

BID FROM: Video Services, Inc.
211 Mohr Drive
Mankato, MN 56001

In accordance with the Advertisement for Bids and the proposed construction documents prepared by Wold Architects and Engineers, 50 South Sixth Street, Suite 2250, Minneapolis, MN 55402 and dated November 24th, 2025 relating to the construction of the Park Center Senior High Renovation, the undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the work and with all requirements of the Contract Documents and related Addenda, hereby proposes and agrees to provide all labor, materials and equipment required to construct and complete the Work in accordance with the Contract Documents and Addenda for the following amounts:

Base Bids

1. **Work Scope** 19-Theatrical AV Systems
   a. **The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:**

$ Eight hundred seventy-five thousand two hundred five and 00/100 — $ 875,205.00

2. **COMBINED WORK SCOPE BID**
   a. **The Bidder agrees to perform all work in the following Work Scopes:**

N/A

for the Combined Base Bid Sum of:

$ N/A — $

UNIT PRICES:

Unit Price No. 1: **Work Scope #05 – Provide and install access panels and per the specifications.**

$ N/A — $

Unit Price No. 2: Work Scope #14 – Recommended package of spare parts per 11 61 63 paragraph 1.07.A

$ N/A | $

Unit Price No. 3: Work Scope #04 – Provide and install access panels per project specifications.

$ N/A | $

Alternates

Alternate No. 1: ADD 3RD FLOOR OFFICE SUITE as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 2: ADD CLINIC SPACE described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 3: REMOVE AND REPLACE WALL TILE AT ACADEMIC TOWER as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Alternate No. 4: REMOVE AND REPLACE STAGE FLOOR as described in Specification Section 01 23 00 Alternates.

(Add, Deduct, No Change) $ N/A

Addenda: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (provide Addenda numbers below):

Addenda No. 1 Dated 11/25/25 Addenda No. 2 Dated 12/4/25

Addenda No. 3 Dated 12/11/25 Addenda No. 4 Dated 12/17/25

Responsible Contractor: By Submitting a bid for the above-named project, per Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED, the undersigned is confirming that the Contractor meets the minimum criteria defining a Responsible Contractor as listed in Minnesota State Statute Chapter 16C.285 - RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED. Subdivision 3. Minimum criteria.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 60 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into, and execute, a Contract with the Owner in accordance with this Bid as accepted. This shall be in a form acceptable to

Owner, and contractor is to furnish and deliver to Owner the Performance Bond, Labor and Material Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Street Address: 211 Mohr Drive

City: Mankato State: MN Zip: 56001

Phone Number: 507 625 1650 Fax Number: 507 625 3676

Name (typed or printed): Brian Dahl

Forma
Signature:

Title: V.P.

Date: 12/22/25

END OF SECTION 00 41 13

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Blue Earth

On the 22nd day of December, before me personally appeared, Brian Dahl to me, who being duly sworn, did depose and say: that s/he resides in Minnesota that s/he is the Vice President of the Video Services Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

SARAH JORDAN ANNA FREDERICK
Notary Public-Minnesota
My Commission Expires Jan 31, 2027

Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 22nd day of December 2025 before me personally appeared, Jessica A. Olson to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Employers Mutual Casualty Company a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)

Notary Public

Nicole Annette Moore
Notary Public
Minnesota
My Commission Expires January 31, 2029

emc INSURANCE

P.O. Box 712 • Des Moines, Iowa 50306-0712

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. **Employers Mutual Casualty Company, an Iowa Corporation**
2. **EMCASCO Insurance Company, an Iowa Corporation**
3. **Union Insurance Company of Providence, an Iowa Corporation**
4. **Illinois EMCASCO Insurance Company, an Iowa Corporation**
5. **Dakota Fire Insurance Company, a North Dakota Corporation**
6. **EMC Property & Casualty Company, an Iowa Corporation**

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Jessica A. Olson

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

In an amount not exceeding Two Million Five Hundred Thousand Dollars.....$2,500,000.00

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

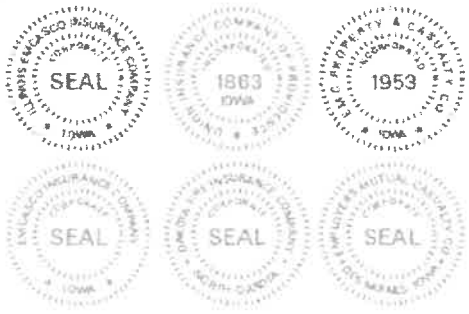
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

Seals



AMY DANIEL
Commission Number 866839
My Commission Expires
August 13, 2028

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 22nd day of December, 2025.

Vice President

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Video Services Inc.
211 Mohr Drive, Ste. 100
Mankato, MN 56001

SURETY:
(Name, legal status and principal place of business)
Employers Mutual Casualty Company
PO Box 712
Des Moines, IA 50309

OWNER:
(Name, legal status and address)
Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Park Center Senior High Renovation

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of December, 2025

(Witness)

Video Services Inc.
(Principal) *(Seal)*
V.P.
(Title)

(Witness)

Employers Mutual Casualty Company
(Surety) *(Seal)*
(Title) Jessica A. Olson Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
/

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061110

1/13/2026

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

A LEGENCE Company

1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
2026 Park Center Senior High School Renovation

Dear Board Members:

ICS and District Staff have received pricing for Divisions 22 & 23 of the above-referenced project through the Sourcewell Cooperative Purchasing process. McDowall Company (Contract # MN-R6-R-040622-MDC) has completed the public bidding requirement through this cooperative purchasing agreement. These requirements can be found at: https://www.sourcewell-mn.gov/cooperative-purchasing/mn-r6-r-040622-mdc

ICS has reviewed the above-referenced project and the pricing summaries provided. We have met with McDowall Company, and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept Work under the base bid includes all construction associated with the 2026 Park Center Senior High School Renovations required to complete the project as specified in Divisions 00, 01, 22 & 23.	**$15,379,614.72**
TOTAL CONTRACT:	**$15,379,614.72**

Based on the recommendations above, we recommend that the District enter into a contract with McDowall Company, for the total bid amount of Fifteen Million, Three Hundred Seventy-Nine Thousand, Six Hundred Fourteen and 72/100 Dollars ($15,379,614.72).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the Contractors Price Proposal Summary. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Mark Needham
Senior Project Manager

cc: ICS
Dale Carlstrom, ISD #279

Contractor Price Proposal Summaries - Category

Date:	1/9/2026
Work Order #:	S25050
Title:	ISD #279 Park Center Senior High School Renovations 2025
Contractor:	OSD - McDowall Company
Contractor Number:	MN-R6-R-040622-MDC
Job Order Value:	$15,379,614.72

Proposal Name: ISD #279 Park Center Senior High School Renovations 2025

Proposal Value: $15,379,614.72

To: Project Manager **From:** Contractor Project Manager

Category	LineTotal
Alternate #1	**($7,022.92)**
Duct Insulation	(999.16)
Hydronic Piping	(13108.10)
Plumbing	14168.55
Testing and Balancing	(901.71)
Ventilation	(6182.51)
Alternate #2	**$145,157.89**
Duct Insulation	4101.81
Hydronic Piping	37047.27
Plumbing	74564.49
Testing and Balancing	2457.35
Ventilation	26986.98
Duct Cleaning	**$129,906.12**
Hydronic Piping	**$6,720,168.12**
Chilled Water	1018026.62
Chilled Water Insulation	130928.59
Condensate Drains	49651.34
Demo	139452.27
Equipment	398367.28
Glycol - Brooklyn MS	53420.93
Glycol - Chilled Water	71227.90
Glycol - Heating	226636.63
Heating Piping	2381342.64
Heating Piping Insulation	655318.79
Permit	100526.80

This report was not generated or reviewed by your Account Manager of The Gordian Group

Steam and Condensate	331581.89
Vic Coupling Replacement - Chilled Water	838211.31
Vic Coupling Replacement - Heating	325475.13
Plumbing	**$1,759,958.63**
Above Ground W&V, Acid, & Storm	168499.56
Air	15268.62
Demo	87007.35
Domestic	778809.28
Domestic Water	5420.35
Fixture Rough-in	87425.47
Fixtures & Equipment	124401.45
Gas	173544.85
Insulation	142511.24
Permit	31627.20
Underground W&V, Acid, & Storm Piping	145443.26
Testing and Balancing	**$207,704.64**
Ventilation	**$6,423,742.24**
AHUs, RTUs, FCUs, Coils	1669536.40
Bond	108914.30
Chilled Beams	975305.50
Crane	62275.63
Demolition	265362.98
Duct Insulation	492748.42
Ductwork	1909676.85
Dust Collector	111898.60
Dust Collector Ductwork	54469.55
Fans & Hoods	182942.55
GRDs	99664.69
Life Safety Dampers	48336.25
Louvers & Control Dampers	28540.37
Mini Split	7841.87
Outdoor Ductwork	73492.57
Permit	68326.50
Rental Equipment	117662.15
Scaffold	14413.04
Spray Booth	32387.78

This report was not generated or reviewed by your Account Manager of The Gordian Group

Grand Total: $15,379,614.72

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 21.60

This report was not generated or reviewed by your Account Manager of The Gordian Group

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations Dale Carlstrom, Director of Facilities Operations
DATE: **1/20/2026**
RE:: **Park Center Senior High Mechanical Renovations**

Recommendation

We recommend that the school board award the Contract for Mechanical renovations at Park Center Senior High School to McDowall Company in the amount of $15,379,614.74. ICS, Osseo Area Schools owner's representative, has reviewed the proposal from the Sourcewell Cooperative Purchasing contract and find that the cooperative purchasing agreement meets all the public bidding requirements.

Background

For the Park Center Build a Better Future renovations, we are using a cooperative purchasing contract that was bid by Sourcewell Minnesota and awarded to McDowall Company. We have used this mechanical contracting strategy for the MGSH project and it has worked well. ICS, our owner's representative and the facilities team have reviewed the project with the Sourcewell and McDowall representatives to ensure that they understand scope and requirements of the this project and we find McDowall well prepared to take-on this project.

Next Steps

Upon approval by the school board, administration will draft contract for the board representative to sign. ICS and Hallberg Engineering will work with McDowall to prepare materials submittal documents and develop a comprehensive construction schedule. The project will be fully underway in June 2026, and the substantial completion will be in August of 2028

Osseo Area Schools

MEMO

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations Dale Carlstrom, Director of Facilities Operations
DATE: **1/20/2026**
RE:: **Crest View**

Recommendation
We recommend that the school board award contracts for new construction at the Crest View site to the low bidders listed in the attachment totaling $24,857,276. ICS, Osseo Area Schools owner's representative, has reviewed the 01/08/2026 bid responses and made recommendation to proceed with the low responsive/responsible contractors (see attached).

Background
For the Crest View Build a Better Future construction project, we are using a construction management (CM) approach that is different than the General Contracting model we have traditionally used. In the CM model we have bid 20 different work scopes (types of work based on trade). The owner's representative, ICS, will serve as the construction managers supervising all of the construction work scope and construction administration. Each of the work scope areas were bid separately and contracts will be awarded to the low bidder in each area. This project will begin in the spring of 2026 with an anticipated August 2027 Completion.

Next Steps
Upon approval by the school board, administration will draft contracts for the board representative to sign. ICS and Wold Architects will work with contractors to prepare materials submittal documents and develop a comprehensive construction schedule . The project will be fully underway in the spring of 2026, and the substantial completion will be in August of 2027.

Administrative Services
11200 93rd Avenue North
Maple Grove, MN 55369

763-391-7014
morstadj@district279.org
OsseoSchools.org

1/20/2026

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

A LEGENCE Company

1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
Crest View New Community School

Dear Board Members:

ICS has reviewed the bids that were received on Thursday, January 8, 2026, for the above-referenced project. Our recommendation for award is as follows:

Work Scope 02 – Sitework/Utilities/Landscaping Curb & Gutter
New Look Contracting, Inc. – Rogers, MN

BASE BID:	$2,928,000.00
TOTAL	**$2,928,000.00**

Work Scope 03 – Concrete
Ebert, Inc. – Corcoran, MN

BASE BID:	$1,647,000.00
TOTAL	**$1,647,000.00**

Work Scope 04 – Precast
Molin Concrete Products – Lino Lakes, MN

BASE BID:	$884,711.00
TOTAL	**$884,711.00**

Work Scope 05 – Steel (Labor & Material)
Daka Corporation – Pine City, MN

BASE BID:	$1,409,000.00
TOTAL	**$1,409,000.00**

Work Scope 06 – Masonry
B&D Associates – St. Paul, MN

BASE BID:	$717,750.00
TOTAL	**$717,750.00**

Work Scope 07 – General Construction
Ebert, Inc. – Corcoran, MN

BASE BID:	$3,793,000.00
TOTAL	**$3,793,000.00**

Work Scope 08 – Roofing and Metal Wall Panels
McDowall Company – Waite Park, MN

BASE BID:	$2,797,700.00
TOTAL	**$2,797,700.00**

Work Scope 09 – Aluminum Glass & Glazing
Structural Glass Products – Buffalo, MN

BASE BID:	$1,395,000.00
TOTAL	**$1,395,000.00**

Work Scope 10 – Tile
Tim's Construction Group – Zimmerman, MN

BASE BID:	$377,430.00
TOTAL	**$377,430.00**

Work Scope 11 – Polished Concrete
Mavo Systems – White Bear Lake, MN

BASE BID:	$59,950.00
TOTAL	**$59,950.00**

Work Scope 12 – Resilient Flooring and Carpet
MCI, Inc. – Waite Park, MN

BASE BID:	$181,355.00
TOTAL	**$181,355.00**

Work Scope 13 – Acoustic Ceilings and Treatments
St. Cloud Acoustics – St. Joseph, MN

BASE BID:	$326,250.00
TOTAL	**$326,250.00**

Work Scope 14 – Painting and Wall Coverings
Reinhardt & Sons Painting, Inc. – Minneapolis, MN

BASE BID:	$166,700.00
TOTAL	**$166,700.00**

Work Scope 15 – Food Service Equipment
Boelter, LLC – Minneapolis, MN

BASE BID:	$401,925.00
TOTAL	**$401,925.00**

Work Scope 16 – Elevator	
TK Elevator Corporation – Fridley, MN	
BASE BID:	$109,840.00
TOTAL	**$109,840.00**
Work Scope 17 – Fire Suppression	
Summit Fire Protection – St. Paul, MN	
BASE BID:	$394,000.00
TOTAL	**$394,000.00**
Work Scope 18 – Electrical	
Klein Electric, Inc. – St. Cloud, MN	
BASE BID:	$2,415,000.00
TOTAL	**$2,415,000.00**
Work Scope 19 – Mechanical	
Wenzel Plymouth Plumbing – Eagan, MN	
BASE BID:	$4,582,000.00
TOTAL	**$4,582,000.00**
Work Scope 20 – Controls	
UHL Company, Inc. – Maple Grove, MN	
BASE BID:	$270,665.00
TOTAL	**$270,665.00**

Based on the recommendations above, we recommend that the District enter into a contract with the above-mentioned contractors for the total bid amount of **Twenty-Four Million, Eight Hundred Fifty-Seven Thousand, Two Hundred Seventy-Six Dollars and No/100 Cents ($24,857,276.00).**

Upon Board action, we will draft a contract reflecting this amount to each of the respective Contractors.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Evan Johnson
ICS Project Manager

EJ/AG

Enclosures

Project: CRESTVIEW COMMUNITY SCHOOL
8200 ZANE AVE N
BROOKLYN PARK, MN.
SECTION 5

Evan, after further review we have found an error in which the joist and deck number was not included in the quote. this signifyingly changed our number. I just now reviewed for the last time and found this error.

We regret having to request our quote be withdrawn.

Thank you

Terry Thornberg.

23604 UNIVERSITY AVE NEW. BETHEL, MN. 55005
PHONE: Cell. 763-257-6132
Office. 763-316-0651
Email: terry@trusteelllc.com

CATEGORY-1 CERTIFIED

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 2 - Sitework/Utilities/Landscaping/Curb&Gutter

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	New Look Contracting, Inc. 14045 Northdale Blvd. Rogers, MN 55374 763-241-1596	Kevitt Excavating, LLC 3335 Pennsylvania Ave N. Crystal, MN 55427 763-545-3557	Veit & Company, Inc. 14000 Veit Place Rogers, MN 55374 763-428-2242	T. Scherber Demolition & Excavating 23240 Cnty Road 30 Rogers, MN 55376 952-452-2760	Urban Companies, LLC 3781 Labore Road St. Paul, MN 55110 651-248-9830	
BID SECURITY	X	X	X	X	X	
ADDENDA REC'D.	X	X	X		X	
BASE BID:	$2,928,000.00	$3,898,271.84	$3,951,395.00	$4,273,000.00	$6,155,000.00	
Signed Bid Form:	X	X	X	X	X	
ALTERNATES:						
Alternate No. 1: Parking Lot	$119,000.00	$94,656.52	$153,840.00	$187,000.00	$285,000.00	
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens	$50,000.00	$51,963.05	$60,660.00	$11,000.00	$82,000.00	
Alternate No. 4: Learning Nooks	$18,000.00	$8,843.48	$15,665.00	$37,000.00	$50,000.00	
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY	$17.00	$30.00	$22.00	$22.00	$30.00	
Unit Price No. 2: Import CY	$17.00	$34.00	$30.00	$26.00	$30.00	

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 3: Concrete

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Axel H. Omen, Inc. 247 W. 61st Street Minneapolis, MN 55419 612-861-6023	B&D Associates, LLC 1410 Sylvan Street Suite 200 St. Paul, MN 55117 651-489-8001	Northland Concrete & Masonry 1125 Stagecoach Road Shakopee, MN 55379 612-490-0744	Thompson Construction of Princeton, Inc. 9492 Baptist Church Road Princeton, MN 55371 763-389-7981	Donlar Construction 601 28th Avenue South Waite Park, MN 56387 320-493-7831	Crosstown Masonry Inc. 1322 159th Ave NE Ham Lake, MN 55304 763-434-6371
BID SECURITY	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X
BASE BID:	$1,647,000.00	$1,755,200.00	$1,791,250.00	$1,799,790.00	$1,934,434.00	$1,980,000.00	$2,013,000.00
Signed Bid Form:	X	X	X	X	X	X	X
ALTERNATES:							
Alternate No. 1: Parking Lot	$2,000.00	$2,200.00		$2,400.00			
Alternate No. 2: Fire Pump							
Alternate No. 3: Community Gardens	$12,000.00	$15,400.00	$1,300.00	$15,000.00	$19,998.00	$16,556.00	$12,500.00
Alternate No. 4: Learning Nooks							
Alternate No. 5: Condensing Unit Controls							
Unit Price No. 1: Export CY							
Unit Price No. 2: Import CY							

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 4: Precast

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Molin Concrete Products 415 Lilac Street Lino Lakes, MN 55014 651-786-7722	Wells Concrete Products:9060 Zachary Lane Suite 101 Maple Grove, MN 55369 763-568-3092				
BID SECURITY	X	X				
ADDENDA REC'D.	X	X				
BASE BID:	$884,711.00	$1,016,195.00				
Signed Bid Form:	X	X				
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 5: Steel (L/M)

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Tru-Steel Services and Erection, LLC 23604 University Ave NW Bethel, MN 55055 763-316-0651	Daka Corporation 955 Industrial St. NE Pine City, MN 55063 320-629-6737	Construction Systems, Inc. 1889 Cty Rd 90 Maple Plain, MN 55359 763-443-9146	Ben's Structural Fabrication, Inc. 475 Progress Road Waite Park, MN 56387 320-251-8563	Patriot Erectors, Inc. 9520 County Road 19 Suite B Loretto, MN 55357 763-498-0004	
BID SECURITY	X	X	X	X	X	
ADDENDA REC'D.	X	X	X	X	X	
BASE BID:	$1,268,835.00	$1,409,000.00	$1,429,000.00	$1,603,953.00	$1,675,000.00	
Signed Bid Form:	X	X	X	X	X	
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 6: Masonry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	B&D Associates, LLC 1410 Sylvan Street Suite 200 St. Paul, MN 55117 651-489-8001	Harbor City Masonry, Inc. 310 S. Central Ave Duluth, MN 55807 218-628-3686	Axel H. Omen, Inc. 247 W. 61st Street Minneapolis, MN 55419 612-861-6023	Northland Concrete & Masonry 1125 Stagecoach Road Shakopee, MN 55379 612-490-0744		
BID SECURITY	X	X	X	X		
ADDENDA REC'D.	X	X	X	X		
BASE BID:	$717,750.00	$735,220.00	$767,900.00	$787,000.00		
Signed Bid Form:	X	X	X	X		
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 7: General Construction

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	CM Construction Company, Inc. 12215 Nicollet Ave. South Burnsville, MN 55337 952-895-8223	Rochon Corporation 28 2nd Street NW Suite 200 Osseo, MN 55369 763-559-9393	Tekton Construction 861 E. Hennepin Ave Minneapolis, MN 55414 612-282-0076	Kellington Construction, Inc. 807 Broadway St NE Suite 185 Minneapolis, MN 55413 612-455-7300	BCI Construction, Inc. 7135 5th Ave NE Sauk Rapids, MN 56379 320-393-3185	Brennan Construction of MN, Inc. 3255 Garfield Ave. Suite 200 Minneapolis, MN 55408 507-625-5417
BID SECURITY	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X
BASE BID:	$3,793,000.00	$3,908,000.00	$3,967,000.00	$4,108,000.00	$4,292,000.00	$4,375,069.00	$4,516,000.00
Signed Bid Form:	X	X	X	X	X	X	X
ALTERNATES:							
Alternate No. 1: Parking Lot							
Alternate No. 2: Fire Pump							
Alternate No. 3: Community Gardens							
Alternate No. 4: Learning Nooks							
Alternate No. 5: Condensing Unit Controls							
UNIT PRICES:							
Unit Price No. 1: Export CY							
Unit Price No. 2: Import CY							

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 8: Roofing and Metal Wall Panels

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	McDowall Company 1431 Prosper Drive Waite Park, MN 56387 320-251-8640	McPhillips Bros. Roofing Co. 2590 Centennial Drive North St. Paul, MN 55109 651-770-2062	Granite City Roofing, Inc. 1095 39th Ave NE Sauk Rapids, MN 56379 320-253-4441	Central Roofing Company 4550 Main Street NE Minneapolis, MN 55421 763-572-0660		
BID SECURITY	X	X	X	X		
ADDENDA REC'D.	X	X	X	X		
BASE BID:	$2,797,700.00	$3,396,000.00	$3,791,000.00	$5,288,065.00		
Signed Bid Form:	X	X	X	X		
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 9: Aluminum Glass & Glazing

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Structural Glass Products 507 2nd Ave NE Buffalo, MN 55313 763-567-1692	Ford Metro, Inc. 3121 40th Ave NW Rochester, MN 55901 507-289-3777	Murphy Window & Door Commercial, Inc. 12536 314th Ave NW Princeton, MN 55371 763-220-5363	Envision Glass, Inc. 1460 County Road C West Roseville, MN 55113 651-638-8000	S&J Glass, Inc. 8565 Cottonwood St. NW Coon Rapids, MN 55433 612-590-8411	Capital City Glass, Inc. 1521 93rd Lane NE Blaine, MN 55449 763-231-0339	Brin Glass 2300 N 2nd Street Minneapolis, MN 55411 763-762-1757	Northern Glass & Glazing, Inc. 165 W. 88th Street Bloomington, MN 55420 952-888-6327	MT Contracting, Inc. 12335 Margo Ave. S. Hastings, MN 55033 406-813-6121
BID SECURITY	X	X	X	X	X	X	X	X	
ADDENDA REC'D.	X	X	X	X	X	X	X	X	X
BASE BID:	$1,395,000.00	$1,423,600.00	$1,495,103.00	$1,522,000.00	$1,540,000.00	$1,548,675.00	$1,566,355.00	$1,598,000.00	$2,232,880.00
Signed Bid Form:	X	X	X	X	X	X	X	X	X
ALTERNATES:									
Alternate No. 1: Parking Lot									
Alternate No. 2: Fire Pump									
Alternate No. 3: Community Gardens									
Alternate No. 4: Learning Nooks									
Alternate No. 5: Condensing Unit Controls									
UNIT PRICES:									
Unit Price No. 1: Export CY									
Unit Price No. 2: Import CY									

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 10: Tile

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Tim's Construction Group 11025 255th Ave NW Zimmerman, MN 55398 612-772-1365	S&D Tile 8601 73rd Ave N. Suite 16 Minneapolis, MN 55428 763-331-0174	MCI, Inc. 26 First Ave. North Waite Park, MN 56387 320-253-5078	Grazzini Brothers & Company 1175 Eagan Industrial Road Eagan, MN 55121 651-452-2700	Blackhawk Tile & Stone, Inc. 165 Bridgepoint Drive South St. Paul, MN 55075 952-224-1915	
BID SECURITY	X	X	X	X	X	
ADDENDA REC'D.	X	1	X	X	X	
BASE BID:	$377,430.00	$449,995.00	$456,000.00	$456,545.00	$590,761.00	
Signed Bid Form:	X	X	X	X	X	
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 11: Polished Concrete

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Mavo Systems 4330 Centerville Road White Bear Lake, MN 55127 612-327-8798	Donlar Construction 601 28th Avenue South Waite Park, MN 56387 320-493-7831	QC Companies 14043 Lincoln Street NE Ham Lake, MN 55304 763-755-1245			
BID SECURITY	X	X	X			
ADDENDA REC'D.	X	X	X			
BASE BID:	$59,950.00	$73,000.00	$94,550.00			
Signed Bid Form:	X	X	X			
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 12: Resilient Flooring and Carpet

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	MCI, Inc. 26 First Ave. North Waite Park, MN 56387 320-253-5078	S&D Tile 8601 73rd Ave N. Suite 16 Minneapolis, MN 55428 763-331-0174	Arnquist Flooring 805 1st Ave. E. Alexandria, MN 56308 320-763-8050	Grazzini Brothers & Company 1175 Eagan Industrial Road Eagan, MN 55121 651-452-2700		
BID SECURITY	X	X	X	X		
ADDENDA REC'D.	X	1	X	X		
BASE BID:	$181,355.00	$185,500.00	$192,171.00	$218,630.00		
Signed Bid Form:	X	X	X	X		
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 13: Acoustic Ceilings and Treatments

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	St Cloud Acoustics PO Box 758 St. Joseph, MN 56374 320-363-8585	Sonus Interiors 5825 Excelsior Blvd. St. Louis Park, MN 55416 763-557-0720	Twin City Accustics 9449 Science Center Drive Suite #100 New Hope, MN 55428 763-535-6697	Architectural Sales of MN 6840 Shingle Creek Pkwy Suite 5 Brooklyn Park, MN 55430 763-533-1595	Acoustics Associates 10750 Xylon Ave. N. Brooklyn Park, MN 55445 218-820-6185	
BID SECURITY	X	X	X	X	X	
ADDENDA REC'D.	X	X	X	X	X	
BASE BID:	$326,250.00	$384,000.00	$418,400.00	$548,600.00	$567,598.00	
Signed Bid Form:	X	X	X	X	X	
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 14: Painting and Wall Coverings

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Reinhardt & Sons Painting, Inc. PO Box 270287 Minneapolis, MN 55422 612-760-2868	Frasen Decorating, Inc. 214 First Street West Milaca, MN 56353 320-983-6113	Henkemeyer Coatings, Inc. PO Box 459 Clearwater, MN 55320 320-493-9545	Steinbrecher Painting 1408 7th Street North Princeton, MN 55371 763-389-3887	Admiral Coatings, Inc. 4890 Hwy 55 Maple Lake, MN 55358 320-291-3840	
BID SECURITY	X	X	X	X	X	
ADDENDA REC'D.	X	X	X	X	X	
BASE BID:	$166,700.00	$173,553.00	$174,930.00	$221,900.00	$335,320.00	
Signed Bid Form:	X	X	X	X	X	
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 15: Food Service Equipment

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Boelter LLC **7120 Northland Terrace** **Minneapolis, MN 55428** **763-450-2942**	**Horizon Equipment, LLC** **1960 Seneca Rd.** **Eagan, MN 55122** **651-452-9118**				
BID SECURITY	X	X				
ADDENDA REC'D.	X	X				
BASE BID:	$401,925.00	$418,975.00				
Signed Bid Form:	X	X				
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 16: Elevator

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	TK Elevator Corporation 40 51st Way NE Suite 300 Fridley, MN 55421 612-222-9154					
BID SECURITY	X					
ADDENDA REC'D.	X					
BASE BID:	$109,840.00					
Signed Bid Form:	X					
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 17: Fire Suppression

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Summit Fire Protection 575 Minnehaha Ave. W St. Paul, MN 55103 651-251-1880	**Nova Fire Protection 1424 44th St. N. Fargo, ND 58102 701-831-1234**				
BID SECURITY	X	X				
ADDENDA REC'D.	X	X				
BASE BID:	$394,000.00	$490,960.00				
Signed Bid Form:	X	X				
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump	$85,000.00	$81,906.00				
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls						
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 18: Electrical

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Klein Electric, Inc. 24729 Lake Road St. Cloud, MN 56301 320-252-5059	Daley Electric 222 21st St. Newport, MN 55055 651-331-6953	Choice Electric, Inc. 3080 4th Ave East Shakopee, MN 55379 612-600-5670	Muska Electric 1985 Oakcrest Ave. Roseville, MN 55113 612-490-7617	AJ Moore Electric, Inc. 12701 Chowen Ave. S. Suite 104B Burnsville, MN 55337 952-303-4865	Phasor Electric Company 2160 108th Lane NE Blaine, MN 55449 763-780-3401	Retrofit Electric 1010 Hoffman Drive Suite A Owatonna, MN 55060 507-414-5160	Laketown Electric Corp. 8470 State Hwy 5 Waconia, MN 55387 952-442-2740
BID SECURITY	X	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X	X
BASE BID:	$2,415,000.00	$2,488,000.00	$2,671,000.00	$2,832,728.00	$2,932,189.00	$2,968,000.00	$3,057,337.00	$3,100,000.00
Signed Bid Form:	X	X	X	X	X	X	X	X
ALTERNATES:								
Alternate No. 1: Parking Lot	$13,535.00	$27,000.00	$15,500.00	$19,500.00	$15,550.00	$35,000.00	$5,800.00	$30,000.00
Alternate No. 2: Fire Pump	$9,500.00	$11,000.00	$8,350.00	$10,000.00	$5,750.00	$11,000.00	$6,500.00	$8,000.00
Alternate No. 3: Community Gardens								
Alternate No. 4: Learning Nooks								
Alternate No. 5: Condensing Unit Controls								
UNIT PRICES:								
Unit Price No. 1: Export CY								
Unit Price No. 2: Import CY								

Crest View New Community School
OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 19: Mechanical

	BIDDER	BIDDER	BIDDER	Bidder	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Wenzel Plymouth Plumbing 1959 Shawnee Road Suite 130 Eagan, MN 55122 651-452-1565	General Sheetmetal 1985 Oakcrest Ave. Roseville, MN 55113 763-544-8747	Legacy Companies 8850 Wentworth Ave. S. Bloomington, MN 55420 612-968-4305	Sentra Sota Sheet Metal 3075 3rd Street South Waite Park, MN 56387 320-333-4417	McDowall Company 1431 Prosper Drive Waite Park, MN 56387 320-251-8640	Weidner Plumbing and Heating 29 Wilson Ave. NE St. Cloud, MN 56304 320-252-3000	Chappell Central, Inc. 1950 Trott Ave. SW Willmar, MN 56201 320-235-2151	RJ Mechanical 901 N. Industrial Park Road Mora, MN 550501 320-679-0602	Thelen Heating & Roofinbg, Inc. 1717 SE 13th Street Brainerd, MN 56401 218-829-1491	Peterson Sheet Metal, Inc. 3728 Bemidji Ave. N. Bemidji, MN 56601 218-751-4502	Kraft Mechanical, LLC 2330 Ventura Drive Woodbury, MN 55125 651-773-9000	Harty Mechanical, Inc. 502 27th Ave NE Austin, MN 55912 507-437-8201
BID SECURITY	X	X	X	X	X	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X	X	X	X	X	X
BASE BID:	$4,582,000.00	$4,657,777.00	$4,715,000.00	$4,737,000.00	$4,740,700.00	$4,749,000.00	$4,790,000.00	$4,830,000.00	$4,960,000.00	$5,387,000.00	$5,398,000.00	$5,894,000.00
Signed Bid Form:	X	X	X	X	X	X	X	X	X	X	X	X
ALTERNATES:												
Alternate No. 1: Parking Lot												
Alternate No. 2: Fire Pump												
Alternate No. 3: Community Gardens												
Alternate No. 4: Learning Nooks												
Alternate No. 5: Condensing Unit Controls	$49,150.00	$39,000.00	$30,000.00	$47,000.00	$33,000.00	$33,000.00	$55,000.00	$33,600.00	$34,000.00	$31,000.00	$26,716.00	$31,738.00
UNIT PRICES:												
Unit Price No. 1: Export CY												
Unit Price No. 2: Import CY												

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Work Scope 20: Controls

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	UHL Company, Inc. 9065 Zachary Lane N Maple Grove, MN 55369 763-425-7226	Trane 1285 Grey Fox Road Suite 200 Arden Hills, MN 55112 651-468-2700				
BID SECURITY	X	X				
ADDENDA REC'D.	X	X				
BASE BID:	$270,665.00	$367,887.00				
Signed Bid Form:	X	X				
ALTERNATES:						
Alternate No. 1: Parking Lot						
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens						
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls		$3,902.00				
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

Crest View New Community School

OWNER: Osseo Public Schools, ISD #279
CONSTRUCTION MANAGER: ICS
ARCHITECT: Wold Architects
ENGINEER: HEI/Larson/BKBM

BID TABULATIONS
Thursday, January 8th, 2026 at 3:00 pm
Combined Work Scope

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Northland Concrete & Masonry 1125 Stagecoach Road Shakopee, MN 55379 612-490-0744	B&D Associates, LLC 1410 Sylvan Street Suite 200 St. Paul, MN 55117 651-489-8001	McDowall Company 1431 Prosper Drive Waite Park, MN 56387 320-251-8640			
BID SECURITY	X	X	X			
ADDENDA REC'D.	X	X	X			
BASE BID:	$2,547,895.00	$2,509,000.00	$7,518,400.00			
Signed Bid Form:	X	X	X			
Combined:	WS 03 / WS 06	WS 03 / WS 06	WS 08 / WS 19			
ALTERNATES:						
Alternate No. 1: Parking Lot	$2,400.00					
Alternate No. 2: Fire Pump						
Alternate No. 3: Community Gardens	$15,000.00					
Alternate No. 4: Learning Nooks						
Alternate No. 5: Condensing Unit Controls			$33,000.00			
UNIT PRICES:						
Unit Price No. 1: Export CY						
Unit Price No. 2: Import CY						

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: January 8, 2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name New Look Contracting, Inc.
1. Address 14045 Northdale Blvd
2. City, State, Zip Rogers, MN 55374
3. Telephone Number (763) 241-1596
4. Fax Number (763) 241-9196

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
Two million nine hundred twenty-eight thousand Dollars
$ 2,928,000.00

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct One hundred nineteen thousand Dollars
$ 119,000.00

2. Alternate No. 2 Fire Pump
Add/Deduct Zero Dollars
$ 0.00

3. Alternate No. 3 Community Gardens
Add/Deduct Fifty thousand Dollars
$ 50,000.00

4. Alternate No. 4 Learning Nooks
Add/Deduct Eighteen thousand Dollars
$ 18,000.00

5. Alternate No. 5 Condensing Unit Controls
Add/Deduct Zero Dollars
$ 0.00

1.08 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - _____ - _____ - $ 17.00/CY

Soils Import - _____ - _____ - $ $17.00/CY

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3.

1.11 BID FORM SIGNATURE(S)

New Look Contracting, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Joel Landkammer, Estimator

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
New Look Contracting, Inc.

14045 Northdale Boulevard
Rogers, MN 55374

SURETY:
(Name, legal status and principal place of business)
Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Total Amount Bid (5%)**

PROJECT:
(Name, location or address, and Project number, if any)
Work Scope 02 - Sitework/Utilities/Landscaping/Curb & Gutter In connection with Crest View Community School, 8200 Zane Avenue North, Brooklyn Park, MN 55443

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **17th** day of **December, 2025**

(Witness) Melanie Margetto

(Witness) **Jessie Allen**

New Look Contracting, Inc.
(Principal) *(Seal)*

(Title) **Jon Mitchell, President**

Fidelity and Deposit Company of Maryland
(Surety) *(Seal)*

(Title) **Michelle Morrison, Attorney-in-Fact**

FIDELITY AND DEPOSIT COMPANY OF MARYLAND CORPORATE SEAL 1890 ILLINOIS

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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051110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 8 day of JANUARY, in the year 2026, before me personally appeared Jon Mitchell,

President of

New Look Contracting, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

MELANIE A MARQUETTE
NOTARY PUBLIC
MINNESOTA
My commission exp. Jan 31, 2028

Melanie A Marquette, Notary Public

My Commission Expires: 1-31-2028

ACKNOWLEDGEMENT OF SURETY

STATE OF South Dakota)

COUNTY OF Lincoln)

On this 17th day of December, in the year 2025, before me personally come(s) Michelle Morrison, Attorney-in-Fact of Fidelity and Deposit Company of Maryland, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Fidelity and Deposit Company of Maryland, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

JESSIE ALLEN
NOTARY PUBLIC
SOUTH DAKOTA
Notary ID: 955463
My commission expires 9-13-2031

Jessie Allen, Notary Public

My Commission Expires: 09/13/2031

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **R. W. FRANK, Brian J. OESTREICH, Melinda C. BLODGETT, Nathan WEAVER, Joshua R. LOFTIS, R. C. BOWMAN, Ted JORGENSEN, Colby D. WHITE, Nicole STILLINGS, Sarah ROBINSON, Sandra M. ENGSTRUM, Michelle MORRISON, Joseph CARDINAL, Kristine M. BECKS, Austin K. MUEHLSCHLEGEL, Ryan-Olivia E. LUNDY, Tina DOMASK, Ross S SQUIRES of St. Louis Park, Minnesota,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 18th day of April, A.D. 2025.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 18th day of April, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this **17th** day of **December**, **2025**.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/8/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Ebert, Inc. dba: Ebert Companies
1. Address 23350 County Road 10
2. City, State, Zip Corcoran, MN 55357
3. Telephone Number (763) 498-7844
4. Fax Number (763) 498-9951

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 03 - Concrete
1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ one million Six Hundred Forty Seven thousand $1,647,000

~~B. *Combined Work Scope Bid:*~~
1. ~~*The Bidder agrees to perform all work in the following Work Scopes:*~~
~~*for the Combined Base Bid Sum of:*~~
~~$ $~~

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~
~~Dollars~~
~~$~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.
1. Alternate No. 1 Parking Lot
(Add)/Deduct Two Thousand Dollars
$ 2,000

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $ N/A
3. Alternate No. 3 Community Gardens
   Add/Deduct Twelve thousand Dollars
   $ 12,000
4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $ N/A
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $ N/A

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - WS 03 - N/A - $ N/A

Soils Import - WS 03 - N/A - $ N/A

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
   1. Addendum(s) # 1, 2, & 3.

1.12 BID FORM SIGNATURE(S)

Ebert, Inc.: Ebert Companies
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Markus Ebert - Vice President/Secretary
(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Ebert Inc dba Ebert Companies (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1. The contractor:

   i. Is in compliance with workers' compensation and unemployment insurance requirements;
   ii. Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
   iii. Has a valid federal tax identification number or a valid Social Security number if an individual; and
   iv. Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

   i. Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
   ii. Has been issued an order to comply by the commissioner of labor and industry that has become final;
   iii. Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
   iv. Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
   v. Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
   vi. Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.

   Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

Ebert Inc dba Ebert Companies

By: _____ Markus Ebert

Its: Vice President/Secretary

STATE OF Minnesota)
)SS.
COUNTY OF Hennepin)

Sworn to and subscribed to before me this 8th day of January, 20 26.

Notary Public, Wright County, State of Minnesota

My Commission Expires: January 31, 2027

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

END OF SECTION 00 41 15

MERCHANTS BONDING COMPANY™
MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Crestview Community School

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of January 2026

(Witness)

Ebert, Inc. dba Ebert Companies
(Principal) *(Seal)*
(Title) Markus Ross Ebert, Vice President & Secretary

(Witness)

Merchants Bonding Company (Mutual)
(Surety) *(Seal)*
(Title) Chase Stoneback, Attorney-in-Fact

CON 0657 (2/15) Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, , before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF PRINCIPAL

On this 6th day of January 2026 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President & of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this 6th day of January, 2026 before me personally appeared Chase Stoneback, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Attorney-in-Fact, corporation, on the behalf of the corporation.

Notary Seal

KARLA J DEUTSCH HUNT
Notary Public
Minnesota
My Commission Expires January 31, 2027

_____
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Danielle Hernandez; Dee Ann Briegel; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 6th day of January , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

DEPARTMENT OF HUMAN RIGHTS

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER
540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr

DEPARTMENT OF HUMAN RIGHTS

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/8/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name MOLIN CONCRETE PRODUCTS
1. Address 415 LILAC STREET
2. City, State, Zip LINO LAKES MN 55014
3. Telephone Number (651) 786 - 7722
4. Fax Number (651) 786 - 0229

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 ***BASE BIDS***

A. *Work Scope* 4 - PRECAST

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$EIGHT HUNDRED EIGHTY FOUR THOUSAND, SEVEN HUNDRED ELEVEN $ 884,711

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$ _____ $ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~
_____ ~~**Dollars**~~
~~$~~ _____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ _____

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $_____

3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $_____

4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $_____

5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $_____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - _____ - $ .....

Soils Import - N/A - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1,2 & 3.

1.12 BID FORM SIGNATURE(S)

Molin Concrete Products
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
DAVID REVANDO CFO
(Authorized signing officer, Title)
_____
(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Molin Concrete Products Company
415 Lilac Street
Lino Lakes, MN 55014

OWNER:
(Name, legal status and address)
Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

SURETY:
(Name, legal status and principal place of business)
Travelers Casualty and Surety Company of America
One Tower Square, 2SHS
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Crest View Community School

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of January, 2026

(Witness)	Molin Concrete Products Company *(Principal)* *(Seal)*
	(Title) Bob Clauson, V.P
Luna McDavid *(Witness)*	Travelers Casualty and Surety Company of America *(Surety)* *(Seal)*
	(Title) Nicole M. Coty Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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061110

Init.
/

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Anoka

On the 8th day of January 2026. before me personally appeared, Bob Clawson to me, who being duly sworn, did depose and say: that s/he resides in Centerville that s/he is the V.P of the Molin Concrete Products Company the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

(SEAL)

LILLIAN GRACE BARTHOLMY
Notary Public
Minnesota
My Commission Expires Jan. 31, 2029

Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 8th day of January 2026 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Travelers Casualty and Surety Company of America a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)

JESSICA ANN OLSON
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Notary Public

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicole M. Coty of **ST. PAUL**, **Minnesota**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

NOTARY PUBLIC

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 8th day of January, 2026.

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verifythe authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Project: CRESTVIEW COMMUNITY SCHOOL
8200 ZANE AVE N
BROOKLYN PARK, MN.
SECTION 5

Evan, after further review we have found an error in which the joist and deck number was not included in the quote. this signifyingly changed our number. I just now reviewed for the last time and found this error.

We regret having to request our quote be withdrawn.

Thank you

Terry Thornberg.

23604 UNIVERSITY AVE NEW. BETHEL, MN. 55005
PHONE: Cell. 763-257-6132
Office. 763-316-0651
Email: terry@trusteelllc.com

CATEGORY-1 CERTIFIED

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1-8-2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name DAKA CORPORATION
1. Address 955 INDUSTRIAL ST. NE
2. City, State, Zip PINE CITY, MN, 55063
3. Telephone Number (320) 629 6737
4. Fax Number (320) 629 3677

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 05 - STEEL - SUPPLY & INSTALL

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ ONE MILLION FOUR HUNDRED NINE THOUSAND + NO/100 $ 1,409,000 00

B. ***Combined Work Scope Bid:*** SALES TAX NOT INCLUDED

1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$ N/A $

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

~~Dollars~~
~~$~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ N/A

DAKA CORPORATION
355 INDUSTRIAL ST
PINE CITY MN 55063

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $ N/A
3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $ N/A
4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $ N/A
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $ N/A

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - N/A - $ .....

Soils Import - N/A - N/A - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
   1. Addendum(s) # 1, 2, 3.

1.12 BID FORM SIGNATURE(S)

DAKA CORPORATION
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
KEVIN ANDERSON - CEO
(Authorized signing officer, Title)
Kevin Anderson
(Signature)

END OF SECTION 00 41 00

DAKA CORPORATION
965 INDUSTRIAL ST NE
PINE CITY MN 55063

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Daka Corporation

955 Industrial Street N.E.
Pine City, MN 55063

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
151 N Franklin St.
Chicago, IL 60606

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Total Amount Bid (5%)**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:
(Name, location or address, and Project number, if any)
Work Scope 05 - Steel - Supply & Install In connection with Crest View Community School, 8200 Zane Avenue North, Brooklyn Park, MN 55443

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **6th** day of **January, 2026**

(Witness)

(Witness) **Kristine M. Becks**

Daka Corporation
(Principal) *(Seal)*
(Title) **Kevin D. Anderson, President**

Western Surety Company
(Surety) *(Seal)*
(Title) **Nicole Stillings, Attorney-In-Fact**

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

DAKA CORPORATION
955 INDUSTRIAL ST N
PINE CITY MN 55063

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Pine)

On this 6 day of Jan, in the year 2026, before me personally appeared Kevin D. Anderson,

President of

Daka Corporation, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

BLAKE K ANDERSON
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2029

, Notary Public

My Commission Expires: 1-31-29

ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

COUNTY OF Dane)

On this 6th day of January, in the year 2026, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Western Surety Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Western Surety Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Kristine M. Becks, Notary Public

KRISTINE M. BECKS
NOTARY PUBLIC
STATE OF WISCONSIN

My Commission Expires: 06/30/2028

DAKA CORPORATION
955 INDUSTRIAL ST NE
PINE CITY MN 55063

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

R. W. Frank, Nicole Stillings, Joshua R. Loftis, Ted Jorgensen, Sandra M. Engstrum, Melinda C. Blodgett, Brian J. Oestreich, Nathan Weaver, Michelle Morrison, Austin Muehlschegal, Joseph Cardinal, Kristine M. Becks, Ryan-Olivia E. Lundy, R. C. Bowman, C. White, Individually

of Saint Louis Park, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 5th day of June, 2025.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 5th day of June, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **6th** day of **January** **2026**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

DAKA CORPORATION
955 INDUSTRIAL ST NE
PINE CITY MN 55063

AISC CERTIFIED FABRICATOR

Kevin D. Anderson, President
Blake K. Anderson, Vice President

DAKA METAL FABRICATORS

Miscellaneous & Structural Steel Fabricators
955 Industrial St. NE, Pine City, Minnesota 55063-9428
Telephone: 320.629.6737 • Fax 320.629.3677 • www.dakacorp.com
Email: wlongstreet@dakacorp.com

Proposal

TO:	ICS Consulting	DATE:	01/08/2026
		RE:	Crest View Community School
			Brooklyn Park, MN
ATTN:			
PHONE:			
EMAIL:			

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL PER PLANS AND SPECIFICATIONS FOR THE ABOVE PROJECT:

05 12 00 - STRUCTURAL STEEL FRAMING
05 21 00 - STEEL JOIST FRAMING
05 31 00 - STEEL DECKING
05 50 00 - METAL FABRICATIONS

BASE BID $ SEE BID FORM
???
(Sales Tax NOT included)

EXCLUSIONS:

1. Sales Tax
2. 05 40 00 – Cold-Formed Metal Framing
3. 17A/S5.201, 11/S5.221, 13/S5.221, 15/S5.221
4. COUNTERTOP BRACKETS
5. SUPPORT BRACKETS
6. TRENCH DRAINS
7. BIKE RACKS
8. F1/A4.203 - METAL PL (NOT SIZED) @ GUARDRAIL
9. E3, F5, F7/A4.204 - ELEVATOR SILLS & GUIDE RAILS
10. F5/A4.205 - GRAVEL STOP ROOF LADDER
11. F7/A4.801- HOLD OPEN SUPPORT
12. D6, E2/A4.802 OPERABLE WALL
13. E5, E7/A5.501 COLLAR AND SLEEVE DETAILS

WE INCLUDE FASTENING DEVICES FOR OUR MATERIAL ONLY.
F.O.B.: JOB SITE
ADDENDA CONSIDERED:1-3 dated 12.17, 12.29, 12.31
ERECTION: BY DAKA
FIELD MEASUREMENTS: BY OTHERS
TERMS: NET 30 DAY-NO RETAINAGE ALLOWED
THIS PROPOSAL IS IN EFFECT FOR 10 DAYS AFTER ABOVE DATE.

No other items are included than those mentioned above. Add local taxes if applicable. Delivery is contingent upon delays due to strikes, inability to obtain materials or other delays beyond our control. Shop drawings will be prepared by us; all field measurements to be furnished by you. For material not erected by us, no claims will be allowed for correction of alleged errors unless we are notified before corrections are made and the responsibility proven. Written approval of shop drawings is required for fabrication. This proposal with all conditions & terms listed shall be incorporated into each purchase order or subcontract issued.

Accepted _____
By _____
Date _____

DAKA CORPORATION

By _____
KEVIN ANDERSON • BLAKE ANDERSON • WILLIAM LONGSTREET

Equal Opportunity Employer Affirmative Action Program

AISC CERTIFIED FABRICATOR

Kevin D. Anderson, President
Blake K. Anderson, Vice President

DAKA METAL FABRICATORS

Miscellaneous & Structural Steel Fabricators
955 Industrial St. NE, Pine City, Minnesota 55063-9428
Telephone: 320.629.6737 • Fax 320.629.3677 • www.dakacorp.com
Email: wlongstreet@dakacorp.com

14. C1, D1/A5.901 - CORNER/SECTION JAMB
15. F2/A6.001 – STAINLESS STEEL ANGLE NOT SIZED

CLARIFICATIONS:

1. P.E. stamp or calculations included in this price. (YES) or NO
2. No installation. No erection.
3. All material standard DAKA primer.
4. Material supply only.
5. Fasteners for our material only.
6. Sales tax included. YES or (NO)
7. Unless steel member is specifically sized on drawings – we do not have in our price and will not furnish.
8. Price is good for 20 days.
9. Field Dimensions not by DAKA, by others.
10. Delegated design (when required) for our material only.
11. No AESS unless specifically noted clearly on drawings.
12. Galvanizing included (YES) or NO
13. Stair nosing's YES or (NO)
14. High performance paint YES or (NO)
15. Performance & Payment Bond (YES) or NO
16. All the above items will be written into our contract before DAKA will accept it.

WE INCLUDE FASTENING DEVICES FOR OUR MATERIAL ONLY.
F.O.B.: JOB SITE
ADDENDA CONSIDERED:1-3 dated 12.17, 12.29, 12.31
ERECTION: BY DAKA
FIELD MEASUREMENTS: BY OTHERS
TERMS: NET 30 DAY-NO RETAINAGE ALLOWED
THIS PROPOSAL IS IN EFFECT FOR 10 DAYS AFTER ABOVE DATE.

No other items are included than those mentioned above. Add local taxes if applicable. Delivery is contingent upon delays due to strikes, inability to obtain materials or other delays beyond our control. Shop drawings will be prepared by us; all field measurements to be furnished by you. For material not erected by us, no claims will be allowed for correction of alleged errors unless we are notified before corrections are made and the responsibility proven. Written approval of shop drawings is required for fabrication. This proposal with all conditions & terms listed shall be incorporated into each purchase order or subcontract issued.

Accepted _____
By _____
Date _____

DAKA CORPORATION

By _____
KEVIN ANDERSON • BLAKE ANDERSON • WILLIAM LONGSTREET

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/8/2026 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name LUKE SELKEN

1. Address 1410 SYLVAN STREET, SUITE 200
2. City, State, Zip ST. PAUL, MN 55117
3. Telephone Number (651) 489-8001
4. Fax Number (____)

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. *Work Scope* 04 - MASONRY

1. *The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:*
$ SEVEN HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS $ 717,750.00

B. *Combined Work Scope Bid:*

1. *The Bidder agrees to perform all work in the following Work Scopes:*
WS-03 CONCRETE & 04 MASONRY
for the Combined Base Bid Sum of:
$ TWO MILLION FIVE HUNDRED NINE THOUSAND DOLLARS $ 2,509,000.00

1.07 ~~BASE BID~~

A. ~~The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:~~
_____ ~~Dollars~~
$_____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ N/A

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/8/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Ebert, Inc. dba: Ebert Companies
1. Address 23350 County Road 10
2. City, State, Zip Corcoran, MN 55357
3. Telephone Number (763) 498-7844
4. Fax Number (763) 498-9951

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 07 - General Construction

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ Three million Seven Hundred Ninety three thousand $ 3,793,000

B. ~~***Combined Work Scope Bid:***~~

1. ***The Bidder agrees to perform all work in the following Work Scopes:***

for the Combined Base Bid Sum of:
$ _____ $ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

_____ ~~Dollars~~
$_____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ N/A

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $ N/A
3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $ N/A
4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $ N/A
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $ N/A

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - WS 07 - N/A - $ N/A

Soils Import - WS 07 - N/A - $ N/A

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
   1. Addendum(s) # 1, 2, & 3.

1.12 BID FORM SIGNATURE(S)

Ebert, Inc.: Ebert Companies
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Markus Ebert - Vice President/Secretary
(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Ebert Inc dba Ebert Companies (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1. The contractor:

   i. Is in compliance with workers' compensation and unemployment insurance requirements;
   ii. Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
   iii. Has a valid federal tax identification number or a valid Social Security number if an individual; and
   iv. Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

   i. Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
   ii. Has been issued an order to comply by the commissioner of labor and industry that has become final;
   iii. Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
   iv. Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
   v. Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
   vi. Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.

   Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

Ebert Inc dba Ebert Companies

By: _____ Markus Ebert

Its: Vice President/Secretary

STATE OF Minnesota)
)SS.
COUNTY OF Hennepin)

Sworn to and subscribed to before me this 8th day of January, 20 26.

Notary Public, Wright County, State of Minnesota

My Commission Expires: January 31, 2027

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

END OF SECTION 00 41 15

MERCHANTS BONDING COMPANY™
MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:
(Name, legal status and address)
Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Crestview Community School

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of January 2026

(Witness)

Ebert, Inc. dba Ebert Companies
(Principal) *(Seal)*
(Title) Markus Ross Ebert, Vice President & Secretary

(Witness)

Merchants Bonding Company (Mutual)
(Surety) *(Seal)*
(Title) Chase Stoneback, Attorney-in-Fact

CON 0657 (2/15) Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, , before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

_____
Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF PRINCIPAL

On this 16th day of January 2026 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President & of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this 6th day of January, 2026 before me personally appeared Chase Stoneback, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Attorney-in-Fact, corporation, on the behalf of the corporation.

Notary Seal

KARLA J DEUTSCH HUNT
Notary Public
Minnesota
My Commission Expires January 31, 2027

_____
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Danielle Hernandez; Dee Ann Briegel; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December , 2025 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

(Expiration of notary's commission does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 6th day of January , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

DEPARTMENT OF HUMAN RIGHTS

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER
540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr

DEPARTMENT OF HUMAN RIGHTS

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:

Rebecca Lucero, Commissioner

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: January 8th 2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name McDowall Company

1. Address 1431 Prosper Drive
2. City, State, Zip Waite Park, MN 56387
3. Telephone Number (320) 251 8640
4. Fax Number (320) 251 9317

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 08 - Roofing and Metal Wall Panels

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$*** Two Million Seven Hundred Ninety Seven Thousand Seven Hundred Dollars ***$ 2,797,700.00

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$*** N/A ***$ N/A

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

~~_____ Dollars~~
~~$_____~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ N/A

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $ N/A
3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $ N/A
4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $ N/A
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $ N/A

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - N/A - $ .....

Soils Import - N/A - N/A - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

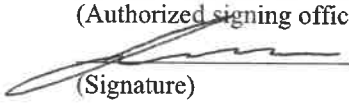
A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
   1. Addendum(s) # 1,2,3.

1.12 BID FORM SIGNATURE(S)

McDowall Company
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Jay Mumm , Vice President
(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00

RESPONSIBLE CONTRACTOR CERTIFICATE

Applies to all prime contracts in excess of $50,000.00

A responsible contractor is defined in Minnesota Statutes §16C.285, subdivision 3.

Any prime contractor or subcontractor who does not meet the minimum criteria under Minnesota Statute §16C.285, subdivision 3, or who fails to verify that it meets those criteria, is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project.

A false statement under oath verifying compliance with any of the minimum criteria shall render the prime contractor or subcontractor that makes the false statement ineligible to be awarded a construction contract for the project and may result in termination of a contract awarded to a prime contractor or subcontractor that makes a false statement.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause 7.

By signing this statement, I, Jay Mumm (type or print name), McDowall Company certify that I am an owner or officer of the company (title) Vice President and do verify under oath that my company is in compliance with each of the minimum criteria listed in the law.

McDowall Company
(name of the person, partnership, or corporation submitting this proposal)

1431 Prosper Drive Waite Park MN 56387
(business address)

Signed: _____ Date: January 8, 2026
(bidder or authorized representative)

ATTACHMENT A

RESPONSIBLE CONTRACTOR AND CERTIFICATION OF COMPLIANCE

PROJECT TITLE: Crest View Community School

Minn. Stat. §16.285, Subd,. 7, **IMPLEMENTATION.** any prime contractor or subcontractor that does not meet the minimum criteria in subdivision 3 or fails to verify it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project.

Minn. Stat. §16.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

1. The Contractor:
    a. is in compliance with workers' compensation and unemployment insurance requirements;
    b. is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
    c. has a valid federal tax identification number or a valid Social Security number if an individual; and
    d. has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative.

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
    a. repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of $25,000 or more within the three-year period;
    b. has been issued an order to comply by the commissioner of labor and industry that has become final;
    c. has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
    d. has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
    e. has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
    f. has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction. Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a

violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties.

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order.

4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office.

5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification.

6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).

Minn. Stat. 1§16.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.** A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7),within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Minn.Stat. §16.285, Subd. 4. **VERIFICATION OF COMPLIANCE.** A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed

statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3 at the time that it responds to the solicitation document.

A contracting authority may accept a sworn statement as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. Failure to verify compliance with any one of the minimum criteria or a false statement under oath in a verification of compliance shall render the prime contractor or subcontractor that makes the false statement ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

1) **My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. §16.285,**
2) **I have included Attachment A-1 with my company's solicitation response, and**
3) **if my company is awarded a contract, I will also submit Attachment A-2 as required.**

Authorized Signature of Owner or Officer:	**Printed Name:** Jay Mumm
Title: Vice President	**Date:** January 8, 2026
Company Name: McDowall Company	

ATTACHMENT A-1

FIRST-TIER SUBCONTRACTOR LIST
(Submit with Prime Contractor Response)

PROJECT TITLE: Crest View Community School

Minn. Stat. §16.285, Subd. 5: A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project.

First-Tier Subcontractor Names (Legal name of company as registered with the Secretary of State)	**Name of city where company home office is located**
Innovative Building Concepts LLC	Burnsville, MN

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTOR LIST

(Prime Contractor to submit as subcontractors are added to the project)

PROJECT TITLE: Crest View Community School

This form must be submitted to the Project Manager or individual as identified in the solicitation document.

Minn. Stat. §16.285, Subd. 5: If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7),within 14 days of retaining the additional subcontractors.

Additional Subcontractor Names (Legal name of company as registered with the Secretary of State)	**Name of city where company home office is located**
N/A	

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. §16.285.

Authorized Signature of Owner or Officer:	**Printed Name:** Jay Mumm
Title: Vice President	**Date:** January 8, 2026
Company Name: McDowall Company	

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
McDowall Company
PO Box 606
Waite Park, MN 56387

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
151 N. Franklin St.
Chicago, IL 60606

OWNER:
(Name, legal status and address)
Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Work Scope 08 - Roofing & Metal Panels In connection with Crest View Community School

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of January, 2026

(Witness)	McDowall Company (Principal) (Seal)
	(Title) Vice President
(Witness)	Western Surety Company (Surety) (Seal)
	(Title) Tyler Johnson, Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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061110

CORPORATE ACKNOWLEDGMENT

STATE OF MN
COUNTY OF Stearns

On the 8th day of January 2026. before me personally appeared , Jay Mumm to me, who being duly sworn, did depose and say: that s/he resides in Sartell, MN that s/he is the Vice President of the McDowall Company the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

(SEAL) KATHLEEN E JANSSEN
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2030

Kathleen Janssen
Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Stearns

On the 8th day of January, 2026 before me personally appeared, Tyler Johnson to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Western Surety Company a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)

Shelby Johnson
Notary Public

SHELBY JOHNSON
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kevin Paulson, Alice M Johnson, Mark Alan Thune, Brenda S Klimstra, Chad Christianson, De Ette J Wurm, Lori Hilmoe, Litton E S Field Jr, Nicole M Coty, Mutya Alvaran Enoksen, Jeffrey R Skaar, Gayle L Thorson, Deb Geislinger, Erin Pohlman, Jacqueline Riley, Leslie Seehusen, Tyler Johnson, Kelly Quiring, Sierra McQuoid, Drew Boehne, Daschle Larsen, Jessica A Olson, Individually

of Mendota Heights, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 15th day of January, 2025.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 15th day of January, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT NOTARY PUBLIC SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 8th day of January, 2026

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

`RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company._

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 01-08-2025 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Structural Glass Products

1. Address 507 2nd ave NE
2. City, State, Zip Buffalo, MN 55313
3. Telephone Number (763)567-1692
4. Fax Number ( )763-684-1951

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 09 - Glass and Glazing

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ One Million three hundred ninety five thousand $ 1,395,000.00

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$ _____ $ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

_____ ~~Dollars~~
~~$~~_____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ _____

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $_____

3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $_____

4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $_____

5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $_____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - _____ - $ .....

Soils Import - N/A - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 01, 02, 03

1.12 BID FORM SIGNATURE(S)

Structural Glass Products Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Ryan Murphy - Project Manager

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

Docusign Envelope ID: B2E9D619-EFCC-4515-B7F9-A9D7CA1B5F31

UNITED FIRE & CASUALTY COMPANY 118 Second Avenue SE, PO Box 73909
Cedar Rapids, Iowa 52407-3909 319-399-5700

Bid Bond

CONTRACTOR: *(Name, legal status and address)*

STRUCTURAL GLASS PRODUCTS, INC.

507 2ND AVE NE, BUFFALO, MN 553131618

OWNER: *(Name, legal status and address)*

Osseo Public Schools - ISD 279

11200 93rd Avenue North, Maple Grove, MN 55369

BOND AMOUNT:
Five and 00/100 Percent of the Bid Amount

PROJECT: *(Name, location or address, and Project number, if any)*

GLASS AND GLAZING
8200 Zane Ave
Minneapolis, MN 55443

SURETY: *(Name, legal status and principal place of business)*
United Fire & Casualty Company
118 Second Avenue SE
P.O. Box 73909
Cedar Rapids, Iowa 52407

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond. Signed and sealed this 8th day of January 2026

(Witness)

(Witness)

STRUCTURAL GLASS PRODUCTS, INC.
DocuSigned by:
(Principal) 7B5D421C65A489... (Seal)
Owner
(Title)

UNITED FIRE & CASUALTY COMPANY
DocuSigned by:
Mark Mattila
(Surety) 5A1B033821A343B... (Seal)
Attorney in Fact
(Title)

CONT0456

The language in this document conforms exactly to the language used in AIA Document A310 2010 edition.

Docusign Envelope ID: B2E9D619-EFCC-4515-B7F9-A9D7CA1B5F31

ufg INSURANCE

UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
CERTIFIED COPY OF POWER OF ATTORNEY
(original on file at Home Office of Company – See Certification)

Bond No.: 200329-15539
Obligee: Osseo Public Schools - ISD 279 11200 93rd Avenue North, Maple Grove, MN 55369

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

CLARK MATTILA, INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed $5,000,000.00
and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed. The Authority hereby granted shall expire May 9th, 2026 unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 8th day of January , 2026

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: Kyanna M. Saylor

Vice President

State of Iowa, County of Linn, ss:
On this 8th day of January , 2026 before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 04/23/2027

Judith A. Jones

Notary Public
My commission expires: 04/23/2027

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations. this 8th day of January , 2026.

By: Mary A Bertsch

Assistant Secretary,
UF&C, UF&I & FPIC

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 11/8/2025 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Tim's Construction Group

1. Address 11025 255 Ave NW
2. City, State, Zip Zimmerman
3. Telephone Number (612) 772-1365
4. Fax Number (____) _____

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 10 - Tile

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ three hundred seventy-seven four hundred thirty $ 377,430.00

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$ _____ $ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~
_____ ~~Dollars~~
$ _____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ _____

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $ _____

3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $ _____

4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $ _____

5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $ _____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - _____ - _____ - $ 0.00

Soils Import - _____ - _____ - $ 0.00

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1 ; 2 ; 3 .

1.12 BID FORM SIGNATURE(S)

Tim's Construction Group
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Olena Yurchenko
(Authorized signing officer, Title)
Olena Yurchenko
(Signature)

END OF SECTION 00 41 00

6004

TIM'S CONSTRUCTION GROUP
11025 255th AVE NW
Zimmerman MN 55398

17-2/910

DATE 1/8/2025

PAY TO THE ORDER OF ISD #279 $ 18,812.00

eighteen thousand eight hundred twelve DOLLARS

us bank.

FOR bid bond Allen Yokanoko

"006004" :091000022: 104785225319"

Details on back. Security Features

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1 - 8 - 26 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name MAVO SYSTEMS - MCSS

1. Address 4330 CENTERVILLE ROAD
2. City, State, Zip WBL, MN 55138
3. Telephone Number (612) 327 . 8798
4. Fax Number (____)_____

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** # 11 POLISHED CONCRETE

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ FIFTY - NINE THOUSAND NINE HUNDRED & FIFTY $ 59,950

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***
—
for the Combined Base Bid Sum of:
$ — $ —

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~
~~Dollars~~
~~$~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$_____

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $_____

3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $_____

4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $_____

5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $_____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - _____ - $ .....

Soils Import - N/A - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1 - 3.

1.12 BID FORM SIGNATURE(S)

MAVO SYSTEMS - MCSS
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

DIVISION MANAGER
(Authorized signing officer, Title)

DOUG KUCHENMEISTER
(Signature)

END OF SECTION 00 41 00

BID BOND

Conforms with The American Institute of Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, Mavo Systems, Inc.

4330 Centerville Rd, White Bear Lake, MN 55127

_____ as Principal, hereinafter called the Principal,

and the Liberty Mutual Insurance Company,

of Bellevue, WA, a corporation duly organized under

the laws of the State of Massachusetts, as Surety, hereinafter called the Surety, are held and firmly bound unto

Osseo Area Schools District #279 as Obligee, hereinafter called the Obligee,

in the sum of Five Percent (5%) of the Total Bid Amount—

Dollars ($ — 5% —), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Crest View Community School - Work Scope #11 - Polished Concrete Flooring

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 8th day of January 2026

_____
Witness

Mavo Systems, Inc (Seal)
Principal

_____
President
Title

_____
Witness

Liberty Mutual Insurance Company

By _____
Jana M. Roy
Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

Seal No. 5690

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8213403 – 023001**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Guy Armfield; Janteane Blyton; Abbie A. Bonney; Sandy L. Boswell; John Claeys; Katelyn Cooper; Michael S. Cranston; Kyle Dozier; Scott Fisher; Nicholas Fredrickson; Deanna M. French; Scott Garcia; Alex Giannini; Alec Gumpfer; Elizabeth R. Hahn; Roger Kaltenbach; Andrew Kerslake; Greg Lagreid; Ronald J. Lange; Chris Larson; Susan B. Larson; Janie P. Ma; Scott McGilvray; Drew D. Neessen; Brenda S. Nolin; Sharon Pope; Mindee L. Rankin; Jana M. Roy; Gregory C. Ryerson; Rebecca Sarmiento; William Smith; Nicholas Warren

all of the city of Bellevue state of WA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of March, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 19th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8th day of January, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/8/26 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name MCI, Inc.

1. Address 26 First Ave. North
2. City, State, Zip Waite Park, MN 56387
3. Telephone Number (320) 253-5078
4. Fax Number (_____)

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 12 - Resilient Flooring and Carpet

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$*** One Hundred Eighty One Thousand Three Hundred Fifty Five ***$ 181,355

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***

_____

for the Combined Base Bid Sum of:

$*** _____ ***$ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

_____ ~~**Dollars**~~

~~**$**~~_____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$_____

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $_____

3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $_____

4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $_____

5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $_____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - _____ - $ .....

Soils Import - _____ - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3.

1.12 BID FORM SIGNATURE(S)

MCI Inc
_____
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

Peggy Fuller
_____
(Authorized signing officer, Title)

Peggy Fuller
_____
(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bond No. RB0099468

Bid Bond

CONTRACTOR:
(Name, legal status and address)
M.C.I. Inc. DBA Multiple Concepts Interiors
26 - 1st Avenue N.

Waite Park, MN 56387

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.
14001 Quailbrook Drive

Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Project No. 24254, Crest View Community School - 8200 Zane Ave N., Brooklyn Park, MN 55443
Work Scope 12 Resilient Flooring and Carpet
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of January, 2026

	M.C.I. Inc. DBA Multiple Concepts Interiors
	(Principal) *(Seal)*
(Witness)	*(Title)*
	Granite Re, Inc.
	(Surety) *(Seal)*
(Witness)	*(Title)* Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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061110

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
)
County of Hennepin)

On this 7th day of January, in the year 2026, before me personally come(s) Ryan Corrigan, to me known, who, being duly sworn, deposes and says that he/she is the CEO of the MCI Inc. _____ the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

ANITA M RAKOTZ
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31. 2028

Anita M Rakotz
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 6th day of January, in the year 2026, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Granite Re, Inc. with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Granite Re, Inc. company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

TERESA FAYE BETTGER
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Teresa Bettger
Notary Public

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 6th day of January, 2026.

Kyle P. McDonald, Assistant Secretary

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1.6.26 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name St. Cloud Acoustics

1. Address PO Box 758
2. City, State, Zip St. Joseph, MN 56374
3. Telephone Number (320) 363-8585
4. Fax Number (320) 363-8586

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 ***BASE BIDS***

A. ***Work Scope*** #13 Acoustic Ceilings and Treatments

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ Three hundred twenty-six thousand $ 326,250-

B. ***Combined Work Scope Bid:*** Two hundred-fifty.

1. ***The Bidder agrees to perform all work in the following Work Scopes:***

_____

for the Combined Base Bid Sum of:

$*** _____ ***$ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

~~_____ Dollars~~

~~$_____~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct _____ Dollars
$_____

2. Alternate No. 2 Fire Pump
   Add/Deduct _____ Dollars
   $_____

3. Alternate No. 3 Community Gardens
   Add/Deduct _____ Dollars
   $_____

4. Alternate No. 4 Learning Nooks
   Add/Deduct _____ Dollars
   $_____

5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct _____ Dollars
   $_____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - _____ - _____ - $ .....

Soils Import - _____ - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3.

1.12 BID FORM SIGNATURE(S)

St. Cloud Acoustics, Inc.
_____
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

Pete Ehresmann - Project Manager
_____
(Authorized signing officer, Title)

_____
(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bond No. RB0099366

Bid Bond

CONTRACTOR:
Name, legal status and address)
St. Cloud Acoustics, Inc.
30762 Pearl Drive
P.O. Box 758
Saint Joseph, MN 56374

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Crest View Community School BP2
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 16th day of December, 2025

	St. Cloud Acoustics, Inc. *(Principal)* *(Seal)*
(Witness)	*(Title)* BRIAN KAHA - PRESIDENT
	Granite Re, Inc. *(Surety)* *(Seal)*
(Witness)	*(Title)* Attorney-in-Fact Troy Staples

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Init.
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081110

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
)
County of Stearns)

On this 16th day of December, in the year 2025, before me personally come(s) Brian Kalla, to me known, who, being duly sworn, deposes and says that he/she is the President of the St. Cloud Acoustics, Inc the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

SHAWNA R FISHER
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/29

Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 16th day of December, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Granite Re, Inc. with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Granite Re, Inc. company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

TERESA FAYE BETTGER
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Notary Public

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TOM LAHL; TOM KEMP: LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN; NICK DENN may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #:.11003620

Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this certificate and affixed the corporate seal of the Corporation this 16th day of December, 2025.

Kyle P. McDonald, Assistant Secretary

GR0800-1

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 01/08/2025 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Reinhardt & Sons Painting Inc
1. Address PO Box 270287
2. City, State, Zip Minneapolis, MN 55422-0287
3. Telephone Number (612) 760-2868
4. Fax Number (763) 432-9031

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. *Work Scope* 14 - Painting and Wall Coverings
1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ One Hundred and Sixty Six Thousand Seven Hundred Dollars $ 166,700.00

B. ***Combined Work Scope Bid:***
1. ***The Bidder agrees to perform all work in the following Work Scopes:***

_____

for the Combined Base Bid Sum of:
$ _____ $ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

_____ ~~Dollars~~
~~$~~ _____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.
1. Alternate No. 1 Parking Lot
Add/Deduct Zero Dollars
$ 0

2. Alternate No. 2 Fire Pump
   Add/Deduct Zero Dollars
   $ 0
3. Alternate No. 3 Community Gardens
   Add/Deduct Zero Dollars
   $ 0
4. Alternate No. 4 Learning Nooks
   Add/Deduct Zero Dollars
   $ 0
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct Zero Dollars
   $ 0

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - _____ - _____ - $ .....

Soils Import - _____ - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
   1. Addendum(s) # 1 (12/17/25), 2 (12/29/25) and 3 (12/31/2025) .

1.12 BID FORM SIGNATURE(S)

Reinhardt & Sons Painting Inc
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Duwaine Reinhardt, President
(Authorized signing officer, Title)
Duwaine Reinhardt
(Signature)

END OF SECTION 00 41 00

Associated Bank

CASHIER'S CHECK - CUSTOMER COPY

2007610781

DATE: 01/08/26

PAY *Eight Thousand Five Hundred and 00/100ths Dollars*

***$8,500.00

TO THE ORDER OF ***ISD 279***

NON-NEGOTIABLE

REMITTER: REINHARDT AND SONS PAINTING INC

THIS DOCUMENT CONTAINS SECURITY FEATURES INCLUDING THERMOCHROMIC INK, ARTIFICIAL WATERMARK, DETAILS ON BACK.
IF YOU DO NOT SEE THESE SECURITY FEATURES, DO NOT CASH THE CHECK.

SUPER SAFETY™ ANTI-FRAUD PROTECTION

Associated Bank

CASHIER'S CHECK

$8,500.00

→→→ DOLLAR EIGHT COMMA FIVE ZERO ZERO PERIOD ZERO ZERO →→→

2007610781

79-57
759

DATE: 01/08/26

PAY *Eight Thousand Five Hundred and 00/100ths Dollars*

***$8,500.00

TO THE ORDER OF *ISD 279*

REMITTER: REINHARDT AND SONS PAINTING INC

Andrew J. Harmening
AUTHORIZED SIGNATURE

408

M1502 (06/16)

⑈2007610781⑈ ⑆075900575⑆ 90000034⑈

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/8/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Boelter LLC
1. Address 7120 Northland Terrace
2. City, State, Zip Minneapolis, MN 55428
3. Telephone Number (763) 450-2942
4. Fax Number (763) 763-544-7949

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 15 Food Service Equipment
1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ Four hundred one thousand nine hundred twenty-five dollars $ 401,925.00

B. ***Combined Work Scope Bid:***
1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$ N/A $ N/A

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~
~~Dollars~~
~~$~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.
1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ N/A

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $ N/A
3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $ N/A
4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $ N/A
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $ N/A

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - N/A - $ .....

Soils Import - N/A - N/A - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, #2, #3.

1.12 BID FORM SIGNATURE(S)

BOELTER, LLC

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

STEVE TREBISOVSKY DIRECTOR CONTRACT AND DESIGN

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

Docusign Envelope ID: 02B68B0E-5B27-4BFA-BCC9-B92EC7BB32B7

Swiss Re
Corporate Solutions

BID BOND

CONTRACTOR:
(Name, legal status and address)

Boelter, LLC
7120 Northland Terrace, Minneapolis, MN 55428

SURETY:

Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

OWNER:
(Name, legal status and address)

ISD #279 - Osseo Area Schools
11200 93rd Avenue North, Maple Grove, MN 55369

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT:
5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Crest View Community School; Food Service Equipment

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of January , 2026

Lisa Collins
(Witness)

Boelter, LLC
(Principal)
By: Steve Trebisovsky
(Title) Asst Secretary, Director of Contract Sales

BOELTER LLC COMPANY SEAL BOELTER LLC

Swiss Re Corporate Solutions America Insurance Corporation
(Witness)

(Surety)
By:
(Title) Bradley S. Babcock, Attorney-in-Fact

SEAL 1973

Docusign Envelope ID: 02B68B0E-5B27-4BFA-BCC9-B92EC7BB32B7

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute, and appoint: Bradley S. Babcock

Principal: Boelter, LLC
Obligee: ISD #279 - Osseo Area Schools
Bond Description: Crest View Community School; Food Service Equipment
Bond Number: Bid Bond
Bond Amount: See Bond Form

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION ($50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 9th of May 2012:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation: and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION CORPORATE SEAL 1973 MISSOURI

SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION CORPORATE SEAL MISSOURI

By _____
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC

By _____
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC

IN WITNESS WHEREOF, SRCSAIC and SRCSPIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 10TH day of NOVEMBER, 20 22

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation

State of Illinois
County of Cook ss

On this 10TH day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SPCSPIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
CHRISTINA MANISCO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires March 28, 2026

Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 8th day of January, 2026.

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC

Docusign Envelope ID: 02B68B0E-5B27-4BFA-BCC9-B92EC7BB32B7

Acknowledgment by Corporation

STATE OF WI

COUNTY OF Waukesha

On this 6th **day of** January, 2026, **before me personally appeared** Steve Trebisovsky, **to me known, who being by me duly sworn, did acknowledge and say that (s)he is the** Director of Contract Sales **of** Boelter, LLC, **the corporation that executed the foregoing instrument, and acknowledged to me that such corporation executed the same.**

In witness whereof, I have hereunto set my hand and affixed my official seal, at my office in the above County, the day and year written above.

Lisa Collins

Lisa Collins, **Notary Public**
State of WI
County of Waukesha
My Commission Expires: 09/12/2028

LISA COLLINS NOTARY PUBLIC STATE OF WISCONSIN

Acknowledgment by Surety

STATE OF Wisconsin

COUNTY OF Ozaukee

On this 8th **day of** January, 2026, **before me personally appeared** Bradley S. Babcock, **to me known, who being by me duly sworn, did acknowledge and say that she is the Attorney-in-Fact of** Swiss Re Corporate Solutions America Insurance Corporation, **the corporation that executed the foregoing instrument, and acknowledged to me that such corporation executed the same.**

In witness whereof, I have hereunto set my hand and affixed my official seal, at my office in the above County, the day and year written above.

Sara R. Grover, **Notary Public**
State of Wisconsin
County of Ozaukee
My Commission Expires: 11/25/2028

Sara R. Grover NOTARY PUBLIC STATE OF WISCONSIN

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/8/2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name TK Elevator Corporation

1. Address 40 - 51st Way NE, Suite 300
2. City, State, Zip Fridley, MN 55421
3. Telephone Number (612) 222-9154
4. Fax Number (____)

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

One hundred nine thousand eight hundred forty Dollars

$ 109,840.00 (including bonds)

1.07 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
   Add/Deduct _____ Dollars
   $_____
2. Alternate No. 2 Fire Pump
   Add/Deduct _____ Dollars
   $_____
3. Alternate No. 3 Community Gardens
   Add/Deduct _____ Dollars
   $_____
4. Alternate No. 4 Learning Nooks
   Add/Deduct _____ Dollars
   $_____
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct _____ Dollars
   $_____

1.08 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - _____ - _____ - $ .....

Soils Import - _____ - _____ - $ .....

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1.

1.11 BID FORM SIGNATURE(S)

TK Elevator Corporation

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Zachary R Carlstrom, New Installation Sales Representative

(Authorized signing officer, Title)

(Signature)

TK Elevator Proposal (16 pages) dated 1/8/2026 to be attached to this bid form

END OF SECTION 00 41 00

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

TK Elevator Corporation
788 Circle 75 Pkwy SE, STE 500
Atlanta, GA 30339

SURETY:
(Name, legal status and principal place of business)
Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

ISD #279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Crest View Community School New installation of a 2-stop Endura MRL in a new building

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of January, 2026.

Dawn Smith
(Witness)

TK Elevator Corporation
(Principal) *(Seal)*

By: Robbie Elrod
(Title)
Robbie Elrod/Contract Analyst Supervisor

TK ELEVATOR CORPORATION SEAL DELAWARE

James Webb
(Witness)

Atlantic Specialty Insurance Company
(Surety) *(Seal)*

By: Catherine Thompson
(Title) Catherine Thompson, Attorney-in-Fact

SEAL

S-0054/AS 8/10

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Amy R. Waugh, Bryan M Caneschi, Catherine Thompson, Jynell Marie Whitehead, Noah William Pierce, Rebecca E Cano,** each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON DWAN NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2025

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 6 day of January, 2026

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/7/26 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Summit Fire Protection

1. Address 575 Minnehaha Ave W
2. City, State, Zip St. Paul MN 55103
3. Telephone Number (651) 251-1880
4. Fax Number (651) 251-1879

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** #17 Fire Suppression

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$*** Three hundred ninety four thousand ***$ 394,000

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***

_____

for the Combined Base Bid Sum of: N/A

$*** _____ ***$ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

_____ ~~**Dollars**~~

~~**$**~~_____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$_____

2. Alternate No. 2 Fire Pump
   Add/Deduct eighty five thousand Dollars
   $ 85,000
3. Alternate No. 3 Community Gardens
   Add/Deduct NA Dollars
   $ _____
4. Alternate No. 4 Learning Nooks
   Add/Deduct NA Dollars
   $ _____
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct NA Dollars
   $ _____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - NA - _____ - $ .....

Soils Import - _____ - NA - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3.

1.12 BID FORM SIGNATURE(S)

Summit Fire Protection
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Jacob Kungas, Sales
(Authorized signing officer, Title)
(Signature)

END OF SECTION 00 41 00

AIA Document A310™ – 2010

Bond No. AB0002062

Bid Bond

CONTRACTOR:
Name, legal status and address)
Summit Fire Protection Co.
575 Minnehaha Avenue West

Saint Paul, MN 55103

SURETY:
(Name, legal status and principal place of business)
Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 80

Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Crestview Community School
Scope: Fire Protection
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, **or** within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (I) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of January, 2026

Mark Field
(Witness)

Anna Battyn
(Witness)

Summit Fire Protection Co.
(Principal) *(Seal)*

(Title)

Atlantic Specialty Insurance Company
(Surety) *(Seal)*

(Title) Attorney-in-Fact Troy Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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061110

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
)
County of Ramsey)

On this 7 day of January, in the year 2026, before me personally come(s) Chris Gillen, to me known, who, being duly sworn, deposes and says that he/she is the Manager of the Summit Fire Protection the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

Joshua James Scott
Notary Public
Minnesota
My Commission Expires 1/31/2030

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 5th day of January, in the year 2026, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Atlantic Specialty Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Atlantic Specialty Insurance Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

TERESA FAYE BETTGER
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

_____
Notary Public

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Jennifer Boyles, Nicholas Hochban, Thomas Kemp, Thomas Lahl, Troy Staples, Zachary Pate**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 5th day of January, 2026.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: January 9, 2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Klein Electric, INC

1. Address 24729 Lake Rd
2. City, State, Zip St. Cloud, MN 56301
3. Telephone Number (320) 252-5059
4. Fax Number ( ) N/A

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 ***BASE BIDS***

A. *Work Scope* 19 - Electrical

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
Two million, four hundred fifteen thousand dollars $2,415,000.00

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$ N/A $ –

1.07 ~~**BASE BID**~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~
~~Dollars~~
~~$~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
(Add) Deduct Thirteen thousand, five hundred thirty-five Dollars
$ 13,535.00

2. Alternate No. 2 Fire Pump
   Add/Deduct Nine thousand, five hundred Dollars
   $ 9500.00
3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $ -
4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $ -
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $ -

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - N/A - $ .....

Soils Import - N/A - N/A - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
   1. Addendum(s) # 1, 2, 3.

1.12 BID FORM SIGNATURE(S)

Klein Electric, INC
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Daniel Klein, President
(Authorized signing officer, Title)
(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)
Klein Electric, Inc.
24729 Lake Road
St. Cloud, MN 56301

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)
Nationwide Mutual Insurance Company
One West Nationwide Blvd., 1-14-301
Columbus, OH 43215-2220

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)
ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid** Dollars ($ **5%**), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)
Crest view Community School-8200 Zane Avenue N, Brooklyn Park, MN 55443

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **8th** day of **January, 2026**

(Witness)

Klein Electric, Inc.
(Principal) (Seal)

(Title) Daniel Klein, President

(Witness)

Nationwide Mutual Insurance Company
(Surety)

(Title) **Name Alemdar**
Attorney-in-Fact

SEAL
SURETY USE ONLY

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INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

ss

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as his/her/their free act and deed.

_____

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota

ss

COUNTY OF Stearns

On the 8 day of January, 2026 before me personally appeared Daniel Klein President to me known, who being by me duly sworn, did say that he/she is the of Klein Electric, Inc., the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

Taylor Lenz

(Notary Seal)

TAYLOR RAE LENZ
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2027

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

ss

COUNTY OF Hennepin

On the 8 day of January, 2026, before me personally appeared **Name Alemdar** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the Nationwide Mutual Insurance Company, a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(Notary Seal)

ALAN R STARKS
Notary Public - Minnesota
My Commission Expires Jan 31, 2028

Bond Number:

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf on the date thereof any and all: (i)bonds and undertakings; (ii) Proposal Bonds; (ii) Letters of Surety; (iv) Consent of Surety; and (v) other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 23rd day of October, 2025.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF OHIO COUNTY OF FRANKLIN: ss
On this 23rd day of October, 2025, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Karen L. Karn
Notary Public, State of Ohio
No. 2018-RE-719796
Commission Expires July 7, 2028

Notary Public
My Commission Expires
July 7, 2028

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 8th day of January, 2026.

Assistant Secretary

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1-8-2026 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Wenzel Plymouth Plumbing

1. Address 1959 Shawnee Rd, Suite 130
2. City, State, Zip Eagan, MN 55122
3. Telephone Number (651) 452-1565
4. Fax Number (____)_____

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 19 - Mechanical

1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ Four million five hundred eighty-two thousand $ 4,582,000

B. ***Combined Work Scope Bid:***

1. ***The Bidder agrees to perform all work in the following Work Scopes:***

_____

for the Combined Base Bid Sum of:

$ _____ $ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~

_____ ~~Dollars~~

~~$_____~~

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Parking Lot
Add/Deduct _____ Dollars
$_____

2. Alternate No. 2 Fire Pump
   Add/Deduct _____ Dollars
   $_____
3. Alternate No. 3 Community Gardens
   Add/Deduct _____ Dollars
   $_____
4. Alternate No. 4 Learning Nooks
   Add/Deduct _____ Dollars
   $_____
5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct forty-nine thousand one hundred fifty Dollars
   $ 49,150

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - _____ - _____ - $ .....

Soils Import - _____ - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3.

1.12 BID FORM SIGNATURE(S)

Wenzel Plymouth Plumbing
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Cary Wenzel, CEO
(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Wenzel-Plymouth Plumbing, LLC

1959 Shawnee Road, Suite #130
Eagan, MN 55122

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
151 N Franklin St.
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: **Five Percent of the Total Amount Bid (5%)**

PROJECT:
(Name, location or address, and Project number, if any)
Work Scope 19 - Mechanical In connection with Crest View Community School, 8200 Zane Avenue North, Brooklyn Park, MN 55443

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **7th** day of **January, 2026**

(Witness)	**Wenzel-Plymouth Plumbing, LLC**
	(Principal) *(Seal)*
	(Title)
	Western Surety Company
(Witness) **Kristine M. Becks**	*(Surety)* *(Seal)*
	(Title) **Nicole Stillings, Attorney-in-Fact**

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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051110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Dakota)

On this 8th day of January, in the year 2026, before me personally appeared Cary Wenzel, CEO of Wenzel-Plymouth Plumbing, LLC, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

JENNIFER L. HEINEN
Notary Public-Minnesota
My Commission Expires Jan 31, 2027

, Notary Public

My Commission Expires: 1/31/2027

ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

COUNTY OF Dane)

On this 7th day of January, in the year 2026, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Western Surety Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Western Surety Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

KRISTINE M. BECKS
NOTARY PUBLIC
STATE OF WISCONSIN

Kristine M. Becks, Notary Public

My Commission Expires: 06/30/2028

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

R. W. Frank, Nicole Stillings, Joshua R. Loftis, Ted Jorgensen, Sandra M. Engstrum, Melinda C. Blodgett, Brian J. Oestreich, Nathan Weaver, Michelle Morrison, Austin Muehlschegal, Joseph Cardinal, Kristine M. Becks, Ryan-Olivia E. Lundy, R. C. Bowman, C. White, Individually

of Saint Louis Park, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 5th day of June, 2025.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 5th day of June, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT NOTARY PUBLIC SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **7th** day of **January** . **2026**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279 - Osseo Area Schools
Osseo School District Educational Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: Crest View Community School

B. Project Number: 252030 - BP 2
8200 Zane Avenue North
Brooklyn Park, Minnesota 55443

We have examined the Contract Documents for the proposed Crest View Community School as prepared by Wold Architects and Engineers, Minneapolis, Minnesota, and the conditions affecting the work.

1.03 DATE: 1-8-26 **(BIDDER TO ENTER DATE)**

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name Uhl Company, Inc.
1. Address 9065 Zachary Lane N
2. City, State, Zip Maple Grove, MN 55369
3. Telephone Number (____) 763-425-7226
4. Fax Number (____) 763-425-7336

1.05 ACCEPTANCE

A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.

B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2027.

C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 *BASE BIDS*

A. ***Work Scope*** 20 - Building Automation System
1. ***The Bidder agrees to perform all work in the above listed Work Scope for the Base Bid Sum of:***
$ Two Hundred Seventy Thousand, Six Hundred Sixty-Five and No Cents $ 270,665.00

B. ***Combined Work Scope Bid:***
1. ***The Bidder agrees to perform all work in the following Work Scopes:***
N/A
for the Combined Base Bid Sum of:
$ _____ $ _____

1.07 ~~BASE BID~~

A. ~~**The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:**~~
_____ ~~**Dollars**~~
~~$~~_____

1.08 ALTERNATES

A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.
1. Alternate No. 1 Parking Lot
Add/Deduct N/A Dollars
$ _____

2. Alternate No. 2 Fire Pump
   Add/Deduct N/A Dollars
   $_____

3. Alternate No. 3 Community Gardens
   Add/Deduct N/A Dollars
   $_____

4. Alternate No. 4 Learning Nooks
   Add/Deduct N/A Dollars
   $_____

5. Alternate No. 5 Condensing Unit Controls
   Add/Deduct N/A Dollars
   $_____

1.09 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation, Haul Unsuitable Soils Offsite - N/A - _____ - $ .....

Soils Import - N/A - _____ - $ .....

1.10 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.11 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1- 12/17/25, 2- 12/29/25, 3- 12/31/25.

1.12 BID FORM SIGNATURE(S)

Uhl Company, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Tim Ley, President
(Authorized signing officer, Title)

President
(Signature)

END OF SECTION 00 41 00

AIA Document A310™ – 2010

Bond No. UB002969

Bid Bond

CONTRACTOR:
Name, legal status and address)
Uhl Company, Inc.
9065 Zachary Lane North

Maple Grove, MN 55369

SURETY:
(Name, legal status and principal place of business)
United Fire & Casualty Company
P.O. Box 73909
118 - 2nd Ave SE (Zip 52401)
Cedar Rapids, IA 52407

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
ISD#279-Osseo Area Schools

Bond Amount: Five Percent **of the Bid Amount (** 5% **of Bid Amount)**

PROJECT: Crest View Community School

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, **or** within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (I) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29th day of December, 2025

Uhl Company, Inc.

Cindy Kuna	
(Witness)	
Anna Bottger	*(Principal)* Dean Schreiner (Seal)
(Witness)	*(Title)* Dean Schreiner CFO
	United Fire & Casualty Company
	(Surety) (Seal)
	(Title) Attorney-in-Fact Troy Staples

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661110

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

_____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of MN)
)
County of Hennepin)

On this 8th day of January, in the year 2026, before me personally come(s) Dran Schreiner, to me known, who, being duly sworn, deposes and says that he/she is the CFO of the UHL Company, Inc _____ the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

Cynthia D Keenan
Notary Public
Minnesota
My Commission Expires 01/31/2030

Cindy Keenan
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
)
County of Dakota)

On this 29th day of December, in the year 2025, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of United Fire & Casualty Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of United Fire & Casualty Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.

TERESA FAYE BETTGER
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

Teresa Bettger
Notary Public

UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
CERTIFIED COPY OF POWER OF ATTORNEY
(original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

THOMAS G. KEMP, THOMAS M. LAHL, ZACHARY PATE, TROY STAPLES, NICHOLAS HOCHBAN, JENNIFER BOYLES, JOEL KRECH, MAXWELL BOHLIG, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed $50,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 22nd day of January, 2026 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 22nd day of January, 2024

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: Kyanna M Saylor
Vice President

State of Iowa, County of Linn, ss:

On 22nd day of January, 2024, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

Judith A. Jones
Iowa Notarial Seal
Commission number 173041
My Commission Expires 04/23/2027

Judith A Jones
Notary Public
My commission expires: 04/23/2027

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 29th day of December, 2025.

By: Mary A Bertsch
Assistant Secretary,
UF&C & UF&I & FPIC

BPOA0045.122017

CERTIFICATION OF MINUTES RELATING TO
$102,485,000 GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026A

Issuer: Independent School District No. 279 (Osseo Area Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on January 20, 2026 at 6:00 p.m. at the Educational Service Center, in Maple Grove, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO $102,485,000 GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026A; AUTHORIZING THE ISSUANCE AND SALE THEREOF, PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO, AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said bonds; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 20th day of January, 2026.

_____
School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO $102,485,000 GENERAL OBLIGATION SCHOOL BUILDING AND REFUNDING BONDS, SERIES 2026A; AUTHORIZING THE ISSUANCE AND SALE THEREOF, PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO, AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 279 (Osseo Area Schools), Minnesota (the District), as follows:

SECTION 1. AUTHORIZATION, ELECTION AND DISTRICT INDEBTEDNESS.

The District is authorized, pursuant to Minnesota Statutes, Chapter 475, to refund outstanding general obligations of the District and, subject to voter approval, to issue general obligation school building bonds. This Board hereby determines that it is necessary and desirable and in the best interest of the District to issue its General Obligation School Building and Refunding Bonds, Series 2026A in the approximate principal amount of $102,485,000 (the Bonds).

A portion of the proceeds of the Bonds (approximately $60,000,000) will be used to finance the acquisition and betterment of school sites and facilities (the Project) including those approved by the electors at a special election held on November 7, 2023 (the School Building Bonds).

A portion of the proceeds of the Bonds (approximately $42,485,000) will be used to current refund all or a portion of the District's outstanding Geneal Obligation Facilities Maintenance Bonds, Series 2016A, dated November 16, 2016, and issued in the original principal amount of $50,745,000, the proceeds of which financed certain facilities maintenance projects of the District (the Refunding Bonds).

SECTION 2. SALE. The District has retained Ehlers & Associates, Inc., in Minneapolis, Minnesota (Ehlers), as its independent municipal advisor in connection with the sale of the Bonds. Ehlers is authorized to solicit proposals for the purchase of the Bonds in accordance with Minnesota Statutes, Section 475.60, subdivision 2, paragraph (9). The Board shall meet at the time and place specified in the Official Statement for the Bonds to receive and consider such proposals for the purchase of the Bonds.

SECTION 3. OFFICIAL STATEMENT; PROPOSALS. Ehlers is authorized to prepare and distribute an Official Statement for the Bonds and to open, read, and tabulate the proposals for presentation to the Board.

SECTION 4. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section

126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

SECTION 5. REIMBURSEMENT. (a) (i) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the Regulations) dealing with the issuance of tax-exempt obligations all or a portion of the proceeds of which are to be used to reimburse the District for Project expenditures made by the District prior to the date of issuance (the Reimbursement Obligations).

(ii) The Regulations generally require that the District make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of tax-exempt obligations within 60 days after payment of the expenditures, that such obligations be issued and the reimbursement allocation be made from the proceeds of such obligations within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the obligations.

(iii) The District desires to comply with requirements of the Regulations with respect to the Project.

(b) (i) The District proposes to undertake the Project and to make original expenditures with respect thereto prior to the issuance of Reimbursement Obligations, and reasonably expects to issue Reimbursement Obligations for such project in the maximum principal amounts shown below:

Project	Maximum Amount of Obligations Expected to be Issued for the Project
Acquisition and betterment of school sites and facilities including, but not limited to, safety and security improvements at all schools;	$60,000,000

career and technical education space renovations at all high schools; science, technology, engineering, arts and math space renovations at all magnet schools; classroom renovations for special education, gifted/talented and multilingual learners, at all schools; new furniture and flexible learning spaces added throughout all schools; library media center renovations at all schools; outdoor classrooms added to all elementary and middle schools currently without; construction of a new elementary school, and an addition onto Maple Grove Senior High School, to address student population growth; and the repurposing of an elementary school for Community Education programming from early childhood through adult, and various deferred capital maintenance projects.

(ii) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the District will not seek reimbursement for any original expenditures with respect to the foregoing Project paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the Reimbursement Obligations.

(c) As of the date hereof, there are no District funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the Project other than pursuant to the issuance of the Reimbursement Obligations. Consequently, it is not expected that the issuance of the Reimbursement Obligations will result in the creation of any replacement proceeds.

(d) The District's business manager shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Reimbursement Obligations to reimburse the source of temporary financing used by the District to make payment of the original expenditures relating to the Project. Each reimbursement allocation shall be made not later than (i) eighteen (18) months after the date of the original expenditure or (ii) eighteen (18) months after the date the Project is placed in service or abandoned (but in no event later than three (3) years after the original expenditure is paid) and shall be evidenced by an entry on the official books and records of the District maintained for the Reimbursement Obligations and shall specifically identify the original expenditures being reimbursed.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

January 20, 2026

PRE-SALE REPORT FOR

Independent School District No. 279 (Osseo Area Schools), Minnesota

$99,685,000 General Obligation School Building and Refunding Bonds, Series 2026A

Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Advisors:

Shelby McQuay, Senior Municipal Advisor

Jodie Zesbaugh, Senior Municipal Advisor

Matthew Hammer, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

$99,685,000 General Obligation School Building and Refunding Bonds, Series 2026A

District voters authorized the issuance of up to $223,225,000 in school building bonds in a referendum held on November 7, 2023. Of that authorization, $100,000,000 was issued in January 2024. The District is issuing $60,000,000 of its remaining authority as part of this financing and currently anticipates issuing the balance of the voter-approved School Building Bonds in early 2027. The issue will also finance a current refunding of the District's General Obligation Facilities Maintenance Bonds, Series 2016A.

The resolution to be authorized by the School Board at its January 20, 2026 meeting include s the issuance of approximately $102,485,000 in bonds; $99,685,000 is our current estimate of the bond amount necessary based on that authorization and the premium pricing structur e explained in more detail on Page 3.

Purposes:

The proposed issue will finance the acquisition and betterment of sites and facilities approved by voters on November 7, 2023 and a current refunding of fiscal year 2027 through 2032 maturities of the districts $50,745,000 General Obligation Facilities Maintenance Bonds, Series 2016A to reduce future debt service payments and property tax levies. The refunding portion is a Current Refunding as the obligations being refunded are callable February 1, 2026.

The 2027 through 2032 maturities of the existing bonds have interest rates of 2.75% to 3.125% (see Page 9). Based on current market conditions, we estimate that the new refunding bonds would have a True Interest Cost of 2.63% (see Page 10) and also expect that the underwriter of the bonds will pay a premium (a price in excess of the par amount of the bonds) to purchase the bonds (see Page 6). The combination of the premium and the lower True Interest Cost would reduce future debt service payments by an estimated $405,705 (see Page 12). Actual results will be determined based on market conditions on the day of sale.

Debt service will be paid from ad valorem property taxes and state aid received as part of the Long-Term Facilities Maintenance program.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapter 475 and Sections 123B.595 and 475.67. The Bonds will be general obligations of the district for which its full faith, credit and taxing powers are pledged.

Term/Call Feature:

The Bonds are being issued for a term of 19 years, 10 months. Principal on the Bonds will be due on February 1 in the years 2027 through 2046. Interest will be due every six months beginning February 1, 2027.

The Bonds will be subject to prepayment at the discretion of the District on February 1, 2034, or any date thereafter.

State Credit Enhancement:

By resolution the District will covenant and obligate itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

Rating:

Under current bond ratings, the state credit enhancement would bring a Moody's "Aa1" rating.

The District's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aa1" (credit enhanced rating) and "Aa1" (underlying rating). The District will request a new rating for the Bonds.

Basis for Recommendation:

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Bonds and long-term financial capacity, as well as the tax status considerations related to the Bonds and the structure, timing and other similar matters related to the Bonds, we are recommending the issuance of Bonds as a suitable option.

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." Any net premium received may be used to reduce the principal amount of the Bonds, increase the net proceeds for the project, or to fund a portion of the interest on the Bonds.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the District and find that, other than the obligations proposed to be refunded by the Bonds, there are no other refunding opportunities at this time.

We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations ("Arbitrage Rules") throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District's specific arbitrage responsibilities will be detailed in the Signature, No-Litigation, Arbitrage Certificate and Purchase Price Receipt (the "Tax Compliance Document") prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the District within 30 days after the sale date to review the District's specific responsibilities for the Bonds. The District is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Ehlers can assist the District in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs. Proceeds from the Refunding Bonds will be available for investment by the District from the closing date (March 19, 2026) until shortly before the April 23, 2026 call date.

These estimates include the assumption that the proceeds of the Refunding Bonds will be deposited in an interest earning escrow account which will be used to redeem the existing bonds on the call date. We are estimating investment earnings in the escrow account to be $150,805 (see Page 11).

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Dorsey & Whitney LLP

Paying Agent: Bond Trust Services Corporation

Rating Agency: Moody's Investors Service, Inc.

Escrow Agent: Zion's Bancorporation, National Association

PROPOSED DEBT ISSUANCE SCHEDULE

Ehlers Provides Pre-Sale Report to School Board, School Board Approves Resolution Authorizing Sale of the Bonds:	January 20, 2026
Due Diligence Call to Review Official Statement:	Week of February 9, 2026
Conference with Rating Agency:	Week of February 9, 2026
Distribute Official Statement:	February 12, 2026
Ehlers Receives and Evaluates Proposals for Purchase of Bonds: School Board Meeting to Award Sale of Bonds:	February 24, 2026
Estimated Closing Date:	March 19, 2026
Redemption Date for the 2016A Bonds Being Refunded:	April 23, 2026

Attachments

Estimated Sources and Uses of Funds

Estimated Combined Debt Service Schedule

Estimated Debt Service Schedule - School Building Bonds Portion

Existing Debt Service Schedule - 2016A Bonds

Estimated Debt Service Schedule - Refunding Bonds Portion

Estimated Current Refunding Escrow

Estimated Refunding Analysis and Debt Service Comparison

Estimated Long-Term Capital and Debt Levies Chart

EHLERS' CONTACTS

Shelby McQuay, Senior Municipal Advisor	(651) 697-8548
Jodie Zesbaugh, Senior Municipal Advisor	(651) 697-8526
Matthew Hammer, Senior Municipal Advisor	(651) 697-8592
Silvia Johnson, Lead Public Finance Analyst	(651) 697-8580
Brian Shannon, Senior Finance Manager	(651) 697-8515

I.S.D. No. 279 (Osseo), MN

$99,685,000 G.O. School Building and Refunding Bonds, Series 2026A

Issue Summary

Dated: March 19, 2026

Total Issue Sources And Uses

Dated 03/19/2026 | Delivered 03/19/2026

	New Money School Building Portion	Current Refunding Series 2016A FM Portion	Issue Summary
Sources Of Funds			
Par Amount of Bonds	$60,000,000.00	$39,685,000.00	$99,685,000.00
Reoffering Premium	1,219,905.65	3,323,727.40	4,543,633.05
Total Sources	**$61,219,905.65**	**$43,008,727.40**	**$104,228,633.05**
Uses Of Funds			
Total Underwriter's Discount (0.600%)	360,000.00	238,110.00	598,110.00
Costs of Issuance	226,373.08	149,726.92	376,100.00
Deposit to Project Construction Fund	60,633,532.57	-	60,633,532.57
Deposit to Current Refunding Fund	-	42,620,114.34	42,620,114.34
Rounding Amount	-	776.14	776.14
Total Uses	**$61,219,905.65**	**$43,008,727.40**	**$104,228,633.05**

I.S.D. No. 279 (Osseo), MN

$99,685,000 G.O. School Building and Refunding Bonds, Series 2026A

Issue Summary

Dated: March 19, 2026

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
03/19/2026	-	-	-	-	-
02/01/2027	11,650,000.00	5.000%	4,045,296.66	15,695,296.66	15,695,296.66
08/01/2027	-	-	2,042,575.00	2,042,575.00	-
02/01/2028	6,815,000.00	5.000%	2,042,575.00	8,857,575.00	10,900,150.00
08/01/2028	-	-	1,872,200.00	1,872,200.00	-
02/01/2029	7,350,000.00	5.000%	1,872,200.00	9,222,200.00	11,094,400.00
08/01/2029	-	-	1,688,450.00	1,688,450.00	-
02/01/2030	8,180,000.00	5.000%	1,688,450.00	9,868,450.00	11,556,900.00
08/01/2030	-	-	1,483,950.00	1,483,950.00	-
02/01/2031	9,315,000.00	5.000%	1,483,950.00	10,798,950.00	12,282,900.00
08/01/2031	-	-	1,251,075.00	1,251,075.00	-
02/01/2032	7,265,000.00	5.000%	1,251,075.00	8,516,075.00	9,767,150.00
08/01/2032	-	-	1,069,450.00	1,069,450.00	-
02/01/2033	1,125,000.00	5.000%	1,069,450.00	2,194,450.00	3,263,900.00
08/01/2033	-	-	1,041,325.00	1,041,325.00	-
02/01/2034	1,150,000.00	5.000%	1,041,325.00	2,191,325.00	3,232,650.00
08/01/2034	-	-	1,012,575.00	1,012,575.00	-
02/01/2035	1,175,000.00	5.000%	1,012,575.00	2,187,575.00	3,200,150.00
08/01/2035	-	-	983,200.00	983,200.00	-
02/01/2036	1,200,000.00	5.000%	983,200.00	2,183,200.00	3,166,400.00
08/01/2036	-	-	953,200.00	953,200.00	-
02/01/2037	1,225,000.00	5.000%	953,200.00	2,178,200.00	3,131,400.00
08/01/2037	-	-	922,575.00	922,575.00	-
02/01/2038	1,250,000.00	4.000%	922,575.00	2,172,575.00	3,095,150.00
08/01/2038	-	-	897,575.00	897,575.00	-
02/01/2039	1,460,000.00	4.000%	897,575.00	2,357,575.00	3,255,150.00
08/01/2039	-	-	868,375.00	868,375.00	-
02/01/2040	5,500,000.00	4.000%	868,375.00	6,368,375.00	7,236,750.00
08/01/2040	-	-	758,375.00	758,375.00	-
02/01/2041	5,750,000.00	4.000%	758,375.00	6,508,375.00	7,266,750.00
08/01/2041	-	-	643,375.00	643,375.00	-
02/01/2042	6,000,000.00	4.250%	643,375.00	6,643,375.00	7,286,750.00
08/01/2042	-	-	515,875.00	515,875.00	-
02/01/2043	6,250,000.00	4.250%	515,875.00	6,765,875.00	7,281,750.00
08/01/2043	-	-	383,062.50	383,062.50	-
02/01/2044	6,500,000.00	4.500%	383,062.50	6,883,062.50	7,266,125.00
08/01/2044	-	-	236,812.50	236,812.50	-
02/01/2045	8,285,000.00	4.500%	236,812.50	8,521,812.50	8,758,625.00
08/01/2045	-	-	50,400.00	50,400.00	-
02/01/2046	2,240,000.00	4.500%	50,400.00	2,290,400.00	2,340,800.00
Total	**$99,685,000.00**	**-**	**$41,394,146.66**	**$141,079,146.66**	**-**

Yield Statistics

Bond Year Dollars	$928,743.67
Average Life	9.317 Years
Average Coupon	4.4570045%
Net Interest Cost (NIC)	4.0321808%
True Interest Cost (TIC)	3.9216933%
Bond Yield for Arbitrage Purposes	3.8318159%
All Inclusive Cost (AIC)	3.9730951%

IRS Form 8038

Net Interest Cost	3.8788800%
Weighted Average Maturity	9.115 Years

I.S.D. No. 279 (Osseo), MN

$60,000,000 G.O. School Building and Refunding Bonds, Series 2026A

New Money School Building Portion

Dated: March 19, 2026 - Purpose 1 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S	Fiscal Total
03/19/2026	-	-	-	-	-	-
02/01/2027	6,180,000.00	5.000%	2,325,613.33	8,505,613.33	8,505,613.33	8,505,613.33
08/01/2027	-	-	1,187,200.00	1,187,200.00	1,187,200.00	-
02/01/2028	550,000.00	5.000%	1,187,200.00	1,737,200.00	1,737,200.00	2,924,400.00
08/01/2028	-	-	1,173,450.00	1,173,450.00	1,173,450.00	-
02/01/2029	835,000.00	5.000%	1,173,450.00	2,008,450.00	2,008,450.00	3,181,900.00
08/01/2029	-	-	1,152,575.00	1,152,575.00	1,152,575.00	-
02/01/2030	1,150,000.00	5.000%	1,152,575.00	2,302,575.00	2,302,575.00	3,455,150.00
08/01/2030	-	-	1,123,825.00	1,123,825.00	1,123,825.00	-
02/01/2031	1,075,000.00	5.000%	1,123,825.00	2,198,825.00	2,198,825.00	3,322,650.00
08/01/2031	-	-	1,096,950.00	1,096,950.00	1,096,950.00	-
02/01/2032	1,100,000.00	5.000%	1,096,950.00	2,196,950.00	2,196,950.00	3,293,900.00
08/01/2032	-	-	1,069,450.00	1,069,450.00	1,069,450.00	-
02/01/2033	1,125,000.00	5.000%	1,069,450.00	2,194,450.00	2,194,450.00	3,263,900.00
08/01/2033	-	-	1,041,325.00	1,041,325.00	1,041,325.00	-
02/01/2034	1,150,000.00	5.000%	1,041,325.00	2,191,325.00	2,191,325.00	3,232,650.00
08/01/2034	-	-	1,012,575.00	1,012,575.00	1,012,575.00	-
02/01/2035	1,175,000.00	5.000%	1,012,575.00	2,187,575.00	2,187,575.00	3,200,150.00
08/01/2035	-	-	983,200.00	983,200.00	983,200.00	-
02/01/2036	1,200,000.00	5.000%	983,200.00	2,183,200.00	2,183,200.00	3,166,400.00
08/01/2036	-	-	953,200.00	953,200.00	953,200.00	-
02/01/2037	1,225,000.00	5.000%	953,200.00	2,178,200.00	2,178,200.00	3,131,400.00
08/01/2037	-	-	922,575.00	922,575.00	922,575.00	-
02/01/2038	1,250,000.00	4.000%	922,575.00	2,172,575.00	2,172,575.00	3,095,150.00
08/01/2038	-	-	897,575.00	897,575.00	897,575.00	-
02/01/2039	1,460,000.00	4.000%	897,575.00	2,357,575.00	2,357,575.00	3,255,150.00
08/01/2039	-	-	868,375.00	868,375.00	868,375.00	-
02/01/2040	5,500,000.00	4.000%	868,375.00	6,368,375.00	6,368,375.00	7,236,750.00
08/01/2040	-	-	758,375.00	758,375.00	758,375.00	-
02/01/2041	5,750,000.00	4.000%	758,375.00	6,508,375.00	6,508,375.00	7,266,750.00
08/01/2041	-	-	643,375.00	643,375.00	643,375.00	-
02/01/2042	6,000,000.00	4.250%	643,375.00	6,643,375.00	6,643,375.00	7,286,750.00
08/01/2042	-	-	515,875.00	515,875.00	515,875.00	-
02/01/2043	6,250,000.00	4.250%	515,875.00	6,765,875.00	6,765,875.00	7,281,750.00
08/01/2043	-	-	383,062.50	383,062.50	383,062.50	-
02/01/2044	6,500,000.00	4.500%	383,062.50	6,883,062.50	6,883,062.50	7,266,125.00
08/01/2044	-	-	236,812.50	236,812.50	236,812.50	-
02/01/2045	8,285,000.00	4.500%	236,812.50	8,521,812.50	8,521,812.50	8,758,625.00
08/01/2045	-	-	50,400.00	50,400.00	50,400.00	-
02/01/2046	2,240,000.00	4.500%	50,400.00	2,290,400.00	2,290,400.00	2,340,800.00
Total	**$60,000,000.00**	**-**	**$34,465,963.33**	**$94,465,963.33**	**$94,465,963.33**	**-**

Yield Statistics

Bond Year Dollars	$790,180.00
Average Life	13.170 Years
Average Coupon	4.3617863%
Net Interest Cost (NIC)	4.2529623%
True Interest Cost (TIC)	4.2145656%
All Inclusive Cost (AIC)	4.2537147%
Bond Yield for Arbitrage Purposes	3.8318159%

IRS Form 8038

Net Interest Cost	4.1694138%
Weighted Average Maturity	13.025 Years
Dated	3/19/2026
First Available Call Date	

I.S.D. No. 279 (Osseo), MN

$50,745,000 G.O. Facilities Maintenance Bonds, Series 2016A

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/01/2026	-	-	-	-	-
08/01/2026	-	-	627,628.13	627,628.13	-
02/01/2027	5,935,000.00	3.000%	627,628.13	6,562,628.13	7,190,256.26
08/01/2027	-	-	538,603.13	538,603.13	-
02/01/2028	6,900,000.00	3.000%	538,603.13	7,438,603.13	7,977,206.26
08/01/2028	-	-	435,103.13	435,103.13	-
02/01/2029	7,140,000.00	2.750%	435,103.13	7,575,103.13	8,010,206.26
08/01/2029	-	-	336,928.13	336,928.13	-
02/01/2030	7,530,000.00	2.875%	336,928.13	7,866,928.13	8,203,856.26
08/01/2030	-	-	228,684.38	228,684.38	-
02/01/2031	8,605,000.00	3.000%	228,684.38	8,833,684.38	9,062,368.76
08/01/2031	-	-	99,609.38	99,609.38	-
02/01/2032	6,375,000.00	3.125%	99,609.38	6,474,609.38	6,574,218.76
Total	**$42,485,000.00**	**-**	**$4,533,112.56**	**$47,018,112.56**	**-**

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	3/19/2026
Average Life	3.457 Years
Average Coupon	2.9722131%
Weighted Average Maturity (Par Basis)	3.457 Years
Weighted Average Maturity (Original Price Basis)	3.457 Years

Refunding Bond Information

Refunding Dated Date	3/19/2026
Refunding Delivery Date	3/19/2026

I.S.D. No. 279 (Osseo), MN

$39,685,000 G.O. School Building and Refunding Bonds, Series 2026A

Current Refunding Series 2016A FM Portion

Dated: March 19, 2026 - Purpose 2 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S	Fiscal Total
03/19/2026	-	-	-	-	(776.14)	-
02/01/2027	5,470,000.00	5.000%	1,719,683.33	7,189,683.33	7,189,683.33	7,188,907.19
08/01/2027	-	-	855,375.00	855,375.00	855,375.00	-
02/01/2028	6,265,000.00	5.000%	855,375.00	7,120,375.00	7,120,375.00	7,975,750.00
08/01/2028	-	-	698,750.00	698,750.00	698,750.00	-
02/01/2029	6,515,000.00	5.000%	698,750.00	7,213,750.00	7,213,750.00	7,912,500.00
08/01/2029	-	-	535,875.00	535,875.00	535,875.00	-
02/01/2030	7,030,000.00	5.000%	535,875.00	7,565,875.00	7,565,875.00	8,101,750.00
08/01/2030	-	-	360,125.00	360,125.00	360,125.00	-
02/01/2031	8,240,000.00	5.000%	360,125.00	8,600,125.00	8,600,125.00	8,960,250.00
08/01/2031	-	-	154,125.00	154,125.00	154,125.00	-
02/01/2032	6,165,000.00	5.000%	154,125.00	6,319,125.00	6,319,125.00	6,473,250.00
Total	**$39,685,000.00**	**-**	**$6,928,183.33**	**$46,613,183.33**	**$46,612,407.19**	**-**

Yield Statistics

Bond Year Dollars	$138,563.67
Average Life	3.492 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	2.7731411%
True Interest Cost (TIC)	2.6256565%
All Inclusive Cost (AIC)	2.7346492%
Bond Yield for Arbitrage Purposes	3.8318159%

IRS Form 8038

Net Interest Cost	2.3612540%
Weighted Average Maturity	3.549 Years
Dated	3/19/2026
First Available Call Date	

I.S.D. No. 279 (Osseo), MN

$39,685,000 G.O. School Building and Refunding Bonds, Series 2026A

Current Refunding Series 2016A FM Portion

Dated: March 19, 2026 - Purpose 2 of 2

Current Refunding Escrow

Date	Principal	Rate	Interest	Receipts	Disbursements	Cash Balance
03/19/2026	-	-	-	0.34	-	0.34
04/23/2026	42,620,114.00	3.690%	150,805.14	42,770,919.14	42,770,919.48	-
Total	**$42,620,114.00**	-	**$150,805.14**	**$42,770,919.48**	**$42,770,919.48**	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	0.34
Cost of Investments Purchased with Bond Proceeds	42,620,114.00
Total Cost of Investments	$42,620,114.34
Target Cost of Investments at bond yield	$42,617,872.78
Actual positive or (negative) arbitrage	(2,241.56)
Yield to Receipt	3.7750678%
Yield for Arbitrage Purposes	3.8318159%
State and Local Government Series (SLGS) rates for	1/12/2026

I.S.D. No. 279 (Osseo), MN

$39,685,000 G.O. School Building and Refunding Bonds, Series 2026A

Current Refunding Series 2016A FM Portion

Dated: March 19, 2026 - Purpose 2 of 2

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
02/01/2027	7,189,683.33	7,188,907.19	7,190,256.26	1,349.07
02/01/2028	7,975,750.00	7,975,750.00	7,977,206.26	1,456.26
02/01/2029	7,912,500.00	7,912,500.00	8,010,206.26	97,706.26
02/01/2030	8,101,750.00	8,101,750.00	8,203,856.26	102,106.26
02/01/2031	8,960,250.00	8,960,250.00	9,062,368.76	102,118.76
02/01/2032	6,473,250.00	6,473,250.00	6,574,218.76	100,968.76
Total	**$46,613,183.33**	**$46,612,407.19**	**$47,018,112.56**	**$405,705.37**

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	338,651.54
Net PV Cashflow Savings @ 3.832%(Bond Yield).....	338,651.54
Contingency or Rounding Amount.....	776.14
Net Present Value Benefit	$339,427.68
Net PV Benefit / $41,492,782.65 PV Refunded Debt Service	0.818%
Net PV Benefit / $42,485,000 Refunded Principal...	0.799%
Net PV Benefit / $39,685,000 Refunding Principal..	0.855%

Refunding Bond Information

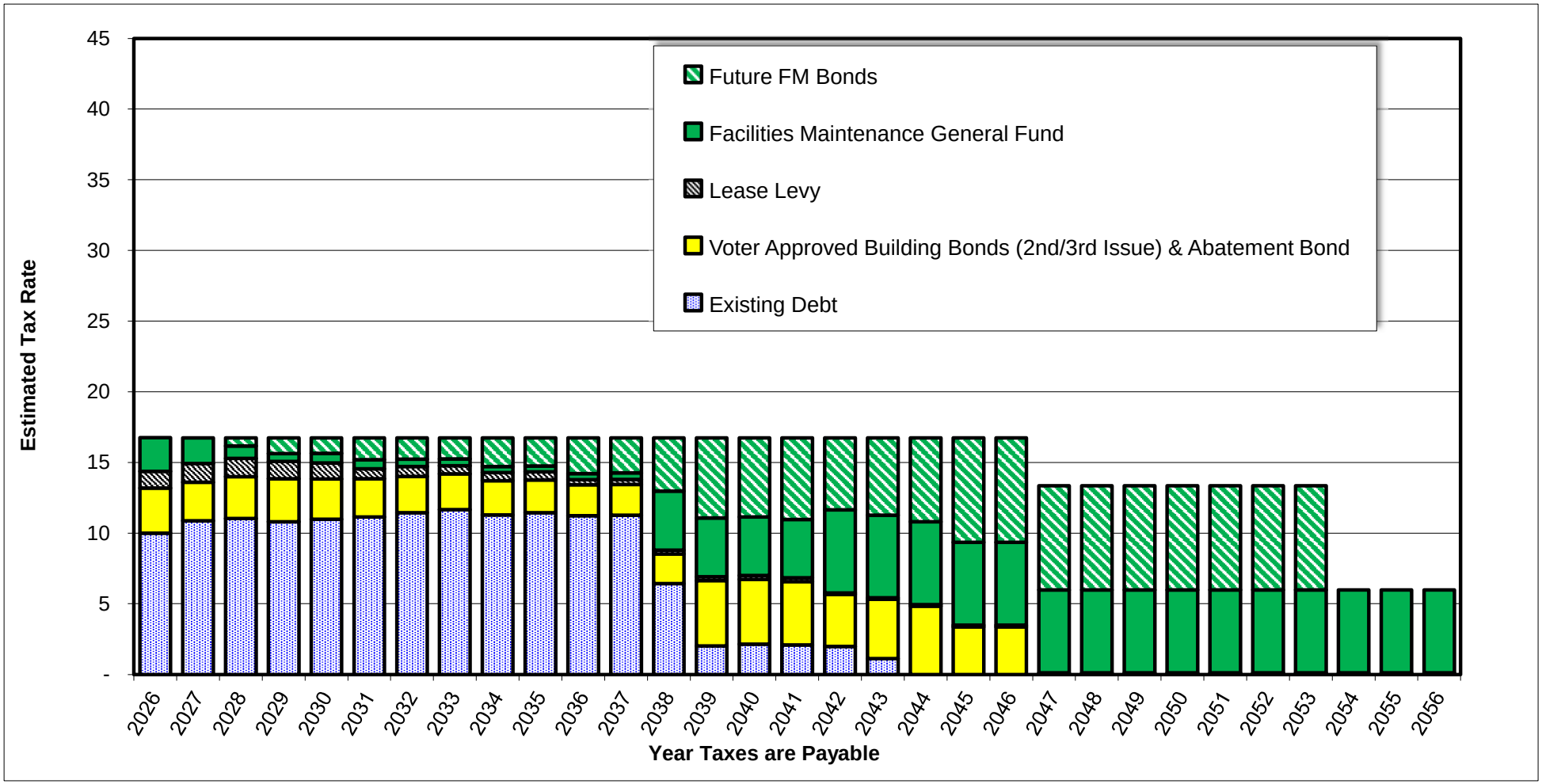
Refunding Dated Date	3/19/2026
Refunding Delivery Date	3/19/2026

ESTIMATES PRIOR TO SALE OF 2026A BONDS

Osseo School District No. 279
Estimated Tax Rates for Capital and Debt Service Levies

Voter Approved School Building Bonds (2nd Issuance) ($60.0m) Portion of Nov. 2023 Authority
Abatement Bonds 2027 ($9.0m)
Future Bond Issues in 2027, 2028, 2030, 2032, 2034, 2036 & 2039

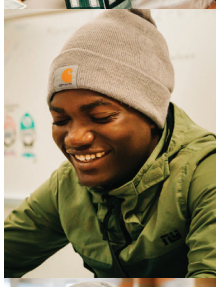
Date Prepared: January 19, 2026

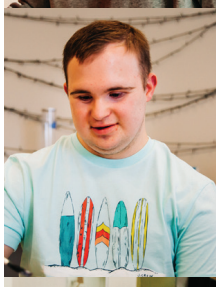


Osseo Area Schools

Osseo Area Schools Legislative Priorities:

Advancing Equitable Scholar Achievement and School Safety through Community-Driven, Stable Funding





Osseo Area Schools' legislative platform is the result of extensive collaboration and input from families, staff, and community members—ensuring that the priorities below reflect the urgent needs and aspirations of our entire district.

PRIORITY 1: PROVIDE STABLE, PREDICTABLE FUNDING

- Maintain funding to include the annual inflation index.
- Fully fund summer unemployment insurance.
- Increase local optional revenue to $979 per pupil and link to the basic formula.

By ensuring funding keeps pace with inflation and local needs, scholars will benefit from consistent access to updated curriculum materials and extracurricular programs, while staff will enjoy greater job security and professional development opportunities.

PRIORITY 2: ENHANCE SCHOOL SAFETY AND SUPPORT MENTAL HEALTH

- Increase Safe Schools funding to $108 per pupil to support the safety and mental health needs of scholars and staff.
- Expand the allowable uses of long-term facility maintenance funding to include:
  - Cybersecurity and technology infrastructure hardware.
  - Modification of buildings to enhance safety and security.

Addressing these priorities will directly improve scholars' sense of safety and well-being. Enhanced mental health resources will provide earlier intervention for at-risk students, while modern facilities safeguard both scholars and staff from emerging threats.

PRIORITY 3: ADDRESS THE WORKFORCE SHORTAGE

- Expand programs and incentives to attract, develop, and retain teachers of color.
- Remove barriers and provide incentives to address shortages of teachers, education service professionals, and other staff.

Investing in diverse recruitment and retention ensures scholars have access to educators who reflect their backgrounds and experiences, fostering a more inclusive and supportive learning environment.

PRIORITY 4: REDUCE MANDATES

- Fully fund or repeal all existing unfunded mandates.
- Refrain from adding any new mandates.
- Review and repeal any obsolete requirements in current law.

Reducing unfunded and outdated mandates frees local resources to address immediate needs, empowers educators to focus on teaching rather than compliance, and enables families and staff to see their feedback translated into meaningful change.

Our platform aligns with key statewide education organizations, including the Association of Metropolitan School Districts, Minnesota School Boards Association, Minnesota Association of School Administrators, and Minnesota Association of School Business Officials. We urge legislators and education stakeholders to partner with us in advancing these urgent priorities for the benefit of all.

OsseoSchools.org | info@district279.org

Osseo Area Schools

2025-26

*Our **mission** is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.*

Part of the work of our strategic plan has included an update to this mission statement and the creation of a vision, core values and strategic directions. School board members approved the plan in 2021 after two years of research and analysis with parents/caregivers, scholars, staff, and community members. This is helping to bring our district to the next level of excellence and giving scholars and families the educational experience they desire and deserve. Visit OsseoSchools.org/StrategicPlan for more information.

OUR DISTRICT SERVES MORE THAN:

21,000 preK-12 scholars and

150,000 community members living in eight cities:

Brooklyn Center, Brooklyn Park, Corcoran, Dayton, Maple Grove, Osseo, Plymouth, and Rogers

SCHOLAR COMPOSITION:

63% are scholars of color

42% are scholars receiving free/ reduced meals

13% are scholars receiving special education services

11% are English Learners scholars



SCHOOL BOARD MEMBERS:

Tanya Prince
Thomas Brooks
Kelsey Dawson
Erica Foster
Sarah Mitchell
Keith Tate

DISTRICT LEADERS:

Dr. Kim Hiel
Superintendent

John Morstad
Executive Director of Finance and Operations

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EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 279
(OSSEO AREA SCHOOLS)
STATE OF MINNESOTA

HELD: January 20, 2026

Pursuant to due call and notice thereof, a regular business meeting of the School Board of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, was held in said school district on Tuesday, January 20, 2026 at six o'clock p.m.

The following members were present: xxxx

and the following were absent: xxx.

Member xxxx introduced the following resolution and moved its adoption:

RESOLUTION
AFFIRMING STUDENT SAFETY, LEGAL COMPLIANCE, AND ACCESS TO EDUCATION IN RESPONSE TO RECENT IMMIGRATION-RELATED EVENTS

WHEREAS,
Osseo Area Schools, Independent School District No. 279 (“the District”), is responsible for providing safe, welcoming and inclusive learning environments for all students; and

WHEREAS,
under Plyler v. Doe, 457 U.S. 202 (1982), public school districts are required to provide access to a free public education to students regardless of immigration status and may not take actions that deny, deter, or chill that access; and

WHEREAS,
To not deter access to education, the District does not collect information regarding immigration status and will not release student educational records unless required by specific judicial or legislative authority. Consistent with these protections, federal law limits the role of public schools in civil immigration enforcement, including prohibiting access to non-public school property by officials enforcing immigration laws without a judicially executed warrant, and restricting any actions that may interfere with students’ constitutional or statutory rights; and

WHEREAS,
these requirements arise from Supreme Court orders, federal and state constitutional protections as well as federal and state laws; and

WHEREAS,
the District recognizes that fear or uncertainty related to immigration enforcement activities—whether real or perceived—is negatively affecting student attendance, engagement, and well-being; and

WHEREAS,
Recent events in Minneapolis, including the loss of life of a woman and concerns of federal immigration enforcement officers on school district property, have heightened fear, trauma, and uncertainty among students and families across the region, particularly those from immigrant, refugee, and mixed-status households; and

WHEREAS,
the Board of Education affirms that access to education, student safety, and compliance with applicable law are essential to the mission of Osseo Area Schools; and

WHEREAS,
this resolution is consistent with and supports the mission, vision and strategic priorities of Osseo Area Schools:

- Mission: To ensure that all students are prepared to achieve their goals, contribute to their communities, and thrive in a dynamic world.

- Vision: Every student will have access to a high-quality education in a safe, inclusive, and engaging learning environment that inspires lifelong learning and personal growth.

- Strategic Priority: Create safe, welcoming and inclusive learning environments that foster global curiosity, belonging, innovation and engagement.
    - A1 – Implement the conditions that respect and value each and every scholar's race, culture and identity.
    - A2 – Ensure secure learning environments that promote access and opportunity for equitable, innovative learning experiences across all district sites.

NOW, THEREFORE, BE IT RESOLVED,
by the Board of Education of Osseo Area Schools, Independent School District No. 279, that:

1. The District shall continue to provide equal access to its educational programs and services in accordance with state and federal law, without regard to a student's or family's immigration status. No District action, policy, or practice shall impede or discourage enrollment, attendance, or participation based on immigration concerns.

2. The District shall continue to comply with all applicable federal and state laws. The District shall not participate in, assist with, or facilitate civil immigration enforcement

activities except where expressly required by law. District employees shall continue to not inquire into, collect, or share information for the purpose of immigration enforcement.

3. Consistent with current practice, civil immigration enforcement officials shall not be granted access to non-public areas of District buildings, school grounds, or school transportation unless presented with a valid judicial warrant or court order, which shall be reviewed and handled by District General Counsel.

4. The District shall continue to protect student education records in accordance with federal and state laws and does not disclose a student's or family's information unless required by law. Any request will be reviewed and handled by District General Counsel.

5. Any request from immigration enforcement agencies involving students, staff, facilities, or records shall be immediately referred to the District General Counsel.

6. The Superintendent or designee's communications of administrative procedures and staff guidance shall continue as reflected in this resolution. This shall include updated protocols, staff training, and clear procedures for responding to immigration-related inquiries or presence on school property.

7. The District reaffirms that schools must remain safe, welcoming, and inclusive environments for all students. The District shall continue to support students and families affected by immigration-related events, including access to mental health resources, culturally responsive support, and community partnerships.

BE IT FURTHER RESOLVED,
that the Superintendent or designee is directed to communicate this resolution to District staff and, as appropriate, to the school community, reinforcing the District's commitment to providing a safe, inclusive, and legally compliant learning environment for all students, fully aligned with the mission and vision of Osseo Area Schools.

The motion for the adoption of the foregoing resolution was duly seconded by Member xxxx.

The following voted in favor: xxxx

and the following voted against: xxxx

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this 20th day of January 2026.

_____
ISD 279 School Board Clerk (print name)

_____
ISD 279 School Board Clerk (signature)

EXTRACT OF MINUTES OF MEETING OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS)
STATE OF MINNESOTA

January 20, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, was held in said school district on January 20, 2026, at six o'clock p.m., for the purpose, in part, of considering approval of gifts to the district.

The following members were present: XXXX;

and the following were absent: XXXX.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefits of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education."; and

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

THEREFORE, BE IT RESOLVED that the School Board of Osseo Area Schools, ISD 279, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Woodland PTO	$1,250.00	Exercise equipment for behavior room at Woodland Elementary.
Georgie & Gerald Kiffmeyer	$50.00	The Kiffmeyer's are neighbors of the Osseo Education Center and donation is to be used for any site needs.
Pam Jaworski	$250.00	Donation to be used towards the Maple Grove Middle School 8th grade Band Trip.
Boston Scientific Corporation	$6,940.00	Donation for supporting the STEAM program at Brooklyn Middle School.

Rachel & Stephan Sobolewski	$200.00	For the families in need at Fernbrook Elementary.
Richard & Rebecca Conley	$100.00	For the families in need at Fernbrook Elementary.
Maple Grove Crimson Football	$100,000.00	Donation for weight room addition at Maple Grove Senior High.
The Blackbaud Giving Fund	$4.00	Gift/donation for the students at Rush Creek Elementary.
The Blackbaud Giving Fund	$100.00	Gift/donation for the students at Rush Creek Elementary.
Catherine Schwalm	$20.00	Gift to be used for school needs at Rush Creek Elementary.
Maple Grove Senior High Music Booster Club	$866.73	Donation for the bussing overages for the Maple Grove Senior High Music Theatre.
General Mills – Box Tops for Education	$23.70	Donation for supplies for the students at Woodland Elementary.
Rice Lake PTO	$1,000.00	Funds to be used towards the principal's discretionary funds at Rice Lake Elementary.
Kenny & Nina Quam	Equipment	2 reverse walkers for Fernbrook Elementary.
Charities Aid Foundation America	$5,000.00	Parker Hannifan donation to Brooklyn Middle School for Physics Day Valleyfair field trip for 8th grade students.
Maple Grove Senior High Boys Soccer Booster Club	$1,334.00	Donation for field rental and transportation overages for the MGSH Boys Soccer team.
Maple Grove Senior High Cross Country Booster Club	$8,742.66	Donation for the MGSH Cross Country teams transportation.
VNN Media, LLC	$2,716.68	Donation for the VNN website for Maple Grove Senior High.
TOTAL	**$128,597.77**	

The motion for the adoption of the foregoing resolution was duly seconded by Member _____. The following voted in favor: XXXX;

and the following voted against: XXX

whereupon said resolution was declared duly passed and adopted

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this 20th day of January 2026.

_____

School Board Clerk – Keith Tate

POLICY 104 – SCHOOL DISTRICT MISSION STATEMENT

I. The Mission of Independent School District 279
Our mission is to inspire and prepare all students with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

II. Strategic Objectives
By 2017, all students will -
A. articulate, plan for, and progress toward their evolving dreams;
B. choose to contribute to community in a mutually meaningful way; and
C. demonstrate initiative and persistence to continually learn that which is important to them.

III. Strategies
We will –
A. Create transformational system change to ensure equitable student achievement.
B. Develop understanding and support of our school district's mission and core values among members of our community.
C. Engage students and families as partners to achieve our mission and strategic objectives.
D. Leverage and align the talents of our employees and the assets of our system to achieve our mission and strategic objectives

IV. Core Values
We believe that –
A. lifelong learning is essential for the individual and community to thrive;
B. everyone has equal intrinsic value;
C. trust is essential to sustaining successful relationships and to achieving results;
D. better decisions emerge when diverse perspectives are intentionally included in a collaborative process;
E. everyone benefits when cultural differences are acknowledged and understood, and individuals are treated respectfully and equitably; and
F. everyone can learn more.

V. Strategy Delimiters
We will not –
A. Adopt any new program or service unless it
   - is consistent with and contributes to our mission, and
   - is accompanied by the staff development needed for effective implementation;
B. Accept any behavior that demeans the worth of any person; and
C. Allow past practice to interfere with the consideration of new ideas.

Repealed: xx/xx/xx
Revised: 06/14/16
Revised: 11/17/13
Policy 104 Adopted: 10/6/98 (formerly Policy 6111)
Revised: 11/20/07

Proposed for Repeal

Revised: 1/20/98
Revised: 3/21/95
Revised: 7/11/89
Revised: 5/21/85
Policy 6111 Adopted: 12/20/77

Proposed for Repeal

POLICY 515 PROTECTION AND PRIVACY OF EDUCATION RECORDS AND DATA

I. PURPOSE: The purpose of this policy is to ensure compliance with state and federal privacy laws applicable to student records and data; help maintain the privacy rights of students; and to guide and support school officials in the proper use and dissemination of student records and data.

II. GENERAL STATEMENT

A. Educational records and data will be maintained on all students enrolled in or through the school district as required by State/Federal statute, law, rule, or regulation and as specified in Procedure 515 - Protection and Privacy of Education Records. These records will be maintained for the purpose of enforcing school district policies, meeting the school district's obligations under the law, and aiding each student in the educational process.

B. District policy, procedures and practices on collection, security, and release of student records and data must comply with the provisions of the Family Educational Rights and Privacy Act (20 U.S.C. 1232g; 34 C.F.R. Part 99), the Minnesota Government Data Practices Act (M.S. Ch. 13 and MN Rules Part 1205, the Confidentiality of Information Section of the Individuals with Disabilities Education Act (34 C.F.R. Parts 300.610 -.627), the Health Insurance Portability and Accountability Act (HIPPA) (45 CFR Parts 160, 162 and 164) and the Records Retention Act (M.S. 138.17).

C. The superintendent is designated the "responsible authority" and they or their designee(s) are responsible for overseeing the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law.

D. To ensure sufficient data protection the responsible authority must (1) establish procedures to assure that all data on individuals is accurate, complete, and current for the purposes for which it was collected; and (2) establish appropriate security safeguards for all records containing data on individuals.

III. PRIVACY OF EDUCATIONAL RECORDS AND DATA

A. Educational records and data collected, maintained or disseminated by the district is private data on individuals and shall not be disclosed except as provided for under state and federal law.

B. Notwithstanding Paragraph III A, the following data concerning students is deemed "directory information" and is considered public data that can be released to the general public without prior consent of a student's parent(s) or an eligible student (i.e. reached 18 years of age or is attending institution of post-secondary education):
   1. Student's and parent's name(s);
   2. Student's school of attendance;
   3. Student's dates of school attendance;
   4. Student's grade level (e.g., first grade, tenth grade, etc.);

5. Student's awards and degrees;
6. Student's participation in officially recognized activities/sports;
7. Student's height and weight, if a member of an athletic team;
8. Student's photograph, including audio or video image of the student; participation in school-related activities or events; or
9. Information regarding a student stated/written in-district or school publications (e.g. yearbooks, newspapers and webpages) that would not be objectively viewed as harmful or an invasion of privacy if disclosed.

C. In addition to the information available to the general public listed in Paragraph III B, the following information is considered "limited directory information" and may be released as follows:

1. Parents of enrolled students may be provided a list of the names of other students in the classes, to which the student is assigned;
2. Parents of a student or the student may be provided the classroom photographs of classes in the student's school;
~~3. Email addresses of parents may be provided under the following limited circumstances:~~
   ~~i. If the address information is requested by a community organization, elected representative, or commercial memorabilia company authorized by the district for the purpose of recognizing a student's award or achievement and the requester of the data agrees not to forward or redistribute the information to other persons or entities;~~
   ~~ii. If the address information is sought by a school or community organization for the purposes of informing parents or students about a school referendum or ballot question involving the district and the organization agrees not to forward or redistribute the information to other persons or entities;~~

D. A parent/guardian of a student or an eligible student may object to the directory or limited directory information listed in Paragraphs III B or C being disclosed without the parent/guardian or eligible student's prior written consent except as provided under federal and state law. In order to make directory or limited directory information private, the parent/guardian or eligible student must submit a completed Denial of Release of Directory Information to the building principal or superintendent of the district.

Revised:
Revised: 11/21/23
Revised: 5/21/19
Revised: 11/17/13
Revised: 6/23/09
Revised: 2/1/94
Policy 515 Adopted: 9/2/03 (Formerly Policy 5710)
Revised: 2/4/86
Policy 5710 Adopted: 3/5/75

Cross Reference:

Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse
Policy 506 - Student Discipline
Policy 519 - Interviews of Students by Outside Agencies
Policy 541 - Chemical Use/Abuse
Policy 925 - Internet (World Wide Web) and Intranet Publishing

POLICY 516– STUDENT MEDICATION

I. PURPOSE
The purpose of this policy and accompanying procedures is to set forth the provisions that must be followed when administering, managing and overseeing student use of prescription and over-the-counter medications at school.

II. GENERAL STATEMENT OF POLICY

A. Parents/guardians have the primary responsibility for the maintenance of their child's health. However, the school may assist in the identification of health problems affecting a child's education and provide for the administration of prescribed and over-the-counter drugs or medicine.

B. Students will not be allowed to carry and/or self-administer medications at school unless an exception stated in the procedures to this policy expressly allows the student to do so.

C. Student medications must be managed, administered, and overseen in manner that safeguards against misuse or mismanagement, and must comply with procedures that accompany this policy.

D. School personnel will dispense only those prescription and over-the-counter drugs or medicine which have been prescribed by a legally authorized health professional and will do so in accordance with procedures that accompany this policy. The District and school personnel will not be liable should adverse reactions result from the drugs or medicine.

Reviewed:
Revised: 9/27/22
Revised: 5/20/03
Revised: 10/16/01
Policy 516 Adopted: 10/6/98 (formerly Policy 5416)
Policy Dated: 4/2/91

Legal References
M.S. 151.01, Subd. 5-6 - Pharmacy; Definition
M.S. 121A.22 - Administration of Drugs and Medicine
M.S. 121A.21 – School Health Services

Cross References
Policy 541 – Chemical Use and Abuse
Policy 506 – Student Discipline

PROCEDURE 516 – STUDENT MEDICATIONS

I. PURPOSE: The purpose of these procedures is to set forth expectations that must be followed when managing and administering medications to students at school.

II. DEFINITIONS:

A. Controlled Substance: means any substance listed under Minnesota Statute § 152.02 as a "scheduled" substance.

B. Over-the-counter medication (OTC): is a drug product marketed for use by the consumer without the intervention of a health care professional in order to obtain the drug.

C. Parent: means a parent, guardian, or other person having legal custody of the student. For students 18 years of age and older, the student may act as the parent, unless a court of competent jurisdiction has appointed a guardian to make health/medical decisions on behalf of the student.

D. Prescription Medication: means a prescription drug order that is written or printed on paper, an oral order reduced to writing by a pharmacist, or an electronic order. To be valid, a prescription must be issued for an individual patient by a practitioner within the scope and usual course of the practitioner's practice, and must contain the date of issue, name and address of the patient, name and quantity of the drug prescribed, directions for use, the name and address of the practitioner, and a telephone number at which the practitioner can be reached. A prescription written or printed on paper that is given to the patient or an agent of the patient or that is transmitted by fax must contain the practitioner's manual signature. An electronic prescription must contain the practitioner's electronic signature. Prescription medication as used in these procedures does not include any form of medical cannabis as defined in Minnesota Statute.

E. School Health Personnel: includes LSNs, RNs, LPNs and UAPs (unlicensed assistive personnel who have been properly delegated a nursing function).

III. REQUIRED PROCEDURES FOR MEDICATION MANAGEMENT

The following procedures must be followed when managing and administering student medications at school:

A. Written Authorization: No prescription medication may be administered without the written order of a physician/licensed health care prescriber. The administration of prescription medication or drugs at school also requires a completed signed request from the student's parent. An oral request from the parent must be reduced to writing within two school days, provided that the school health personnel may rely on an oral request until a written request is received. A "Medication Administration Authorization Form" must be completed annually (once per school year) and/or when a change in the prescription or requirements for administration occurs. The school nurse may request to receive further information about the prescription, if needed, prior to administration of the substance. For drugs or medicine used by children with a disability, administration may be as provided in the IEP, Section 504 plan or IHP. [From Minn. Stat. 121A.22 (b); MDH Guidance Pg. 34; MSBA Model Policy]

B. Record Keeping: School health personnel must maintain accurate records specific for each student receiving prescription medications, including parental consent forms, authorization from licensed prescribers, individual documentation and emergency procedures. Documentation must contain student name and identification number; name of medication; purpose, dosage; route; date and time given; beginning and end dates; any special circumstances related to the procedure, the student's unusual reactions or responses, omissions, absences, or refusals, name of the individuals giving the medication, and count

of controlled substances. Documentation should be done in unalterable ink (no erasing, no deleting/white out). [From MDH Guidance Pg. 39-40]

If the administration of a drug or medication described in this procedure requires the school district to store the drug or medication, the parent must inform the school if the drug or medication is a controlled substance. For a drug or medication that is not a controlled substance, the request must include a provision designating the school district as an authorized entity to transport the drug or medication for the purpose of destruction if any unused drug or medication remains in the possession of school personnel. For a drug or medication that is a controlled substance, the request must specify that the parent is required to retrieve the drug or controlled substance when requested by the school.[From Minn. Stat. 121A.22 Subd. 1(b) & MSBA Model Policy]

C. Container: Prescription medications must be provided to school directly by the parent in the original container labeled for the student by a pharmacist in accordance with law and must be administered in a manner consistent with the instructions on the label. [From Minn. Stat. 121A.22 Subd. 3;

D. Storage of Medications: All medications should be stored on school property, in a locked drawer or cabinet used exclusively for medications and kept no longer than the medication expiration date or end of the school year, whichever is sooner. Cabinets should not contain glass doors and should be anchored securely to a solid surface. Access to stored medication and medication cabinet keys must be limited to school personnel authorized to administer medications. Medication requiring refrigeration should be stored in a locked refrigerator or in a locked container in the refrigerator specifically for medications. [From MDH Guidance Pg. 38]

E. Student Refusal: School Health Personnel will make a reasonable attempt to provide mediation to students as prescribed. If a student refuses medication the parent or guardian will be notified. If there are safety concerns the physician's order will be reviewed with the physician for clarification.

F. Student Possession: Prescription medications are not to be carried by the student but will be left with the appropriate school district personnel. Exceptions to this requirement are: prescription asthma medications self-administered with an inhaler (See IV C below), and non-controlled prescription medications which are approved by the prescribing health care provider, parent and school LSN or RN for self-carry by the student or as specified in the student's IEP, Section 504 plan, or IHP (individual health plan). [From MSBA Policy]

G. Medication Management for Field Trips: For school district field trips of one school day or less where the prescription medication needs to be administered during the school day while on the field trip, the school LSN/RN, delegated staff or parent will prepare a supply of medications not to exceed the duration of the trip and will place the required amount of medication in the pharmacy labeled container. The excess medication will be temporarily stored in a separate paper envelope(s) or other more suitable container and the temporary container(s) will labeled with the student's name, name of the medication, strength, medication count, name of the person preparing the medication.

For school sponsored field trips of more than one day, the parent will be expected to provide the required amount of medication in a separate pharmacy container with an original label (i.e., an extra from the provider or pharmacist), with a copy of the parental authorization form specific to the event or trip. [From MDH Guidance 26 & 27]

H. Changes in Medication Administration: The school must be notified immediately by the parent of any change in the student's prescription medication administration. A new Medication Administration Authorization Form and properly labeled container is required before implementing the change. [From MSBA Model Policy]

I. Over-the-Counter: School health personnel will not administer over-the-counter medication to a student at the parent's request. An over-the-counter medication may be administered to a student where the student's physician and parent have completed a Medication Administration Authorization Form and the medication has been provided by the parent in its original container.

J. Nonprescription Pain Medication: A secondary student may possess and use nonprescription pain relief in a manner consistent with the labeling, if the school district has received written authorization from or verbal authorization that is confirmed in an email by staff to the parent permitting the student to self-administer the medication. The parent must submit written authorization for the student to self-administer the medication each school year. The school district may revoke a student's privilege to possess and use nonprescription pain relievers if the school district determines that the student is abusing the privilege. This provision does not apply to the possession or use of any drug or product containing ephedrine or pseudoephedrine as its sole active ingredient or as one of its active ingredients. [From Minn. Stat. 121A.222 & MSBA Model Policy 516]

IV. EMERGENCY MEDICATIONS

A. Emergency Medications Generally: Students with known chronic health conditions sometimes need emergency medications to prevent or treat anaphylaxis, respiratory distress, diabetic hypoglycemia, seizures, and cardiac incidents . Emergency medications may be used in these situations where, in the judgment of the school personnel who are present or available, the risk to the student's life or health is of such a nature that drugs or medicine should be given without delay, regardless of specific provisions of the procedures set forth in Section II above. In an emergency, if two or more people are available, one can administer the emergency medication while the other calls 911. If only one person is available, that person should first administer the medication and then call 911. [From MDH Guidance Pg. 40-41]

B. Epinephrine Administration: At the start of each school year or at the time a student enrolls in school, whichever is first, a student's parent, school staff, including those responsible for student health care, and the prescribing medical professional must develop and implement an individualized written health plan for a student who is prescribed epinephrine ~~auto-injectors~~delivery systems that enables the student to:

1. Possess epinephrine delivery systems~~auto-injectors~~; or

2. If the parent and prescribing medical professional determine the student is unable to possess the epinephrine, have immediate access to epinephrine delivery systems~~auto-injectors~~ in close proximity to the student at all times during the instructional day. For purposes of this section the "instructional day" begins at the start of the student's first hour of class and ends at the end of the student's last hour class.

The plan must designate the school staff responsible for implementing the student's health plan, including recognizing anaphylaxis and administering epinephrine delivery systems ~~auto-injectors~~ when required, consistent with state law. This health plan may be included in a student's § 504 plan. ~~[From Minn. Stat. 121A.2205 & MSBA Policy]~~

C. Student Administration of Asthma Medication: Drugs or medicines that are prescription asthma or reactive airway disease medications can be self-administered by a student with an asthma inhaler if:

1. the school district has received a written authorization from the parent permitting the student to self-administer the medication;

2. the inhaler is properly labeled for that student; and

3. the parent has not requested school personnel to administer the medication to the student.

The parent must submit written authorization for the student to self-administer the medication each school year. The school nurse or other appropriate party must assess the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting and enter into the student's school health record a plan to implement safe possession and use of asthma inhalers. [Minn. Stat. 121A.221 & MSBA Model Policy]

D. Student Seizure Action Plan: School health personnel must implement seizure action plans and training to meet the needs of students with a seizure disorder and who may need seizure rescue medication administration. The action plan must:

1. Identify a school nurse or a designated individual at each school site who is on duty during the regular school day and can administer or assist with the administration of seizure rescue medication or medication prescribed to treat seizure disorder symptoms approved by the United States Food and Drug Administration.

2. Require training on seizure medications for an employee identified under clause (1), recognition of signs and symptoms of seizures, and appropriate steps to respond to seizures.

3. Be maintained on an accessible data base or filed in the health office.

A school district employee or volunteer responsible for the supervision or care of a student with a diagnosed seizure disorder must be given notice and a copy of the seizure action plan, the name or position of the employee identified under clause D1 and the method by which the trained school employee may be contacted in an emergency.

V. EXCEPTIONS

The requirements set forth in this procedure do not apply to the following situations:

A. Special health treatments and health functions such as catheterization, tracheostomy suctioning, and gastrostomy feedings;

B. Drugs or medicine provided or administered by a public health agency to prevent or control an illness or a disease outbreak;

C. Medications that are used off school grounds; that are used in connection with athletics or extracurricular activities; or that are used in connection with activities that occur before or after the regular school day;

D. Sunscreen products applied or used during the school day while on school property or at a school-sponsored event without a prescription, physician's note, or other documentation from a licensed health care professional. School personnel are not required to provide sunscreen or assist students in applying sunscreen.

[From Minn. Stat. 121A.22 Subd. 2 & 6; 121A.223 and MSBA Model Policy]

VI. REQUIRED PROCEDURES FOR UNCLAIMED MEDICATIONS

Before the transportation of any prescription drug or medication under this policy, the school shall make a reasonable attempt to return the unused prescription drug or medication to the parent. Transportation of unclaimed or unused prescription drugs or medications will occur at least annually but may occur more frequently at the discretion of the school site.

If the unclaimed or abandoned prescription drug is not a controlled substance as defined under Minnesota Statutes § 152.01, subdivision 4, or is an over-the-counter medication, the school site will either designate an individual who shall be responsible for transporting the drug or medication to a designated drop-off box or collection site or request that a law enforcement agency transport the drug or medication to a drop-off box or collection site on behalf of the school.

If the unclaimed or abandoned prescription drug is a controlled substance as defined in Minnesota Statutes § 152.01, subdivision 4, school personnel is prohibited from transporting the prescription drug to a drop-off box or collection site for prescription drugs identified under this paragraph. The school district must request that a law enforcement agency transport the prescription drug or medication to a collection bin that complies with Drug Enforcement Agency regulations, or if a site is not available, under the agency's procedure for transporting drugs.

Legal References:
Minn. Stat. § 13.32 (Student Health Data)
Minn. Stat. § 121A.21 (Hiring of Health Personnel)
Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
Minn. Stat. § 121A.221 (Possession and Use of Asthma Inhalers by Asthmatic Students)
Minn. Stat. § 121A.222 (Possession and Use of Nonprescription Pain Relievers by Secondary Students)
Minn. Stat. § 121A.2205 (Possession and Use of Epinephrine ~~Auto Injectors~~Delivery Systems; Model Policy)
Minn. Stat. § 121A.2207 (Life-Threatening Allergies in Schools; Stock Supply of Epinephrine ~~Auto-Injectors~~Delivery Systems)
Minn. Stat. § 121A.223 (Possession and Use of Sunscreen)
Minn. Stat. § 152.01 (Definitions)
Minn. Stat. § 151.212 (Label of Prescription Drug Containers)
Minn. Stat. § 152.22 (Medical Cannabis; Definitions)
Minn. Stat. § 152.23 (Medical Cannabis; Limitations)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Improvement Act of 2004)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)

Revised:
Rewrite: 9/27/22
Revised: 5/20/03
Revised: 10/16/01
Procedure 516 Dated: 10/6/98 (formerly Procedure 5416)
Procedure Dated: 4/2/91

POLICY 518 – DNR/DNI ORDERS

I. Purpose

The school district recognizes that it is serving students with complex health needs. The school district also recognizes that school district staff may be confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or be presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders. The purpose of this policy is to provide guidance to school district staff and parents or guardians in these situations.

~~I.~~II. General Statement

A. Education is the primary mission of the District and the District has a responsibility to promote a healthful school environment for students. Do Not Resuscitate (DNR) or Do Not Intubate (DNI) orders are medical documents.
B. The parent/guardian has the prime responsibility for the maintenance of his/her child's health and medical care.
C. The District has the responsibility for providing an appropriate education for students who are disabled and/or medically involved.

~~II.~~III. Definitions

A. Do Not Resuscitate (DNR) orders are written directives that, in the event of an acute cardiac and/or respiratory arrest, no cardiopulmonary resuscitation (CPR) measures will be initiated.
B. Do Not Intubate (DNI) orders are written directives that, in the event of an acute or impending respiratory failure, endotracheal intubation to provide sustained assisted ventilation will not be performed.

~~III.~~IV. Response to DNR/DNI Orders

A. DNR/DNI orders will not be accepted or honored.
B. DNR/DNI orders will not be incorporated into either a student's Individual Education Plan or Individual Health Plan.
C. School staff are directed to activate Emergency Medical Services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities. Reasonable emergency care and assistance will not be withheld.
D. The parent/guardian will be notified of any medical emergency as soon as possible.
E. A parent/guardian who requests that emergency care be withheld for their child or who presents DNR/DNI orders will be advised of this policy.

Revised:
Policy 518 Adopted: 12/7/99
(formerly Policy 5423)
Policy Adopted: 4/20/93

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

POLICY 533 - WELLNESS

I. PURPOSE

The purpose of this policy is to support all students with knowledge that cultivates life-long personal wellness, through promoting nutritional habits, physical activity, and social-emotional development. This support is fulfilled through ongoing engagement with the community, while building on applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

A. Each child needs access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive. Good health fosters student attendance learning and positive behaviors. Nutrition promotion and education, physical activity, and other school-based activities are essential components of the educational process.
B. The school environment promotes students' health, well-being, and ability to learn by encouraging healthy eating and physical activity while accommodating any student's individual educational program (IEP) or 504 Plan.
C. The school district involves parents, students, representatives of the school district food and nutrition program, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and ongoing review and update of the school district's wellness policy.
D. All students are encouraged to be physically active before, during and after school.
E. The school district food and nutrition program provides students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students through culturally responsive and equitable meal planning whenever possible.
F. The school district will provide clean, safe, and pleasant settings and adequate time for students and staff to eat.

III. WELLNESS GOALS

A. Nutrition Promotion and Education
    1. The school district encourages and supports healthy eating by students and engages in nutrition promotion that is:
        a. Part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
        b. Part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
        c. Enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
    2. The school district encourages all students to make age appropriate, healthy food and beverage choices, including those available outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, celebrations, concession stands, and student stores.
B. Physical Activity
    1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities.
    2. Opportunities for physical activity are incorporated into other subject lessons and Individual Educational Programs whenever possible.
    3. Classroom teachers will provide short physical activity breaks between lessons or classes, whenever possible.

C. Communication with Parents
    1. The school district recognizes that parents and guardians have the primary influence in promoting their children's health and well-being.
    2. The school district provides information to parents and guardians to support families in providing a healthy diet and daily physical activity for their children.
    3. The school district provides information about physical activity opportunities and supports parents' and guardians' efforts to provide their children with opportunities to be physically active outside of school.

IV. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator(s)
    1. The superintendent designates one or more school district officials to oversee the school district's wellness-related activities (Wellness Coordinators). The Wellness Coordinator(s) ensure that each school implements the policy.
    2. The Wellness Coordinator(s) will consider the health and wellness needs of all school district communities, especially the diverse needs of students in implementing this policy and setting health and wellness goals at each site.
    3. The principal of each school, or a designated school official, ensures compliance within the school, and will report to the Wellness Coordinator(s) regarding compliance matters upon request.

B. Public Involvement
    The school district will develop and implement a system of collective accountability for the school district, parents and guardians, and students in order to ensure equitable health and wellness outcomes.

Reviewed:
~~Policy~~ Revised: 08/22/2017
~~Policy~~ Adopted: 09/19/2006

Legal References:
Minn. Stat. § 121A.215 (Local School District Wellness Policy)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

PROCEDURE - 533 WELLNESS

I. STANDARDS AND NUTRITION GUIDELINES

A. School Meals

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations. These programs will include and may not be limited to the National School Breakfast Program and National School Lunch Program which will be offered each day that school is in session.
2. The school district through its nutrition program will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. The school district food and nutrition program will consider the religious, ethnic, and cultural diversity of the student body in meal planning and provide meals that accommodate the diverse needs of the students.
4. The school district will provide clean, safe, and pleasant settings and adequate time for students to eat.
5. The school district food and nutrition program will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet United States Department of Agriculture ("USDA") nutrition standards.
6. The school district food and nutrition program will adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced priced school meals.
8. The school district will provide students access to handwashing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organization meetings or activities during mealtimes unless students may eat during such activities.
11. Students will have reasonable access to water at lunch and during the school day.

B. School Food Service Program/Personnel

1. The school district will create nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.
3. The school district will implement a process for developing culturally relevant menus and easily understood labels.

C. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.

3. School district before and after (child care) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

D. Other Foods and Beverages Made Available to Students
   1. Student wellness and the religious, ethnic and cultural backgrounds of the students will be considered for all foods offered, but not sold, to students on the school campus, including those foods provided through celebrations and parties and snacks brought by parents.
   2. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education program or behavior intervention plan) and will not withhold food or beverages as punishment.

E. Food and Beverage Marketing in Schools
   1. School-based marketing will be consistent with nutrition education and health promotion.
   2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards.

F. Physical Activity
   1. The school district will provide opportunities for physical activity during the school day for students ~~with disabilities or other special needs~~.
   2. The school district will provide students with information about opportunities for increased physical activity such as "Safe Routes to School" and before and after school activities available from community partners such as cities or park districts.
   3. The school district will include culturally responsive physical education opportunities when possible.
   4. Physical education classes will be taught by state certified / licensed teachers who are endorsed to teach physical education.
   5. Ongoing professional development will be offered yearly to PE teachers that is relevant and specific to physical education.
   6. There will be daily recess for all grades in elementary school.
   7. Teachers will not use physical activity as a punishment. This does not include the use of physical activity for self regulation or as an accommodation for a student.

II. POLICY IMPLEMENTATION AND MONITORING

A. Wellness Coordinator(s)
   1. The name, telephone number, and email address for the designated Wellness Coordinator(s) will be easily available on the school district's website and communicated to families at the beginning of each school year.
   2. The Wellness Coordinator(s) will oversee implementation of this Wellness Policy in each school or program site in the school district.
   3. The Wellness Coordinator(s) may establish a district-wide Wellness Committee.
   4. Each site leader will ensure compliance with the Wellness Policy at his or her school site. Upon request by the Wellness Coordinator(s), each site leader will provide an annual report on progress in meeting those goals.
   5. The Wellness Coordinator(s) will maintain records documenting compliance and preparation of any required reporting to the Minnesota Department of Education and the general public on implementation of this Wellness Policy.

B. Implementation and Communication
   1. The school district will post its wellness policy on its website and provide information through other means designed to effectively communicate to school district staff, families, and students.

2. The school district will provide information about school food choices in a way designed to communicate effectively with parents and guardians of different cultures and religions and whose students have different dietary needs.

C. Triennial Assessment
   1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
      a. The extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy; and
      b. A description of the progress made in attaining the goals of the school district's wellness policy.
   2. The triennial assessment report will be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping
   The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:
   1. The school district's written wellness policy.
   2. The Wellness Coordinator will maintain and provide documentation demonstrating compliance with community involvement requirements.
   3. The report will meet requirements to make the school district's wellness policy and triennial assessments available to the public.

Revised:
~~Procedure~~ Revised: 08/22/2017
~~Procedure~~ Adopted: 09/19/2006

Legal References:
Minn. Stat. § 121A.215 (Local School District Wellness Policy)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

POLICY 546 – ACADEMIC SHARED-TIME

I. PURPOSE

The purpose of this policy is to provide guidance and establish procedures under which nonpublic school K-12 students can participate in school district educational programs on a shared-time basis.

II. GENERAL STATEMENT OF POLICY

A. Students in grades K through 12 who attend nonpublic or home schools on a full-time basis may apply for limited academic shared-time enrollment privileges in District 279 schools.

B. School district programs that provide instruction in core curriculum may be provided to shared-time students only at a school district location.

C. Special education and related services for nonpublic school students may be provided on a shared-time basis at a school district location, the nonpublic school or a neutral location. Determination of the location for the provision of such services should be made on a student-by-student basis, consistent with federal law and the efficient use of school district resources.

D. Subject to the provisions set forth in paragraph II B and C above, the school board and administration retain sole discretion and control over scheduling of all classes and assignment of shared-time students to classes and may limit enrollment of shared-time students participating in core curriculum classes.

Reviewed:
Revised: 12/15/20
Revised: 10/21/08
Adopted: 10/16/01 (formerly Procedure 530 - 10/6/98)
Revised: 7/8/98 (formerly Procedure 5124)
Adopted: 5/2/89

Legal References:
M.S. 126C.01, sub.8
M.S. 120A.22, subd 4
M.S. 120A.24

PROCEDURE 546 – ACADEMIC SHARED-TIME

I. Definitions:
Students in grades K - 12 who attend nonpublic or home schools on a full-time basis may participate in district academic courses on a limited basis and through shared-time.

A. Nonpublic school: A school, church or religious organization, or home school in which a child is provided instruction in compliance with section 120A.22 Subd. 4 and section 120A.24.
B. Shared-time (students): Those students who attend public school programs for part of the regular school day and who otherwise fulfill the requirements of section 120A.22 by attendance at a nonpublic school.

II. Enrollment Procedures:
Students requesting shared-time privileges must plan to remain in attendance at their nonpublic or home school for the majority of their education. Shared-time enrollment will be limited to one-third (2 periods) of the school day.

A. Inquiries and applications will be processed through the Enrollment Center. Inquiries received at other district sites or offices will be referred to the Enrollment Center.
B. Applications will be accepted from students/parents only as specified in Policy 546 – Academic Shared-time.
C. Attendance Area – Shared-time students must attend public school in their assigned K-12 attendance area. A nonpublic student may request to take courses at a school other than the school of their attendance area. The student must apply for enrollment options in the same manner as public school students (Refer to Policy 558, Enrollment Options Program).
D. Upon receiving an inquiry, the Enrollment Center will:
    1. Send an information packet which includes necessary district enrollment forms and a copy of Policy 546 – Academic Shared-time.
    2. Document that the student is in compliance with Minnesota Compulsory Attendance law through the district home school liaison.
    3. Forward applications for District 287 secondary programs ~~or college level courses at Hennepin Technical College~~ to the Career and Technical Education Program Coordinator for approval and provide information for the parent/guardian and student on how they may apply directly to a postsecondary institution to attend postsecondary courses.
    4. Upon receipt of the completed enrollment forms, the Enrollment Center will forward the information to the district site in which the student has been approved to attend for shared-time.

III. Communication:
Specific communication about class scheduling will be conducted between the applicant and the principal or designee. In the case of a home school student, a copy of the completed application will be returned to the district home school liaison.

IV. Participation Requirements:

A. Students granted shared-time enrollment in a specific course must have completed prerequisite course requirements.
B. Academic shared-time enrollment will be provided only on a seat available basis. Course sections will not be added to provide additional seats. Priority for course enrollment will be given to full time public school students. Academic shared-time enrollment will be provided only in courses at regular times within the normal schedule of classes. Class hours will not be altered to provide for shared-time enrollment.
C. Shared-time enrollment will be limited to courses that generate shared-time foundation aid from the State of Minnesota. The list of programs, services or classes

that are not eligible for foundation aid include (but may not be limited to): targeted services; study hall; online learning classes; Title I services and work-based learning.

D. Shared-time students do not qualify for a ~~District 279~~Osseo Area Schools high school diploma, participation in honor rolls, class rank and other recognitions available to full-time public school students.
E. School computer and science laboratories and libraries/media centers are available for shared-time students as part of a public school course taken by a shared-time student within the guidelines and expectations established at the school.
F. Students accepted for academic shared-time enrollment will be counted in the district system of pupil units for the purpose of generating state aid. Building principals where shared-time students are in attendance are responsible for counting the proportion of classroom time in the district's system of pupil accounting.
G. Students participating in academic shared-time are required to follow all district policies and procedures.

Revised:
Revised 10/21/08
Revised: 6/3/03
Adopted: 10/16/01 (formerly Procedure 530 - 10/6/98)
Revised: 7/8/98 (formerly Procedure 5124)
Adopted: 5/2/89

Legal References:
M.S. 126C.01, sub.8
M.S. 120A.22, subd 4
M.S. 120A.24

POLICY 549 – AGE OF ENTRANCE

I. PURPOSE
The purpose of this policy is to provide guidance to school district staff and parents/guardians for early entrance to kindergarten or first grade in the school district.

II. GENERAL STATEMENT OF POLICY
The school district chooses to provide opportunities for children who have not reached the age of five years ~~by~~ on or before September 1 in any year to be considered for early entrance into kindergarten and the age of six years ~~by~~ on or before September 1 in any year to be considered for first grade under procedures designed to assure success in school.

III. EARLY ENTRANCE
A. The school district will consider early admission to school as a kindergarten student if that child becomes five years of age on September 2 through November 1 of the school year for which admission is requested and successfully completes an assessment process.
1. Early admission procedures will guide the final recommendation for acceptance of the child. The cost of the assessment for early entrance is the responsibility of the parent/guardian unless such an expense is determined to be a significant hardship.
2. A kindergarten child moving into the school district during the school year from another school district that does not have identical entrance requirements, may be allowed to continue his/her education in this school district.

B. The school district will consider early admission to school as a first grade student if the child has completed a full year of kindergarten.

IV. GENERAL REQUIREMENTS
If a child is entering kindergarten or first grade, his/her parent/guardian is required to provide age verification proof of his/her age through one of the following documents: an original or copy of the student's legal birth certificate, an original valid passport, an original verified baptismal certificate, or the original affidavit of a natural parent or guardian. Documentation may include a passport, a hospital birth record or physician's certificate, a baptismal or religious certificate, an adoption record, health records, immunization records, immigration records, previously verified school records, early childhood screening records, Minnesota Immunization Information Connection records, or an affidavit from a parent.

V. DISSEMINATION OF INFORMATION
The school district will publish enrollment information through print and/or electronic media.

Revised:
~~Policy~~ Revised: 4/18/17
~~Policy~~ Revised: 3/17/15
~~Policy~~ Revised: 5/6/08
~~Policy~~ Revised: 4/16/02
~~Policy~~ 549 Adopted: 10/16/01
(formerly Policy 533 – 12/7/99)
(formerly Policy 5112)
~~Policy~~ Revised: 1/20/98
~~Policy~~ Revised: 5/17/94
~~Policy~~ Revised: 4/20/93 - Policy Revised: 7/16/85
~~Policy~~ Adopted: 4/3/76

Legal References

M.S. 120A.20, Subd. 1 – Admission to Public School

School Board
INDEPENDENT SCHOOL DISTRICT 279
Maple Grove, Minnesota

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