

Hastings Area Public Schools - ISD 200
School Board Meeting Agenda

Wednesday, July 27, 2022
Regular Meeting
Middle School Media Center

- I. **Call Meeting to Order**
 - a. Attendance
- II. **Pledge of Allegiance**
- III. **Motion to approve the agenda/table file**
 - a. Approval of the minutes from the June 22, 2022 Regular Board Meeting
- IV. **Recognition of visitors**
- V. **Announcements and Recognitions**
- VI. **Listening Session Summary**
- VII. **Reports and Discussions**
 - a. Superintendent
 - b. Building Construction Fund Project Update
 - c. ISD 917 Update
 - d. Policy Committee
 - e. Policies
 - i. First Reading
 - ii. Policy 530 Immunization Requirements
 - iii. Third Reading
 - f. International Trips
- VIII. **Action Items**
 - a. Consent Agenda
 - i. Change Orders
 - 1. Change Order No. 1 - St. Paul Linoleum and Carpet Co.
 - 2. Change Order No. 1 - Derau Construction
 - 3. Change Order No. 2 - CM Construction Company, Inc.

 - 4. Change Order No. 2 - CM Construction Company, Inc.
 - 5. Change Order No. 2 - Jt Egner Construction
 - ii. MOU Change in Coaching Pay for Track and Field
 - b. Items for Individual Action
 - i. Bills Payable
 - ii. Personnel Report
 - iii. Yearly Board Membership Renewals
 - iv. Donations
 - v. MSHSL Media Designation
 - vi. Bond Contingency
 - vii. Courtesy Bus Routes
 - viii. Policy 610 Field Trips
 - ix. Resolution Accepting Resignation
 - x. Resolution Establishing Dates for Filing Affidavits of Candidacy
 - xi. Requests for Future Topics
- IX. **Future Meetings**
- X. **Adjournment**

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

A Regular Meeting of the School Board of Independent School District No. 200, Hastings, Minnesota, was held on Wednesday, June 22, 2022, at the Hastings Middle School Media Center.

The meeting was called to order by School Board Chairperson Brian Davis at 6:02 PM.

The following board members were present: Lisa Hedin, Jessica Dressely, Mike Reis, Becky Beissel, Stephanie Malm, and Brian Davis. Members absent: Carrie Tate. Superintendent McDowell was also present at the meeting.

After the Pledge of Allegiance, a motion to approve the agenda was made by Stephanie Malm and seconded by Lisa Hedin. The vote was: 6 ayes, 0 nays, motion carried unanimously.

A motion to approve the minutes from the May 25th, 2022 Regular Board Meeting, and the June 8th Special Board Meeting was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 6 ayes, 0 nays, motion carried unanimously.

Chair Davis took a moment to recognize those attending the meeting in person as well as remotely. Superintendent McDowell didn't have any announcements or recognitions. Becky Beissel provided the Board with a summary of what was addressed at the board listening session.

There was a second reading of Policy 503.2 Early Admission to Kindergarten. A motion to move this to an action item was made by Stephanie Malm and seconded by Becky Beissel. The vote was: 6 ayes, 0 nays, motion carried unanimously.

There was a second reading of Policy 513 Student Promotion, Retention, and Program Design. A motion to move this policy to an action item was made by Stephanie Malm and seconded by Becky Beissel. The vote was: 6 ayes, 0 nays, motion carried unanimously.

After the second reading of Policy 610, there was a motion to move this item to a second reading made by Jessica Dressely and seconded by Becky Beissel. After further discussion, the decision was made to bring this policy back to the Policy Committee to make some adjustments. The vote on the motion was: 0 ayes, 6 nays, the motion failed. Policy 610 will be reviewed by the policy committee meeting again.

Mary Ellen Fox, the Health Services Supervisor, presented the Board with the results from the Student Wellness Report. Chairperson Davis then presented the Board and the public with the results from the Superintendent's year-end evaluation.

Superintendent McDowell provided the board with the Superintendent's update and turned the time over to Jennifer Seubert, Director of Finance and Operations. Director Seubert gave the Board an update on the Building Construction Fund Projects as well as a presentation about the proposed plan for courtesy bus routes for the upcoming 22-23 school year. Rachel Larson, Director of Teaching and Learning, presented the Board with the 21-22 Read Well plan. Missy Williams, the Director of Technology and Student Information Services provided the board with a technology plan update. The final report was given by Lisa Hedin regarding the most recent Finance Committee meeting.

A motion to approve the consent agenda was made by Lisa Hedin and seconded by Jessica Dressely. The Vote was: 4 ayes, 2 nays with Mike Reis and Becky Beissel voting against. Motion carried.

A motion to approve the bills payable was made by Lisa Hedin and seconded by Stephanie Malm. The Vote was: 5 ayes, 1 nay with Mike Reis voting against. Motion carried.

A motion to approve the School Resource Office and Traffic Control Agent Contracts was made by Becky Beissel and seconded by Stephanie Malm. The vote was 6 ayes, 0 nays, motion carried unanimously.

A motion to approve the 22-23 Sternau Contract was made by Becky Beissel and seconded by Stephanie Malm. The vote was 6 ayes, 0 nays, motion carried unanimously.

A motion to approve the ISD 200 LTFM plan was made by Stephanie Malm and seconded by Becky Beissel. The vote was 6 ayes, 0 nays, motion carried unanimously.

A motion to approve the 2022-2023 budget was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 6 ayes, 0 nays, motion carried unanimously.

A motion to approve the read well plan was made by Becky Beissel and seconded by Stephanie Malm. The vote was: 6 ayes, 0 nays, motion carried unanimously.

A motion to approve the 2022-2025 Achievement and Integration Plan was made by Lisa Hedin and seconded by Jessica Dressely. The Vote was: 5 ayes, 1 nay with Mike Reis voting against. Motion carried.

A motion to approve as per Article XI, Section I Outside Activities, of the Superintendent contract allowing Superintendent McDowell to take compensated consulting or other compensated work was made by Stephanie Malm and seconded by Lisa Hedin. The vote was: 4 ayes, 2 nays with Mike Reis and Jessica Dressely voting against. Motion carried.

A motion to approve Policy 503.2 Early Admission to Kindergarten was made by Becky Beissel and seconded by Stephanie Malm. The vote was: 6 ayes, 0 nays, motion carried.

A motion to approve Policy 513 Student Promotion, Retention and Program Design was made by Stephanie Malm and seconded by Jessica Dressely. The vote was: 6 ayes, 0 nays, motion carried unanimously.

There was a discussion about requests for future topics. Lisa Hedin made a motion to have a special report presented to the Board pertaining to special represented groups in either October or November. The vote was: 4 ayes, 2 nays with Jessica Dressely and Mike Reis voting against. Motion carried.

There was a motion made by Jessica Dressely and seconded by Lisa Hedin to adjourn the meeting into a closed session for the purpose of receiving a security briefing and report, to discuss issues related to security systems, to discuss emergency response procedures as per MN Statute 13D.05 Subd. 3(d). The vote was: 6 ayes, 0 nays, motion carried unanimously. The Board moved into a closed session at 8:25 PM. Those in attendance for the closed session were: Lisa Hedin, Jessica Dressely, Mike Reis, Becky Beissel, Stephanie Malm, Brian Davis, Superintendent McDowell, Director of Finance and Operations Jennifer Seubert, and Director of Buildings and Maintenance Cameron Peterson.

Chairperson Davis moved the Board from a closed session to an open session at 9:29 PM. With no further business to discuss, a motion to adjourn the meeting was made by Jessica Dressely and seconded

by Mike Reis. The vote was: 6 ayes, 0 nays, motion carried unanimously. The meeting was adjourned at 9:30 PM.

Building Construction Fund Projects as of 6/30/2022

	A	B	C	D	E	A-C-D-E	
Project	Project Budget	Vendor Bid Amount +/- Change Orders	Vendor Contract Expenses to Date	Wold Fees to Date	Other Expenses Less Rebates to Date	Remaining Funds	Status
High School Roof Replacement	4,645,800	2,944,318	2,944,318	294,530	11,568	1,395,384	Complete
High School & Pinecrest Chillers	1,182,000	753,551	753,551	74,842	(34,273)	387,879	Complete
Multi-Site Exterior Lighting	468,500	246,483	246,483	30,569	(26,321)	217,770	Complete
High School & McAuliffe Parking Lot	1,516,540	1,084,851	1,084,851	116,970	22,836	291,883	Complete
High School Track Resurfacing	360,000	286,864	286,864	23,219	3,323	46,593	Complete
High School BAS Replacement	1,951,100	606,642	606,642	123,429	28,570	1,192,459	Complete
Pinecrest Partial Roof Replacement	373,000	289,800	289,800	23,757	248	59,194	Complete
McNamara Stadium Improvements	3,370,000	2,688,639	2,688,639	216,215	286,531	178,615	Complete
Pinecrest Deferred Maintenance	968,000	602,279	602,279	62,183	248	303,290	Complete
Early Childhood Improvements (High School)	445,000	275,513	275,513	28,362	1,414	139,711	Complete
District Wide Camera Project	382,000	192,975	192,975	24,421	22,175	142,429	Complete
Tilden Deferred Maintenance & Roof	828,746	691,944	691,944	49,803	29,121	57,878	Complete
Board Room Renovations	100,000	-	-	-	63,193	36,807	Complete
High School Athletic Field Parking Lot	506,000	426,038	426,038	27,646	20,549	31,766	Complete
Pinecrest Exterior Emergency Lighting	10,000	-	-	-	4,780	5,220	Complete
High School Tennis Court Replacement	542,000	495,345	495,345	34,683	34,647	(22,674)	Complete
Kennedy & McAuliffe Partial Roof Replacement	533,200	405,900	405,900	33,978	3,154	90,168	Complete
High School Lecture Hall	140,000	-	-	-	139,530	470	Complete
Replace Middle School Softball & Baseball Backstops	160,000	-	-	-	84,647	75,353	Complete
Miscellaneous Deferred Maintenance Projects <\$100,000	367,100	-	-	-	135,856	231,244	Complete
Contingency	2,007,858	-	-	-	-	2,007,858	Contingency
Reallocations from/to projects	(7,190,784)	-	-	-	-	(7,190,784)	Reallocation
Interest Earnings	-	-	-	-	-	2,154,285	Interest Earnings
Subtotal	13,666,060	11,991,142	11,991,142	1,164,606	831,797	1,832,801	

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

	A	B	C	D	E	A-C-D-E	
Middle School Improvements	23,814,024	22,189,111	22,070,281	1,385,892	251,768	106,082	In Process
Water Coolers (Tilden & Middle School)	182,000	137,990	-	11,559	-	170,441	In Process
McAuliffe Deferred Maintenance & Water Coolers	336,731	281,993	267,893	12,134	42,869	13,834	In Process
Kennedy Deferred Maintenance	662,576	486,687	481,820	19,106	6,731	154,919	In Process
Middle School Partial Roof Replacement	717,200	417,000	306,850	45,778	3,533	361,039	In Process
District Office Renovations	330,000	153,305	145,640	19,086	98,904	66,370	In Process
Middle School Privacy Improvements	324,300	256,746	24,208	9,176	933	289,983	In Process
HHS Privacy Improvements	1,109,063	845,317	18,715	93,516	4,065	992,767	In Process
Door & Glass Improvements	500,000	31,450	27,978	26,161	3,000	442,862	In Process
Middle School Track	493,750	297,565	-	24,540	11,138	458,072	In Process
High School Lighting (split from HS Deferred Maintenance)	411,000	116,800	-	1,330	203	409,467	In Process
High School Parking Lot Improvement - Phase 3	324,760	142,600	-	508	2,083	322,169	In Process
Middle School Storage Building	687,500	415,000	-	13,122	6,171	668,207	In Process
Replace High School Carpet	612,100	436,405	-	36,218	16,808	559,075	In Process
District Wide Fire Alarm/Alert System Replacement	365,000	161,250	-	19,098	-	345,902	In Process
High School Fire Alarm/Alert System Replacement	435,000	355,000	-	23,003	-	411,997	In Process
ALC Renovation	1,421,640	1,114,594	67,759	85,495	60,519	1,207,867	In Process
Subtotal	32,726,644	27,838,812	23,411,143	1,825,723	508,723	6,981,055	

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

	A	B	C	D	E	A-B-D-E	
High School Retaining Wall	50,000	-	-	339	-	49,661	In Design
Tilden Asbestos	18,400	-	-	-	-	18,400	In Design
High School Deferred Maintenance	193,400	-	-	35,369	-	158,031	In Design
High School Baseball Drainage	200,000	-	-	-	-	200,000	In Design
Entrance Security Improvements	85,000	-	-	-	-	85,000	In Design
Interior Locks Allowance	300,000	-	-	15,034	-	284,966	In Design

Subtotal **846,800** - - **50,742** - **796,058**

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

Other District Projects

	A	B	C	D	E	A-B-E	
Technology Improvements	1,500,000	-	-	na	1,334,965	165,035	Not Completed
Flexible Learning Furniture	600,000	-	-	na	354,415	245,585	Not Completed
Miscellaneous Deferred Maintenance Projects <\$100,000	27,800	-	-	na	-	27,800	Not Completed
Subtotal	2,127,800	-	-	-	1,689,379	438,421	

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

Total **49,367,304** **39,829,954** **35,402,285** **3,041,071** **3,029,899** **10,048,334**

Complete and In Process (does not include contingency)	50,375,330
Project Total	49,367,304
%	102%

Transfers from/(to) Contingency:

- \$445,000 Early Childhood Improvements (High School)
- \$ 87,000 High School Athletic Field Parking Lot
- \$ 44,300 High School Retaining Wall
- \$113,024 Middle School Bathrooms near Auditorium
- \$300,000 Technology
- \$244,500 Water Coolers (\$50,000 Tilden, \$62,500 McAuliffe, \$132,000 Middle School)
- \$746,250 High School Privacy Improvements (Athletic Locker Rooms)
- \$160,476 Kennedy Deferred Maintenance
- \$167,131 McAuliffe Deferred Maintenance
- \$290,000 Middle School Storage Building
- \$542,000 High School Tennis Court Replacement
- \$330,000 District Office Renovations
- \$100,000 Board Room Renovations
- \$85,000 Entrance Security Improvements
- \$503,750 Additional to HHS Privacy Improvements (Bathrooms)
- \$362,500 Middle School Privacy Improvements
- \$140,000 High School Lecture Hall
- \$200,000 HHS Baseball Field Drainage
- \$493,750 Middle School Track Replacement
- \$856,563 HS Team Locker Privacy Improvements
- \$1,421,640 ALC Renovation
- \$397,500 Transferred from HHS Privacy Improvements to Middle School Storage Building



Intermediate
School
District 917

Intermediate School District 917

1300 145th Street East

Rosemount, MN 55068

Telephone: 651-423-8227 FAX: 651-423-8781

ISD 917 BOARD NOTES

June 14, 2022

Regular Board Meeting

Motions, Reports, Resolutions

- Motion passed approving 917's Budget for 2022-2023.
- Motion passed approving Michael Favor as Identified Officials with Authority to approve access to the External User Access Recertification System for MDE.
- Resolution passed pertaining to the termination of employment of support staff employees.
- Resolution passed pertaining to the termination of a probationary teacher.
- Motions passed approving the Clerical Full Year Contract, Custodial Contract, and Executive Assistant to the Superintendent and School Board Contract.
- Resolution passed to approve the Memorandum of Understanding for Story Circles for Union Groups.
- Motion passed approving the Memorandum of Understanding or Professional Development Day for Paraprofessionals.
- Motion passed to approve the annual Bloodborne Pathogens Control Plan.
- Resolution passed accepting donations in the amount of \$300.
- Motion passed approving the Joint Agreement with District 191 for Food Service at Cedar School for 2022-2023 school year.
- Motion passed to approve an extended probationary period for licensed staff member.

PERSONNEL

New Hires: Julie Croissant, Classroom Assistant, effective May 16, 2022. Christopher Devine, Principal, effective July 1, 2022. Sarah Rowley, Physical Therapist, effective August 23, 2022. Gina Running, Classroom Assistant, effective May 2, 2022. Vanessa Schmitt, Occupational Therapist, effective August 23, 2022. Sydney Seufer, Administrative Assistant I, effective June 13, 2022. *Re-hires:* Marissa Calander-Roll, Classroom Assistant, effective May 2, 2022. Mark Hennager, Teacher, effective August 24, 2022. *Change in Status:* Paige Bjerke, Program Assistant to Administrative Assistant II, effective May 2, 2022. *Leaves of Absence:* Kristin Engelhardt, Teacher, effective August 29, 2022, through May 1, 2023. Michael Favor, Superintendent, effective May 9, 2022, through May 31, 2022. *Resignations and Terminations:* Holly Abel, Teacher, effective August 4, 2022. Alicia Beinbrech, Interpreter, effective July 30, 2022. Natalie Bump, Program Assistant, effective May 13, 2022. Cherise Haakana, Administrative Assistant I, effective May 24, 2022. Jocelyn Jimenez, Teacher, effective May 3, 2022. Tess Johnson, Classroom Assistant, effective June 9, 2022. Laura Kvamme, Dean, effective July 1, 2022. Kathryn Reuder, Program Assistant, effective June 9, 2022. Emily Sanderson, Classroom Assistant, effective June 9, 2022. Shay Smith, Classroom Assistant, effective May 6, 2022. Krislyn Virnig, Classroom Assistant, effective April 29, 2022. Christina Wilkin, Teacher, effective June 10, 2022. *Retirements:* Pamela Garretson, Network Specialist, effective August 12, 2022.

Calendar Information



July 12, 2022—4:30 PM, School Board Organizational and Regular Meeting, 917 Board Room



Policies

- The following policies were on a final reading: Policy 407 Employee Right to Know – Exposure to hazardous Substances; Policy 408 Subpoena of a School District Employee; Policy 417 Chemical Use and Abuse; Policy 419 Tobacco-free Environment; Possession and Use of Tobacco, Tobacco-related Devices and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction; and Policy 427 Workload Limits for Certain Special Education Teachers. Updates will be available on the website at www.isd917.org.
- The following policies were reviewed on a first and final reading: Policy 206 Public Participation; Policy 211 Criminal or Civil Action; Policy 423 Employee-Student Relations; and Policy 532 Use of Peace Officers and Crisis Teams.
- Policy 516 Medication was reviewed on a first reading. This will be brought back to the consent agenda on July 12, 2022.
- Policy 302 Superintendent will be brought back for a second reading on July 12, 2022.

Baby Congratulations!!

*Congratulations to **Stefanie Soukup**, Health and Physical Education Teacher in DCALS, and her husband **Garett** on the birth of their son **Zeke Easton** who was born on June 12, 2022 and weighed 6 pounds, 15 oz. All are doing great!*





BRIDGE TO SUCCESS

Hastings Public Schools

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

Policy Committee Mission

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

Policy Committee Meeting

Time: July 11, 2022 4:00 PM Central Time (US and Canada)

Attendees: Jessica Dressely, Lisa Hedin, Stephanie Malm, Superintendent McDowell, and Becky Garcia

- **Committee Mission Statement:** We are updating our policy committee mission statement to reflect our goals through January 2025.
 - **Policy 530, Immunizations:** Ready for first read.
 - **Policy 610, Field Trips:** Added cost of background check verbiage and policy is ready for 2nd read.
 - **Review Three-Year Policy Review Cycle and Annual Policy Review :** the committee discussed the pace of policy review and to what extent administration and the committee can maintain the three-year review cycle. We are comfortable pushing forward with the three-year policy review cycle. We have an outline of what policies will be reviewed when and understand we need to remain flexible as some policies, and series, will take longer than others. If we identify that the review cycle become too burdensome after one year, we can recommend to the board moving to a four- or five-year review cycle or change the cycle based on series (ex: most will remain in a three-year cycle review, but 500 and 600 series policies are on a four-year cycle). We will continue to recommend revisions to statutory changes and address policy needs as the board identifies them. Annual/mandatory policies will come to the board at every July business meeting so they can go into the handbook for the beginning of the school year.
 - **Naming of Pool/Facilities:** We received a request from a community member asking if we would consider naming the Middle School pool and they provided a heartfelt recommendation to name it after Kimberly Olson who passed away in November 2021 and was incredibly active with teaching our kids how to swim. Questions for the board: how do we want to respond to the community member? Do we want to name the pool? Do we want to create a policy that outlines criteria for naming facilities? [ISD 917 Policy 815 Example](#)
 - **Policy / Procedure: Question for the board:** does the board want us to start pulling procedures from policy and creating a procedures binder?
 - **Next Up:** Administration will tackle the select few outdated 500 Series policies and the 700 Series policies will follow.
 - **School Board Member Policy Procedures:** discussed when we want to start looking at 200 series procedures. We will discuss this more at a September committee meeting (TBD). We will discuss the best approach to developing our board procedures and think this objective will coincide well with reviewing the Board Handbook. We hope to bring a recommendation to the board and ask for clarifying guidance after we meet in September.
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- **Policy Committee Meetings:** August 11, 2022 at 3:30pm | Revise the mission statement to fit goals through January 2025, Policy 600 – Rachel Larson will provide an update, Check on the few 500 series policies (what policies do we expect significant change – update from Cathy Moen), Earmark time to discuss Policies 206/208 depending on board guidance received in July.
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530 IMMUNIZATION REQUIREMENTS

I. PURPOSE

The purpose of this policy is to require that all students receive the proper immunizations as mandated by law to ensure the health and safety of all students.

II. GENERAL STATEMENT OF POLICY

All students are required to provide proof of immunization, or appropriate documentation exempting the student from such immunization, and such other data necessary to ensure that the student is free from any communicable diseases, as a condition of enrollment.

III. STUDENT IMMUNIZATION REQUIREMENTS

- A. No student may be enrolled or remain enrolled, on a full-time, part-time, or shared-time basis, in any elementary or secondary school within the school district until the student or the student's parent or guardian has submitted to the designated school district administrator the required proof of immunization. Prior to the student's first date of attendance, the student or the student's parent or guardian shall provide to the designated school district administrator one of the following statements:
1. a statement from a physician, advanced practice registered nurse, physician assistant, or a public clinic which provides immunizations (hereinafter "medical statement"), affirming that the student received the immunizations required by law, consistent with medically acceptable standards; or
 2. a medical statement affirming that the student received the primary schedule of immunizations required by law and has commenced a schedule of the remaining required immunizations, indicating the month and year each immunization was administered, consistent with medically acceptable standards.
- B. The statement of a parent or guardian of a student or an emancipated student may be substituted for the medical statement. If such a statement is substituted, this statement must indicate the month and year each immunization was administered. Upon request, the designated school district administrator will provide information to the parent or guardian of a student or an emancipated student of the dosages required for each vaccine according to the age of the student.

- C. The parent or guardian of persons receiving instruction in a home school shall submit one of the statements set forth in Section III.A. or III.B., above, or statement of immunization set forth in Section IV., below, to the superintendent/*designee* of the school district by October 1 of the first year of their home schooling in Minnesota and the grade 7 year.
- D. When there is evidence of the presence of a communicable disease, or when required by any state or federal agency and/or state or federal law, students and/or their parents or guardians may be required to submit such other health care data as is necessary to ensure that the student has received any necessary immunizations and/or is free of any communicable diseases. No student may be enrolled or remain enrolled in any elementary or secondary school within the school district until the student or the student's parent or guardian has submitted the required data.
- E. The school district may allow a student transferring into a school a maximum of 30 days to submit a statement specified in Section III.A. or III.B., above, or Section IV., below. Students who do not provide the appropriate proof of immunization or the required documentation related to an applicable exemption of the student from the required immunization within the specified time frames shall be excluded from school until such time as the appropriate proof of immunizations or exemption documentation has been provided.
- F. If a person who is not a Minnesota resident enrolls in a school district online learning course or program that delivers instruction to the person only by computer and does not provide any teacher or instructor contact time or require classroom attendance, the person is not subject to the immunization, statement, and other requirements of this policy.

IV. EXEMPTIONS FROM IMMUNIZATION REQUIREMENTS

Students will be exempt from the foregoing immunization requirements under the following circumstances:

- A. The parent or guardian of a minor student or an emancipated student submits a signed medical statement affirming that the immunization of the student is contraindicated for medical reasons or that laboratory confirmation of the presence of adequate immunity exists; or
- B. The parent or guardian of a minor student or an emancipated student submits his or her notarized statement stating the student has not been immunized because of the conscientiously held beliefs of the parent, guardian or student.

V. NOTICE OF IMMUNIZATION REQUIREMENTS

- A. The school district will develop and implement a procedure to:
1. notify parents and students of the immunization and exemption requirements by use of a form approved by the Department of Health (please see [Hastings Public Schools Enrollment Packet](#));
 2. notify parents and students of the consequence for failure to provide required documentation regarding immunizations;
 3. review student health records to determine whether the required information has been provided; and
 4. make reasonable arrangements to send a student home when the immunization requirements have not been met and advise the student and/or the student's parent or guardian of the conditions for re-enrollment.

~~[See Attachments A, B, C, and D.]~~

- B. The notice provided shall contain written information describing the exemptions from immunization as permitted by law. The notice shall be in a font size at least equal to the font size and style as the immunization requirements and on the same page as the immunization requirements.

VI. IMMUNIZATION RECORDS

- A. The school district will maintain a file containing the immunization records for each student in attendance at the school district for at least five years after the student attains the age of majority.
- B. Upon request, the school district may exchange immunization data with persons or agencies providing services on behalf of the student. Immunization data is private student data and disclosure of such data shall be governed by Policy 515 Protection and Privacy of Pupil Records.
- C. The designated school district administrator will assist a student and/or the student's parent or guardian in the transfer of the student's immunization file to the student's new school within 30 days of the student's transfer.
- D. Upon request of a public or private post-secondary educational institution, the designated school district administrator will assist in the transfer of the student's immunization file to the post-secondary educational institution.

VII. OTHER

Within 60 days of the commencement of each new school term, the school district will forward a report to the Commissioner of the Department of Education stating the number

of students attending each school in the school district, including the number of students receiving instruction in a home school, the number of students who have not been immunized, and the number of students who received an exemption. The school district also will forward a copy of all exemption statements received by the school district to the Commissioner of the Department of Health.

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. § 121A.15 (Health Standards; Immunizations; School Children)
Minn. Stat. § 121A.17 (School Board Responsibilities)
Minn. Stat. § 144.29 (Health Records; Children of School Age)
Minn. Stat. § 144.3351 (Immunization Data)
Minn. Stat. § 144.441 (Tuberculosis Screening in Schools)
Minn. Stat. § 144.442 (Testing in Schools)
Minn. Rules Parts 4604.0100-4604.1020 (Immunization)
McCarthy v. Ozark Sch. Dist., 359 F.3d 1029 (8th Cir. 2004)
Op. Atty. Gen. 169-W (July 23, 1980)
Op. Atty. Gen. 169-W (Jan. 17, 1968)

Cross References: MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Policy Reviewed: 07.13.2022

Policy Adopted: 11.15.2006

Policy Revised:

ISD 200 – Hastings Public Schools Student Registration Form

Rev 8.18

Student's LEGAL name _____

Last First Middle Birth Date

Male Female Student's Primary Language _____ Registering for Grade _____

Ethnicity/Race Information

Is the student Hispanic/Latino? Yes No

Regardless of the answer above, please continue to answer by checking all that apply to indicate the student's race:

- American Indian/Alaska Native
- Asian
- Black/African American
- Native Hawaiian/Pacific Islander
- White

This information will be treated in accordance with Federal and State Privacy Laws.

Does the student receive any of the following services?

YES NO

- Special Education (an IEP)
- 504 Plan
- English Learner (EL)
- Other – please specify: _____

Was the student born in the U.S.? Yes No

Has student ever enrolled under a different name? Yes No

If yes, what name? _____

Has student attended a Minnesota school before? Yes No

Has student attended Hastings Schools before? Yes No

Have you moved to this district within the last 36 months for temporary agricultural or fishing work? Yes No

Last School Attended: _____

School Address: _____

Phone Number: _____ District No. _____

Is the student homeless? Yes No (defined as an individual who lacks a fixed, regular and adequate nighttime residence per McKinney-Vento Act)

Is the student a military-connected youth? Yes No (immediate family member, parent or sibling, who is currently in or recently retired from armed forces)

PRIMARY HOUSEHOLD ADDRESS – WHERE STUDENT RESIDES:

Address: _____

House # Street Apt# City State Zip Primary Phone Number

PRIMARY HOUSEHOLD INFORMATION (primary parent/guardian information – with whom the student resides at the above address):

Head of House Name (last, first, middle) Birth Date M/F Work/Cell Phone Number

Parent Step-Parent Foster Parent** Guardian** Email: _____

Head of House Name (last, first, middle) Birth Date M/F Work/Cell Phone Number

Parent Step-Parent Foster Parent** Guardian** Email: _____

****If student is not residing with parent, please provide parent name(s), complete mailing address and phone number:**

Name(s) Address City State Zip Phone Number

Additional children residing in home (use back of sheet if necessary):

(Last, First, Middle) Gender Birth Date Grade (if applicable) Relationship to Student

Parent/Guardian Signature: _____ Date _____

OFFICE USE:	Student # _____	School _____	Grade _____	Start Date _____
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Minnesota Statutes and rules require the school district to keep accurate personal records for all pupils. The information will become part of the student's permanent record and will be available to appropriate staff members of ISD 200, the Minnesota Department of Education and the Department of Human Services. Certain information, known as "directory information," is available to the public unless the district receives a written request from a parent. Refusing to provide this information will not affect your child's enrollment.

Minnesota Language Survey

Minnesota is home to speakers of more than 100 different languages. The ability to speak and understand multiple languages is valued. The information you provide will be used by the school district to see if your student is multilingual. In Minnesota, students who are multilingual may qualify for a Multilingual Seal upon further assessment. Additionally, the information you provide will determine if your student should take an English proficiency test. Based upon the results of the test, your student may be entitled to English language development instruction. **Access to instruction is required by federal and state law. As a parent or guardian, you have the right to decline English Learner instruction at any time.** Every enrolling student must be provided with the Minnesota Language Survey during enrollment. Information requested on this form is important to us to be able to serve your student. Your assistance in completing the Minnesota Language Survey is greatly appreciated.

Student Information	
Student's Full Name: (Last, First, Middle)	Birthdate or Student ID:

	Check the phrase that best describes your student:	Indicate the language(s) other than English in space provided:
1. My student first learned:	language(s) other than English. English and language(s) other than English. <input type="radio"/> only English.	
2. My student speaks:	language(s) other than English. English and language(s) other than English. <input type="radio"/> only English.	
3. My student understands:	language(s) other than English. English and language(s) other than English. <input type="radio"/> only English.	
4. My student has consistent interaction in:	language(s) other than English. English and language(s) other than English. <input type="radio"/> only English.	

Language use alone does not identify your student as an English learner. If a language other than English is indicated, your student will be screened for English language proficiency.

Parent/ Guardian Information	
Parent/Guardian Name (printed):	
Parent/Guardian Signature:	Date:

* All data on this form is private. It will only be shared with district staff who need the information to best serve your student and for legally required reporting about home language and service eligibility to the Minnesota Department of Education. At the district and at the Minnesota Department of Education, this information will not be shared with other individuals or entities, except if they are authorized by state or federal law to access the information. Compliance with this request for information is voluntary.

Enter the dates for each vaccine your child has received to date. Specify the month, day, and year of each dose such as 01/01/2010.

Immunization Form

Name _____ Birthdate _____

Immunizations required for child care, early childhood programs, and school.

Vaccine	Birth to 6 months	12 -24 months	At Kindergarten	At 7th grade	At 12th grade
Hepatitis B	<input type="text"/>	<input type="text"/>			
Diphtheria, Tetanus, Pertussis (DTaP, DT, Td)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<i>Haemophilus influenzae</i> type b (Hib)	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Pneumococcal (PCV)	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Polio	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Measles, Mumps, Rubella (MMR)		<input type="text"/>		<input type="text"/>	<input type="text"/>
Chickenpox (varicella)		<input type="text"/>		<input type="text"/>	<input type="text"/>
Hepatitis A		<input type="text"/>	<input type="text"/>		
Tetanus, Diphtheria, Pertussis (Tdap)				<input type="text"/>	
Meningococcal (MCV4)				<input type="text"/>	<input type="text"/>

Minnesota law requires children enrolled in child care, early childhood education, or school to be immunized against certain diseases, unless the child is medically or non-medically exempt.

Instructions for parent or guardian:

- Fill out the dates in chronological order even if your child received a vaccine outside of the age/grade category that the box is in. Depending on the age of your child, they may not have received all vaccines; some boxes will be blank.
 - If you have a copy of your child's immunization history, you can attach a copy of it instead of completing the front of this form.
 - Your doctor or clinic can provide a copy of your child's immunization history. If you are missing or need information about your child's immunization history, talk to your doctor or call the Minnesota Immunization Information Connection (MIIC) at 651-201-3980 or 800-657-3970.
- Sign or get the signatures needed for the back of this form.
 - Document medical and/or non-medical exemptions in section 1.
 - Verify history of chickenpox (varicella) disease in section 2.
 - Provide consent to share immunization information (optional) in section 3.

Instructions: Complete section 1 to document a medical or non-medical exemption, section 2 to verify history of varicella disease, and section 3 to consent to share immunization information.

Name _____

1. Document a medical and/or non-medical exemption (A and/or B).

Place an X in the box to indicate a medical or non-medical exemption. If there are exemptions to more than one vaccine, mark each vaccine with an X.

Vaccine	Medical Exemption	Non-Medical Exemption
Diphtheria, Tetanus, and Pertussis		
Polio		
Measles, Mumps, Rubella		
<i>Haemophilus influenzae</i> type b		
Chickenpox (varicella)		
Pneumococcal		
Hepatitis A		
Hepatitis B		
Meningococcal		

B. Non-medical exemption: A child is not required to have an immunization that is against their parent or guardian's beliefs. However, choosing not to vaccinate may put the health or life of your child or others they come in contact with at risk. Unvaccinated children who are exposed to a vaccine-preventable disease may be required to stay home from child care, school, and other activities in order to protect them and others.

By my signature, I confirm that this child will not receive the vaccines marked with an X in the table because of my beliefs. I understand that my child may be required to stay home from child care, school, and other activities if exposed.

Signature: _____ Date: _____
(of parent or guardian in presence of notary)

Non-medical exemptions must also be signed and stamped by a notary:

This document was acknowledged before me on _____ (date) by _____ (name of parent or guardian)

Notary Stamp

Notary Signature: _____ STATE OF MINNESOTA, COUNTY OF _____

A. Medical exemption: By my signature below, I confirm that this child should not receive the vaccines marked with an X in the table for medical reasons (contraindications) or because there is laboratory confirmation that they are already immune.

Signature: _____ Date: _____
(of health care practitioner*)

2. History of chickenpox (varicella) disease. This child had chickenpox in the month and year _____

My signature below means that I confirm that this child does not need chickenpox vaccine because:

- I am a health care practitioner and this child was previously diagnosed with chickenpox or the parent provided a description that indicates this child had chickenpox in the past.
- I am the parent or guardian and this child had chickenpox on or before September 1, 2010.

Signature: _____ Date: _____
(of health care practitioner*, representative of a public clinic, or parent/guardian). Parent can sign if chickenpox occurred before September 2010.

*Health care practitioner is defined as a licensed physician, nurse practitioner, or physician assistant.

3. Consent to share immunization information: This school is asking for permission to share your child's immunization record with Minnesota's immunization information system. Giving your permission will:

- Provide easier access for you and your school to check immunization records, such as at school entry each year.
- Support your school in helping to protect students by knowing who may be vulnerable to disease based on their immunization record. This can be important during a disease outbreak.

Under Minnesota law, all the information you provide is private and can only be released to those authorized to receive it. Signing this section of the form is optional. If you choose not to sign, it will not affect the health or educational services your child receives.

I agree to allow my child's school to share my child's immunization documentation with Minnesota's immunization information system:

Signature: _____ Date: _____
(of parent/guardian)



Hastings Public Schools
Non-Household Emergency Contacts Form
For New Students to ISD 200

Please list two Non-Household Emergency Contacts that the school can contact in an emergency if the parent/guardian cannot be reached. **PLEASE DO NOT LIST THE PARENT/GUARDIAN HERE.**

Student Name: _____

Student Date of Birth: _____

Emergency Contact 1 Name: _____

Home Phone: _____

Cell Phone: _____

Work Phone: _____ Ext. _____

Relationship to Student: _____

Emergency Contact 2 Name: _____

Home Phone: _____

Cell Phone: _____

Work Phone: _____ Ext. _____

Relationship to Student: _____

****Please return completed form to the school your child will attend.****

Ethnic and Racial Demographic Designation Form

Student's First Name: _____ Middle Name/Initial: _____ Last Name: _____

Date of Birth: _____ District: _____ School: _____

Schools are required to report ethnicity and race to the state and to the U.S. Department of Education. Because of recent changes to Minnesota state law, Minnesota disaggregates each category into detailed groups to further represent our student populations. Parents or guardians are not required to answer the federal questions (**in bold**) for their children. If you choose not to answer the federal questions (**in bold**), federal law requires schools to choose for you. This is a last resort—we prefer if parents or guardians complete the form. State questions are labeled as “Optional” and schools will not fill in this information for you.

This information helps improve teaching and learning for everyone and helps us accurately identify and advocate for students currently underserved. The information this form collects is considered private information. You can review the privacy notice to learn more about the purpose of collecting this information, how it will be used and not used, and how the detailed groups were identified. The privacy notice can be found in our [Frequently Asked Questions: Ethnic and Racial Designation Form](#).

Is the student Hispanic/Latino as defined by the federal government? The federal definition includes persons of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.¹

[You must select “yes” or “no” to this question.]

Yes *[If yes, go to Question A.]*

No *[If no, go to Question 1.]*

Optional Question A: If yes was chosen above, select all that apply from the list below (*this question will not be answered by school staff*):

- | | | | |
|--|---------------------------------------|--|--|
| <input type="checkbox"/> Decline to indicate | <input type="checkbox"/> Guatemalan | <input type="checkbox"/> Salvadoran | <input type="checkbox"/> Other Hispanic/Latino |
| <input type="checkbox"/> Colombian | <input type="checkbox"/> Mexican | <input type="checkbox"/> Spaniard/Spanish/
Spanish-American | <input type="checkbox"/> Unknown |
| <input type="checkbox"/> Ecuadorian | <input type="checkbox"/> Puerto Rican | | |

Go to Question 1.

[Select “yes” to at least one of the Questions (1-6) below.]

Question 1: Does the student identify as American Indian or Alaska Native as defined by the state of Minnesota? The state of Minnesota definition includes persons having origins in any of the original peoples of North America who maintain cultural identification through tribal affiliation or community recognition. [This question is needed to calculate state aid/funding.]

Yes *[If yes, go to Question 1a.]*

No *[If no, go to Question 2.]*

Optional Question 1a: If yes was chosen above, select all that apply from the list below (*this question will not be answered by school staff*):

- | | | |
|--|--|---|
| <input type="checkbox"/> Decline to indicate | <input type="checkbox"/> Cherokee | <input type="checkbox"/> Other North American Indian Tribal Affiliation |
| <input type="checkbox"/> Anishinaabe/Ojibwe | <input type="checkbox"/> Dakota/Lakota | <input type="checkbox"/> Unknown |

Go to Question 2.

¹Federal Register, Vol. 72, No. 202/Friday, October 19, 2007/Notices/59274

Question 2. Is the student American Indian from South or Central America?

Yes [Go to Question 3.]

No [Go to Question 3.]

Question 3. Is the student Asian as defined by the federal government? The federal definition includes persons having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.¹

Yes [If yes, go to Question 3a.]

No [If no, go to Question 4.]

Optional Question 3a. If yes was chosen above, select all that apply from the list below (*this question will not be answered by school staff*):

Decline to indicate

Chinese

Karen

Other Asian

Asian Indian

Filipino

Korean

Unknown

Burmese

Hmong

Vietnamese

Go to Question 4.

Question 4. Is the student black or African American as defined by the federal government? The federal definition includes persons having origins in any of the black racial groups of Africa.¹

Yes [If yes, go to Question 4a.]

No [If no, go to Question 5.]

Optional Question 4a. If yes was chosen above, select all that apply from the list below (*this question will not be answered by school staff*):

Decline to indicate

Ethiopian-Other

Somali

African-American

Liberian

Other black

Ethiopian-Oromo

Nigerian

Unknown

Go to Question 5.

Question 5. Is the student Native Hawaiian or Other Pacific Islander as defined by the federal government? The federal definition includes persons having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.¹

Yes [Go to Question 6.]

No [Go to Question 6.]

Question 6. Is the student white as defined by the federal government? The federal definition includes persons having origins in any of the original peoples of Europe, the Middle East, or North Africa.¹

Yes

No

Parent(s)/Guardian Name _____ Date _____

Parent(s)/Guardian Signature _____

Print/Save



Student Digital Equity Survey

Instructions

Please fill in the following information based on how you use electronic devices to complete schoolwork at your home. This survey uses the primary address you provide as your “home.” **You should answer the questions below based only on the conditions at this address.** There is an opportunity at the end of the survey to say more about additional places you live and do homework.

Student Information

First name: _____

Last name: _____

Grade: _____

Student Primary Address: _____

Digital Device Access

1. Does the student use an electronic device like a computer, tablet or smart phone to complete homework?

No (skip to question 2)

Yes (continue to 1a)

a. If yes, what type of electronic device does the student usually use to complete homework?

(select ONLY one)

- Desktop or Laptop
- Tablet
- Chromebook
- Smart phone
- Other

b. Is the electronic device (from 1a) provided by the school?

- Yes
- No

c. Is the electronic device shared with anyone else in the home?

- Yes
- No

Internet Access

2. Can the student access the Internet on their electronic device at home?

- No – Internet is **not** available at home (skip to end of survey)
- No – Internet is **not** affordable at home (skip to end of survey)
- No – Other (skip to end of survey)
- Yes (continue to 2a)

a. If yes, what kind of Internet service do you have at home?

- Residential broadband (e.g. Cable, Fiber, DSL)
- Cellular network
- School-provided hotspot
- Satellite
- Dial-up
- Other
- I am not sure.

b. Can the student stream a video on their electronic device without pauses?

- Yes – with **no** pauses or buffering
- Yes – with **some** pauses or buffering
- No – streaming doesn't work

Enter the dates for each vaccine your child has received to date. Specify the month, day, and year of each dose such as 01/01/2010.

Immunization Form

Name _____ Birthdate _____

Immunizations required for child care, early childhood programs, and school.

Vaccine	Birth to 6 months	12 -24 months	At Kindergarten	At 7th grade	At 12th grade
Hepatitis B	<input type="text"/>	<input type="text"/>			
Diphtheria, Tetanus, Pertussis (DTaP, DT, Td)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<i>Haemophilus influenzae</i> type b (Hib)	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Pneumococcal (PCV)	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Polio	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Measles, Mumps, Rubella (MMR)		<input type="text"/>		<input type="text"/>	<input type="text"/>
Chickenpox (varicella)		<input type="text"/>		<input type="text"/>	<input type="text"/>
Hepatitis A		<input type="text"/>	<input type="text"/>		
Tetanus, Diphtheria, Pertussis (Tdap)				<input type="text"/>	
Meningococcal (MCV4)				<input type="text"/>	<input type="text"/>

Minnesota law requires children enrolled in child care, early childhood education, or school to be immunized against certain diseases, unless the child is medically or non-medically exempt.

Instructions for parent or guardian:

- Fill out the dates in chronological order even if your child received a vaccine outside of the age/grade category that the box is in. Depending on the age of your child, they may not have received all vaccines; some boxes will be blank.
 - If you have a copy of your child's immunization history, you can attach a copy of it instead of completing the front of this form.
 - Your doctor or clinic can provide a copy of your child's immunization history. If you are missing or need information about your child's immunization history, talk to your doctor or call the Minnesota Immunization Information Connection (MIIC) at 651-201-3980 or 800-657-3970.
- Sign or get the signatures needed for the back of this form.
 - Document medical and/or non-medical exemptions in section 1.
 - Verify history of chickenpox (varicella) disease in section 2.
 - Provide consent to share immunization information (optional) in section 3.

Instructions: Complete section 1 to document a medical or non-medical exemption, section 2 to verify history of varicella disease, and section 3 to consent to share immunization information.

Name _____

1. Document a medical and/or non-medical exemption (A and/or B).

Place an X in the box to indicate a medical or non-medical exemption. If there are exemptions to more than one vaccine, mark each vaccine with an X.

Vaccine	Medical Exemption	Non-Medical Exemption
Diphtheria, Tetanus, and Pertussis		
Polio		
Measles, Mumps, Rubella		
<i>Haemophilus influenzae</i> type b		
Chickenpox (varicella)		
Pneumococcal		
Hepatitis A		
Hepatitis B		
Meningococcal		

A. Medical exemption: By my signature below, I confirm that this child should not receive the vaccines marked with an X in the table for medical reasons (contraindications) or because there is laboratory confirmation that they are already immune.

Signature: _____ Date: _____
(of health care practitioner*)

2. History of chickenpox (varicella) disease. This child had chickenpox in the month and year _____

My signature below means that I confirm that this child does not need chickenpox vaccine because:

- I am a health care practitioner and this child was previously diagnosed with chickenpox or the parent provided a description that indicates this child had chickenpox in the past.
- I am the parent or guardian and this child had chickenpox on or before September 1, 2010.

Signature: _____ Date: _____
(of health care practitioner*, representative of a public clinic, or parent/guardian). Parent can sign if chickenpox occurred before September 2010.

*Health care practitioner is defined as a licensed physician, nurse practitioner, or physician assistant.

B. Non-medical exemption: A child is not required to have an immunization that is against their parent or guardian's beliefs. However, choosing not to vaccinate may put the health or life of your child or others they come in contact with at risk. Unvaccinated children who are exposed to a vaccine-preventable disease may be required to stay home from child care, school, and other activities in order to protect them and others.

By my signature, I confirm that this child will not receive the vaccines marked with an X in the table because of my beliefs. I understand that my child may be required to stay home from child care, school, and other activities if exposed.

Signature: _____ Date: _____
(of parent or guardian in presence of notary)

Non-medical exemptions must also be signed and stamped by a notary:

This document was acknowledged before me on _____ (date) by _____ (name of parent or guardian)

Notary Signature: _____

Notary Stamp

STATE OF MINNESOTA, COUNTY OF _____

3. Consent to share immunization information: This school is asking for permission to share your child's immunization record with Minnesota's immunization information system. Giving your permission will:

- Provide easier access for you and your school to check immunization records, such as at school entry each year.
- Support your school in helping to protect students by knowing who may be vulnerable to disease based on their immunization record. This can be important during a disease outbreak.

Under Minnesota law, all the information you provide is private and can only be released to those authorized to receive it. Signing this section of the form is optional. If you choose not to sign, it will not affect the health or educational services your child receives.

I agree to allow my child's school to share my child's immunization documentation with Minnesota's immunization information system:

Signature: _____ Date: _____
(of parent/guardian)

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> ISD #200 - Hastings High School Carpet Replacement (222035) 200 General Sieben Drive Hastings, Minnesota 55033	CONTRACT INFORMATION: Contract For: General Construction Date: May 3, 2022	CHANGE ORDER INFORMATION: Change Order Number: One (1) Date: June 24, 2022
OWNER: <i>(Name and address)</i> Independent School District #200 1000 West 11th Street Hastings, Minnesota 55033	ARCHITECT: <i>(Name and address)</i> Wold Architects and Engineers 332 Minnesota Street, Suite W2000 Saint Paul, Minnesota 55101	CONTRACTOR: <i>(Name and address)</i> St. Paul Linoleum and Carpet Co. 2956 Center Court Eagan, Minnesota 55121

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- COR #01: Per PR #01, Carpet Extents. *Deduct (\$6,375.00)*
- COR #02: Per PR #02, Remove Moisture Mitigation. *Deduct (\$58,295.00)*

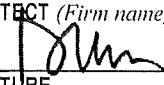
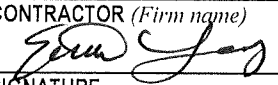
TOTAL CHANGE ORDER NO. 1 DEDUCT (\$64,670.00)

The original Contract Sum was	\$ 436,405.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 436,405.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 64,670.00
The new Contract Sum including this Change Order will be	\$ 371,735.00

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

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

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

Wold Architects and Engineers _____ ARCHITECT <i>(Firm name)</i>	St. Paul Linoleum and Carpet Co. _____ CONTRACTOR <i>(Firm name)</i>	Independent School District #200 _____ OWNER <i>(Firm name)</i>
 _____ SIGNATURE	 _____ SIGNATURE	_____ SIGNATURE
DOUGLAS KAHL, PROJECT MANAGER _____ PRINTED NAME AND TITLE	Erika Lory _____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
06/24/2022 _____ DATE	6/27/2022 _____ DATE	_____ DATE



Quotation

2956 CENTER COURT. EAGAN. MN 55121
651.686.7770 www.SPLINO.com

DATE: 5/16/2022

TO: Misica Tang
COMPANY: Wold
PROJECT NAME: Hastings High School Carpet Replacement
PR #1
SCOPE: Cost changes per PR #1 Issued 4/22 by Misica

FROM: ERIKA LORY
PHONE: 651.393.2916
EMAIL: ERIKA@SPLINO.COM

DESCRIPTION	PRICE
1.1 - Labor Credit for no demoiltion or labor in rooms in PR#1 drawings (changes are to ALTERNATE 1) : DEDUCT:	\$ (4,725.00)
1.2 - Credit for ADHESIVE in rooms in PR#1 drawings (changes are to ALTERNATE 1): DEDUCT	\$ (1,650.00)

TOTAL \$ (6,375.00)

CLARIFICATIONS: Except as noted above, pricing is based on flooring surfaces being broom clean at time of installation. Correction of excess moisture, PH and/or removal of any surface substance that may interfere with proper installation is not included. Pricing based on normal working hours, M-F, 7am-3:30pm. Cleaning, protecting and vacuuming not included.



Quotation

2956 CENTER COURT. EAGAN. MN 55121
651.686.7770 www.SPLINO.com

DATE: 5/13/2022

TO: Misica Tang
COMPANY: Wold
PROJECT NAME: Hastings High School Carpet Replacement
PR #2
SCOPE: Cost changes per PR #2 Issued 5/13 by Misica

FROM: ERIKA LORY
PHONE: 651.393.2916
EMAIL: ERIKA@SPLINO.COM

DESCRIPTION	PRICE
DEDUCT OF ALTERNATE 2A	\$ (42,040.00)
DEDUCT OF LATERNATE 2B	\$ (16,255.00)

TOTAL \$ (58,295.00)

CLARIFICATIONS: Except as noted above, pricing is based on flooring surfaces being broom clean at time of installation. Correction of excess moisture, PH and/or removal of any surface substance that may interfere with proper installation is not included. Pricing based on normal working hours, M-F, 7am-3:30pm. Cleaning, protecting and vacuuming not included.

Change Order

PROJECT: <i>(Name and address)</i> Hastings High School Athletic Locker Room Privacy (212254) 200 General Sieben Drive Hastings, Minnesota 55033	CONTRACT INFORMATION: Contract For: General Construction Date: March 25, 2022	CHANGE ORDER INFORMATION: Change Order Number: One (1) Date: July 20, 2022
OWNER: <i>(Name and address)</i> Independent School District #200 1000 West 11th Street Hastings, Minnesota 55033	ARCHITECT: <i>(Name and address)</i> Wold Architects and Engineers 332 Minnesota Street, Suite W2000 Saint Paul, Minnesota 55101	CONTRACTOR: <i>(Name and address)</i> Derau Construction 1407 East Cliff Road Burnsville, Minnesota 55337

THE CONTRACT IS CHANGED AS FOLLOWS:

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

GCPR #01: Concrete work at existing wall. Add \$2,766.00

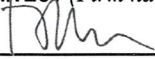

TOTAL CHANGE ORDER NO. 1 ADD \$2,766.00

The original Contract Sum was	\$ 275,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 275,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,766.00
The new Contract Sum including this Change Order will be	\$ 277,766.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion will be August 12, 2022

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

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

Wold Architects and Engineers ARCHITECT <i>(Firm name)</i>	Derau Construction CONTRACTOR <i>(Firm name)</i>	Independent School District #200 OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Douglas Kahl, Project Manager PRINTED NAME AND TITLE	Paul Rauh PRINTED NAME AND TITLE	
July 20, 2022 DATE	7/21/2022 DATE	

Change proposal pricing worksheet

Date: 7/13/2022
 Contractor: Derau Construction, LLC.
 Project: Hastings High School - Locker Remodel
 Location: Hastings, MN

Description: **Finish rough concrete wall at lower level so epoxy painting can be completed.**

GCPR #: 1

Description	Quantity	Labor Rate	Labor Sub-total	FICA Taxes 23%	Support & Burden 28%	OH & P 10%	Total
Labor							
Working Foreman	1 hrs	\$95.00	\$95.00	\$21.85	\$26.60	\$14.35	\$158

Description	Quantity	Unit Price	M/ E/ S Sub-total	7.775% Sales Tax	Equipment Sub	OH & P 10%	Total
Materials/ Equipment/ Sub							
Concrete wall finishing		\$2,250	\$2,250.00	\$0.00		\$225.00	\$2,475
using steel patch product like ardex			\$0.00	\$0.00		\$0.00	\$0

Add days of construction due to added item.
 0 days

	Sub Total	\$2,633
	2% Insurance	\$53
	3% Bond Cost	\$81
	Grand Total	\$2,766



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Change Order

PROJECT: (Name and address)
 Hastings Middle School Privacy
 Improvements (202181)
 Hastings Middle School
 1000 West 11th Street
 Hastings, Minnesota 55033

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: January 27, 2022

CHANGE ORDER INFORMATION:
 Change Order Number: Two (2)
 Date: July 19, 2022

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

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

CONTRACTOR: (Name and address)
 CM Construction Company, Inc.
 12215 Nicollet Avenue South
 Burnsville, Minnesota 55337

THE CONTRACT IS CHANGED AS FOLLOWS:

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

GCPR #01: Access Panels at Existing Restroom. *Add \$2,454.00*
 GCPR #02: Fur-Out New Wall Over Existing. *Add \$2,558.00*

TOTAL CHANGE ORDER NO. 2 ADD \$5,012.00

The original Contract Sum was	\$	251,800.00
The net change by previously authorized Change Orders	\$	4,946.00
The Contract Sum prior to this Change Order was	\$	256,746.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,012.00
The new Contract Sum including this Change Order will be	\$	261,758.00

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

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

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

Wold Architects and Engineers
 ARCHITECT *(Firm name)*

 SIGNATURE

 DOUGLAS KAHL, PROJECT MANAGER
 PRINTED NAME AND TITLE

 07/19/2022
 DATE

CM Construction Company, Inc.
 CONTRACTOR *(Firm name)*

 SIGNATURE

 Charles H. Peterson V.p.
 PRINTED NAME AND TITLE

 7/20/22
 DATE

Independent School District #200
 OWNER *(Firm name)*

 SIGNATURE

 PRINTED NAME AND TITLE

 DATE



12215 NICOLLET AVENUE SOUTH, BURNSVILLE, MN 55337 • (952) 895-8223 • FAX (952) 895-8183

June 24, 2022

Wold Architects & Engineers
332 Minnesota Street, #W2000
St. Paul, MN 55101

Attn: Doug Kahl

Re: Hastings Middle School Privacy Improvements

Dear Doug

CM Construction is pleased to provide the following pricing on the above referenced project as follows:

1. GCPR #1 (6/24/22); remove ceiling area in girls toilet room for mech access & add access panels for mech & electrical items.			
A. add (2) 18" x 18" access panels in rm F121C, (1) rm f121A ,(1) in Circ J118E , delete (1) in rm F121D (3 access panels total)			
material			\$300.00
labor	4hrs @ \$105/ hr		\$420.00
remove 4'x16' gyp ceiling in girls toilet room, gyp patch, reinstall access panel & paint.			
material			\$150.00
labor	8hrs @ \$105/ hr		\$840.00
paint			\$500.00
B. P & O.H. (GC) 10%			\$171.00
C. P & O.H. (Sub) 5%			\$25.00
D. Bond 2%			\$48.00
		Add	<u>\$2,454.00</u>

Exclusions:

Anything not specifically listed as included above.

If there are any questions, or if you need additional information, please don't hesitate to contact me.

Thank you,

Charles Peterson
CM CONSTRUCTION COMPANY, INC.
Vice President



12215 NICOLLET AVENUE SOUTH, BURNSVILLE, MN 55337 • (952) 895-8223 • FAX (952) 895-8183

June 24, 2022

Wold Architects & Engineers
332 Minnesota Street, #W2000
St. Paul, MN 55101

Attn: Doug Kahl

Re: Hastings Middle School Privacy Improvements

Dear Doug

CM Construction is pleased to provide the following pricing on the above referenced project as follows:

1. GCPR #2 (6/24/22); RFI #2 - add gyp backer bd to exist walls F121C in toilet rooms F121C & F121D. RFI #10 - gyp & tape top of walls to deck & fill with acostical insulate outside perimeter of toilet rooms.

A. RFI #2 work	material		\$300.00
(hang & tape)	labor	6 hrs @ \$105/ hr	\$630.00
RFI #10 work	material		\$300.00
(hang & tape)	labor	10hrs @ \$105/ hr	\$1,050.00
B. P & O.H. (GC)	10%		\$228.00
C. P & O.H. (Sub)	5%		\$0.00
D. Bond	2%		\$50.00

Add

\$2,558.00

Exclusions:

Anything not specifically listed as included above.

If there are any questions, or if you need additional information, please don't hesitate to contact me.

Thank you,

Charles Peterson
CM CONSTRUCTION COMPANY, INC.
Vice President



AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 ALC Renovation at Hastings High School
 (212253)
 Hastings High School
 200 General Sieben Drive
 Hastings, Minnesota 55033

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: March 25, 2022

CHANGE ORDER INFORMATION:
 Change Order Number: Two (2)
 Date: July 20, 2022

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

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

CONTRACTOR: *(Name and address)*
 CM Construction Company, Inc.
 12215 Nicollet Avenue South
 Burnsville, Minnesota 55337

THE CONTRACT IS CHANGED AS FOLLOWS:

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

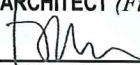
- PR #3: Tile Additions. Add \$660.00
- PR #5: Wall Furring At Columns. No Change \$0.00
- GCPR #4: Framing Revisions. Add \$1,658.00

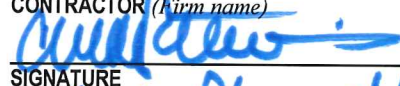
TOTAL CHANGE ORDER NO. 2 ADD \$2,318.00

The original Contract Sum was	\$ 1,095,800.00
The net change by previously authorized Change Orders	\$ 18,794.00
The Contract Sum prior to this Change Order was	\$ 1,114,594.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,318.00
The new Contract Sum including this Change Order will be	\$ 1,116,912.00
The Contract Time will be unchanged by Zero (0) days.	

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

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

Wold Architects and Engineers
 ARCHITECT *(Firm name)*

 SIGNATURE
 Douglas Kahl, Project Manager
 PRINTED NAME AND TITLE
 July 20, 2022
 DATE

CM Construction Company, Inc.
 CONTRACTOR *(Firm name)*

 SIGNATURE
 Charles M. Blawie V.P.
 PRINTED NAME AND TITLE
 7/21/22
 DATE

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



12215 NICOLLET AVENUE SOUTH, BURNSVILLE, MN 55337 • (952) 895-8223 • FAX (952) 895-8183

7/20/22 revised

July 12, 2022

Wold Architects & Engineers
332 Minnesota Street, Suite W2000
St. Paul, MN 55101

Attn: Doug Kahl

Re: ALC Renovation at Hasintgs High School

Dear Doug,

CM Construction is pleased to provide the following pricing on the above referenced project as follows:

1. PR #003 (7/5/22) elevations & flooring clarifications. **(REVISED 7/20/22)**

A. Tile work		\$616.00
B. P & O.H. (GC)	10%	\$0.00
C. P & O.H. (Sub)	5%	\$31.00
D. Bond	2%	<u>\$13.00</u>
	NO CHANGE	<u>\$660.00</u>

- * This proposal may be revised or withdrawn if not accepted within 7 calendar days.
- * Time extension required: 0 calendar days after written approval.
- * The cost and/or time to do the work in this proposal is solely for the work contemplated in the proposal; the effects of this and other change order work on the project cannot be assessed at this time; and CM Construction reserves the right to claim additional time and compensation for the cumulative impacts of multiple changes on the project.

Exclusions:

Anything not specifically listed as included above.

If there are any questions, or if you need additional information, please don't hesitate to contact me.

Thank you,

Charles Peterson
CM CONSTRUCTION COMPANY, INC.
Vice President



MULTIPLE
CONCEPTS
INTERIORS

26 1ST Avenue North, Waite Park MN 56387
(320) 253-5078
Toll Free 1-800-770-2948
Fax (320) 258-8345

July 20, 2022

Attn: Mr. Chuck Peterson
CM Construction
12215 Nicollet Ave
Burnsville, MN 55337

Project: ALC Renovation

RE: PR #003 Storage Alcove

Bid Division: Tile Work

Mr. Peterson,

PR #003 adds wall tile to the storage alcove where a cabinet is being removed.

The pricing is as follows:

Material	\$ 260.00
4 Hours @ \$75/HR	\$ 300.00
Subtotal	\$ 560.00
OH&P @ 10%	\$ 56.00
Total	\$ 616.00

Feel free to call if you have any questions or concerns. Thank You.

Sincerely,
Multiple Concepts Interiors, Inc.

Manuel Cuevas

Manuel Cuevas
Project Manager

Total Professional Design



12215 NICOLLET AVENUE SOUTH, BURNSVILLE, MN 55337 • (952) 895-8223 • FAX (952) 895-8183

REVISED 7/19/22

July 12, 2022

Wold Architects & Engineers
332 Minnesota Street, Suite W2000
St. Paul, MN 55101

Attn: Doug Kahl

Re: ALC Renovation at Hasintgs High School

Dear Doug,

CM Construction is pleased to provide the following pricing on the above referenced project as follows:

1. PR #005 (7/5/22) fur out column enclosures. REVISED PRICING 7/19/22

A. no change		\$0.00
B. P & O.H. (GC)	10%	\$0.00
C. P & O.H. (Sub)	5%	\$0.00
D. Bond	2%	<u>\$0.00</u>

NO CHANGE

\$0.00

- * This proposal may be revised or withdrawn if not accepted within 7 calendar days.
- * Time extension required: 0 calendar days after written approval.
- * The cost and/or time to do the work in this proposal is solely for the work contemplated in the proposal; the effects of this and other change order work on the project cannot be assessed at this time; and CM Construction reserves the right to claim additional time and compensation for the cumulative impacts of multiple changes on the project.

Exclusions:

Anything not specifically listed as included above.

If there are any questions, or if you need additional information, please don't hesitate to contact me.
Thank you,

Charles Peterson
CM CONSTRUCTION COMPANY, INC.
Vice President



12215 NICOLLET AVENUE SOUTH, BURNSVILLE, MN 55337 • (952) 895-8223 • FAX (952) 895-8183

July 12, 2022

Wold Architects & Engineers
332 Minnesota Street, Suite W2000
St. Paul, MN 55101

Attn: Doug Kahl

Re: ALC Renovation at Hasintgs High School

Dear Doug,

CM Construction is pleased to provide the following pricing on the above referenced project as follows:

1. GCPR #4 (7/12/22) toilet room wall revisions (RFI #15 & RFI #16).

A. Drywall work		\$1,548.00
B. P & O.H. (GC)	10%	\$0.00
C. P & O.H. (Sub)	5%	\$77.00
D. Bond	2%	<u>\$33.00</u>
	Add	<u>\$1,658.00</u>

- * This proposal may be revised or withdrawn if not accepted within 7 calendar days.
- * Time extension required: 0 calendar days after written approval.
- * The cost and/or time to do the work in this proposal is solely for the work contemplated in the proposal; the effects of this and other change order work on the project cannot be assessed at this time; and CM Construction reserves the right to claim additional time and compensation for the cumulative impacts of multiple changes on the project.

Exclusions:

Anything not specifically listed as included above.

If there are any questions, or if you need additional information, please don't hesitate to contact me.
Thank you,

Charles Peterson
CM CONSTRUCTION COMPANY, INC.
Vice President

ALC Renovation - Hastings Request for Change
 200 General Sieben Drive
 Hastings, MN 55033



To: CM Construction

RFC Number: RTL #001

Original Contract : \$93,000.00

Other Approved Change Orders: \$0.00

Total Contract to Date: \$93,000.00

Other Pending Requests: \$3,306.34

This Request: \$1,548.32

RTL Job # 22-177

Date: 7/11/2022

COST SUMMARY			
Description of Change: This pricing is in regards to RFI #015 & #016.			
Rework Framing Wall Between Toilet A122 and A123 to be wider and additional more framing to accommodate carriers.			
Rework framing West wall of Toilet A121 to shift 2" to the right to accommodate carrier.			
		Cost	Notes/Attachments
Labor	\$	760.00	
Material	\$	647.56	
Total Cost	\$	1,407.56	
Overhead and Profit	\$	140.76	10%
Self-Performed Total		\$1,548.32	
Total Change in Contract		\$1,548.32	

Detail Breakdown Below:

Labor	Hours	Rate	Total
Labor	8	\$95.00	\$760.00
Labor Total	8		\$760.00
Material			Total
Material Total			\$647.56

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated. Upon approval the sum of \$1,548.32 will be added to the contract price.

Authorized Signature: _____ Date: _____

CM Construction



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Change Order

PROJECT: *(Name and address)*
 Hastings High School
 200 General Sieben Drive
 Hastings, Minnesota 55033
 Commission No. 202188

CONTRACT INFORMATION:
 Contract For: General Construction

 Date: January 27, 2022

CHANGE ORDER INFORMATION:
 Change Order Number: Two (2)

 Date: July 20, 2022

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

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

CONTRACTOR: *(Name and address)*
 Jt Egner Construction
 17595 Kenwood Trail, Suite 250
 Lakeville, Minnesota 55044

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- COR #04: Upsize Plumbing Lines. *Add \$3,393.50*
- COR #05: Alternate Epoxy Flooring. *Add \$3,938.00*
- COR #06: Remove Carpet Scope. *Deduct (\$5,430.00)*
- COR #07: Remove Existing Soffit. *Add \$720.50*
- COR #08: Solid Surface Cap. *Add \$286.00*

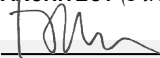
TOTAL CHANGE ORDER NO. 2 ADD \$2,908.00

The original Contract Sum was	\$ 568,149.00
The net change by previously authorized Change Orders	\$ 2,167.50
The Contract Sum prior to this Change Order was	\$ 570,316.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,908.00
The new Contract Sum including this Change Order will be	\$ 573,224.50
The Contract Time will be unchanged by Zero (0) days.	

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

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

Wold Architects and Engineers


ARCHITECT *(Firm name)*


SIGNATURE
 Douglas Kahl, Project Manager

PRINTED NAME AND TITLE
 July 20, 2022

DATE

Jt Egner Construction

CONTRACTOR *(Firm name)*


SIGNATURE
 Mark Lutz, Project Manager

PRINTED NAME AND TITLE
 7/20/22

DATE

Independent School District #200

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



**Hastings HS Privacy Improvements
Request for Change Order #4**

6/14/2022

Request Description: Upsizing plumbing pipes

Description	Labor Unit Cost	Sub/Matl Unit Cost	Total
Labor and material for plumbing work	2,098.00	987.00	3,085.00
JTE Fee			308.50

SUBTOTAL			3,393.50
General Conditions			
Contingency			
Builder's Risk Insurance			
Performance Bond			-
SUBTOTAL			3,393.50

Contract Amount To Be Increased By: 3,393.50

Approval Signatures

Owner Signature and Date: _____

Construction Manager Signature and Date: _____



JT EGNER
LAKEVILLE, MN 55044

DATE: JUNE 14, 2022

PROJECT: HASTINGS H.S. PRIVACY IMPROVEMENTS

PR#003

RE: PIPE SIZE CHANGES

MATERIALS: PIPE, FITTINGS, HANGERS AND INSULATION - \$2098.00

LABOR – 8 HOURS @ \$105.00 - \$840.00

ADMIN - \$147.00

TOTAL PR#003 - \$3,085.00



**Hastings HS Privacy Improvements
Request for Change Order #5**

6/15/2022

Request Description: Alternate Epoxy Flooring

Description	Labor Unit Cost	Sub/Matl Unit Cost	Total
Labor and material for alternate epoxy flooring			3,580.00
JTE Fee			358.00

SUBTOTAL			3,938.00
General Conditions			
Contingency			
Builder's Risk Insurance			
Performance Bond			-
SUBTOTAL			3,938.00

Contract Amount To Be Increased By: 3,938.00

Approval Signatures

Owner Signature and Date:

Construction Manager Signature and Date:



**Hastings HS Privacy Improvements
Request for Change Order #6**

6/15/2022

Request Description: Remove carpet from scope per PR #2

Description	Labor Unit Cost	Sub/Matl Unit Cost	Total
Remove carpet from scope	(1,580.00)	(3,850.00)	(5,430.00)

SUBTOTAL (5,430.00)

General Conditions

Contingency

Builder's Risk Insurance

Performance Bond

-

SUBTOTAL (5,430.00)

Contract Amount To Be Decreased By: (5,430.00)

Approval Signatures

Owner Signature and Date:

Construction Manager Signature and Date:

Mark Lutz

From: Jon Dodd <jon@kd-flooring.com>
Sent: Monday, May 9, 2022 8:58 AM
To: Mark Lutz
Subject: Re: Hastings HS schedule of values

Carpet materials 3850 rest is ceramic
Carpet labor 1580 rest is ceramic

Get [Outlook for iOS](#)

From: Mark Lutz <mlutz@jtegn.com>
Sent: Monday, May 9, 2022 8:52:36 AM
To: Jon Dodd <jon@kd-flooring.com>
Subject: RE: Hastings HS schedule of values

Jon
Do you have this for me yet? I need it ASAP.

Mark Lutz
Project Manager
mlutz@jtegn.com



17595 Kenwood Trail - Suite 250 Lakeville, MN 55044
(D) 952.985.0582 (F) 952.388.1120 (C) 612.207.2635
<https://link.edgepilot.com/s/36953367/C3WE8StZxUyESLj1ZN8Nfw?u=http://www.jtegn.com/>

From: Mark Lutz
Sent: Monday, May 2, 2022 8:23 AM
To: Jon Dodd <jon@kd-flooring.com>
Subject: RE: Hastings HS schedule of values

Please break it out for tile and carpet along with material and labor.

[Redacted]

[Redacted]

[Redacted]

[Redacted]



**Hastings HS Privacy Improvements
Request for Change Order #7**

7/12/2022

Request Description: T&M for Girls Locker Room Bulkhead Removal

Description	Labor Unit Cost	Sub/Matl Unit Cost	Total
Demo of bulkhead			655.00
JTE Fee			65.50

SUBTOTAL			720.50
General Conditions			
Contingency			
Builder's Risk Insurance			
Performance Bond			-
SUBTOTAL			720.50

Contract Amount To Be Decreased By: 720.50

Approval Signatures

Owner Signature and Date:

Construction Manager Signature and Date:



**Hastings HS Privacy Improvements
Request for Change Order #8**

7/12/2022

Request Description: Change to Corian Wall Cap sizes

Description	Labor Unit Cost	Sub/Matl Unit Cost	Total
Increased size to solid surface wall caps			260.00
JT Egnier Fee			26.00

SUBTOTAL			286.00
General Conditions			
Contingency			
Builder's Risk Insurance			
Performance Bond			-
SUBTOTAL			286.00

Contract Amount To Be Decreased By: 286.00

Approval Signatures

Owner Signature and Date:

Construction Manager Signature and Date:



RECOMMENDED APPROVAL OF MOU CHANGE IN ANNUAL PAY FOR TRACK AND FIELD COACH

July 14, 2022

The District is changing the structure of the coaching staff for Track and Field. The change includes moving from two head coaches and five assistant coaches, to one head coach and six assistant coaches who will each cover specific disciplines. This is a similar structure used for other sports. The reduction in cost realized from moving one position from a head coach to an assistant coach will be used to increase the pay of the one remaining head coach, making the change cost neutral. Administration is recommending approval of the Memorandum of Understanding (MOU).

Submitted by: Cathy Moen, Director of Human Resources



MEMORANDUM OF UNDERSTANDING CHANGE IN COACHING PAY FOR TRACK AND FIELD

This Memorandum of Understanding is entered into between Independent School District No. 200, Hastings, Minnesota (hereinafter referred to as the "District") and Education Minnesota Hastings (hereinafter referred to as the "Union").

WHEREAS, the current coaching structure for Track and Field is two head coaches (one boys and one girls) and five assistant coaches; and

WHEREAS, the District is changing the coaching structure to one head coach and six assistant coaches, with each assistant coach focusing on a specific discipline within the sport; and

WHEREAS, the current rate of pay established in the Education Minnesota Hastings – Teachers Master Agreement for the position of head coach for Track and Field is \$6,087; and

WHEREAS, due to increased responsibility resulting from combining the boys and girls teams under one head coach, the District intends to increase the rate of pay for the head coaching position.

NOW THEREFORE, it is mutually agreed by and between the parties as follows:

1. Effective with the start of the 2022-2023 season, the rate of pay for the Track and Field head coach (boys and girls combined) will be \$7,081.

HASTINGS PUBLIC SCHOOLS - ISD 200

DATE: _____

BY: _____
FOR THE DISTRICT

EDUCATION MINNESOTA HASTINGS –
TEACHERS

DATE: 7-25-22

BY: 
ITS PRESIDENT

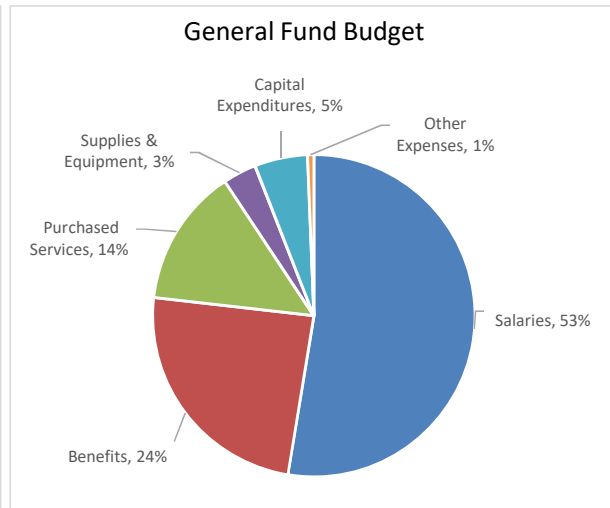
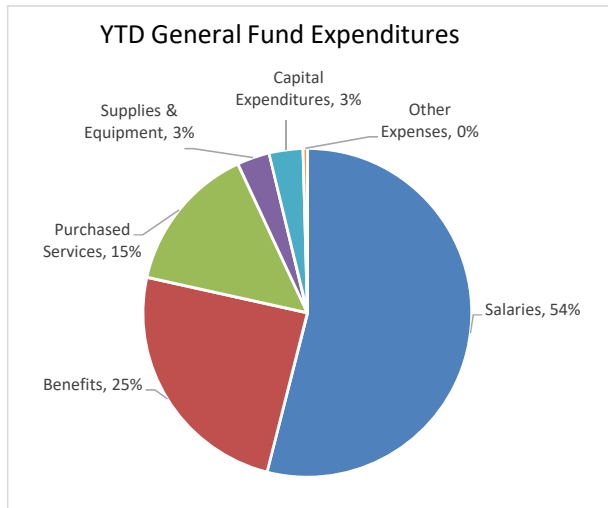
HASTINGS ISD # 200 BOARD REPORT FOR THE MONTH ENDING: June 2022

EXPENDITURE TOTALS

	FY 2022 Budget (REV)	**Monthly Expenditures	Year-to-Date Expenditures	Remaining Balance	% Spent
General Fund (01)					
100 Salaries	31,330,901	6,017,221	30,319,207	1,011,694	97%
200 Benefits	14,449,697	2,472,349	13,777,188	672,509	95%
300 Purchased Services	8,262,586	1,030,837	8,201,648	60,938	99%
400 Supplies & Equipment	2,005,119	474,963	1,791,490	213,629	89%
500 Capital Expenditures	3,168,441	226,070	1,874,802	1,293,638	59%
800 Other Expenses	372,405	7,299	236,290	136,115	63%
	<u>59,589,149</u>	<u>10,228,739</u>	<u>56,200,625</u>	<u>3,388,523</u>	<u>94%</u>
Food Service Fund (02)	2,643,668	409,403	2,645,584	(1,916)	100%
Community Service Fund (04)	2,415,907	266,488	2,302,711	113,195	95%
Building Construction Fund (06)	8,464,174	650,241	4,605,716	3,858,458	54%
Debt Service Fund (07)	3,871,863	500	3,871,413	451	100%
Student Activities Fund (10)	350,000	17,079	190,712	159,288	54%
Deferred Accounts- Donations/Misc Fund (11)	643,892	122,258	455,525	188,367	71%
Scholarships Fund (12)	95,000	0	120,100	(25,100)	126%
Totals	\$78,073,652	\$11,694,709	\$70,392,387	\$7,681,265	

** Monthly expenditures include payroll, finance and encumbrances.

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



PAYROLL DISBURSEMENTS

Checks & Direct Deposits	6/1/2022	6/30/2022	2,376,603	Pay dates 6/3 and 6/17 Bd. Share \$488,111
Liability Checks & Wires	6/1/2022	6/30/2022	1,735,818	
Total			\$4,112,421	

FINANCE DISBURSEMENTS

Checks & Wires	6/1/2022	6/30/2022	1,834,679
Total			\$1,834,679

SELF-FUNDED INSURANCE

	Revenue YTD	Expenses YTD	YTD Balance
Dental	789,487	598,414	\$191,073
Health	9,211,630	8,558,325	\$653,306

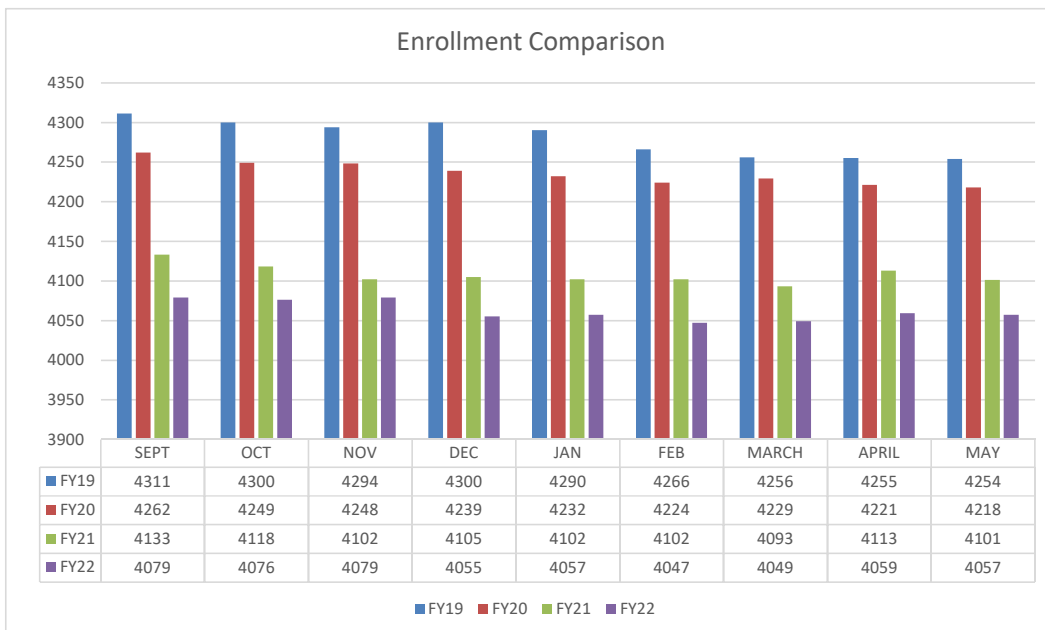
7/13/2022

ELECTRONIC FUND TRANSFERS

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Description</u>
6/3/2022	MSDLAF General	MSDLAF Payroll	2,846,118.51	Payroll
6/3/2022	MSDLAF General	MSDLAF Flex	1,858.31	Payroll
6/6/2022	MSDLAF General	MSDLAF AP	121,735.71	Accounts Payable
6/9/2022	MSDLAF General	Vermillion Bank	24,769.62	Local Receipts
6/10/2022	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
6/10/2022	MSDLAF General	MSDLAF AP	334,053.73	Accounts Payable
6/13/2022	MSDLAF AP	MSDLAF General	34.03	Accounts Payable
6/13/2022	MSDLAF General	MSDLAF Payroll	5,059.88	Payroll
6/15/2022	MSDLAF General	MSDLAF AP	551,315.60	Accounts Payable
6/17/2022	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
6/17/2022	MSDLAF General	MSDLAF Payroll	1,263,752.32	Payroll
6/17/2022	MSDLAF General	MSDLAF Flex	1,707.67	Payroll
6/21/2022	MSDLAF General	MSDLAF GeneralMAX	3,000,000.00	Exchange
6/21/2022	MSDLAF General	MSDLAF AP	7,209.92	Accounts Payable
6/21/2022	MSDLAF Health Self Funded	MSDLAF Health Self FundedMAX	1,000,000.00	Exchange
6/24/2022	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
6/24/2022	MSDLAF General	MSDLAF Health Self Funded	1,463,683.73	Health Insurance
6/24/2022	MSDLAF General	MSDLAF Dental Self Funded	127,969.61	Dental Insurance
6/24/2022	MSDLAF General	MSDLAF AP	99,695.81	Accounts Payable
6/30/2022	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
6/30/2022	MSDLAF General	MSDLAF AP	717,590.09	Accounts Payable
6/30/2022	MSDLAF General	MSDLAF Bond Proceeds	9,000.00	Local Receipts
6/30/2022	MSDLAF General	MSDLAF Scholarship	2,158.00	Local Receipts
			\$11,677,712.54	

ENROLLMENT

<u>GRADE</u>	<u>COUNT</u>	<u>SCHOOL</u>	<u>COUNT</u>	<u>RACE/ETHNICITY</u>	<u>TOTALS</u>
K	266	ALC	36	Hispanic/Latino	267
1	279	High School HOA	84	American Indian/Alaska Native	24
2	281	High School	1294	Asian	51
3	269	Middle School	1243	Black	114
4	305	Elementary:		Native Hawaiian/Pacific Islander	3
5	289	Kennedy	435	White	3347
6	286	Pinecrest	472	Two or more races	251
7	320	McAuliffe	493		4057
8	348		4057		
9	369				
10	362				
11	294	Elementary	1400		
12	353	Middle School	1243		
ALC	36	High School/HOA/ALC	1414		
	4057	Total District	4057		



INDEPENDENT SCHOOL DISTRICT NO. 200
Hastings High School and Middle School
 Extra Curricular Student Activity Accounts
 Statement of Receipts and Disbursements
 Year ended June 30, 2022
 Current Statement as of 6/30/2022

Course Code	Activity Account	Balance 7/1/2021	Receipts	Disbursements	Subtotal (Less Interest)	Interest Earned	Balance 6/30/2022
601	Art Club	577.55	800.00	800.00	577.55	3.2113	580.76
608	AVID	1,941.12	1,012.00	487.92	2,465.20	11.2789	2,476.48
602	Band	3,478.25	7,699.77	9,364.07	1,813.95	21.7956	1,835.75
604	Baseball	5,725.92	0.00	1,990.85	3,735.07	29.1321	3,764.20
605	Basketball - Boys	481.76	0.00	171.89	309.87	2.3624	312.23
609	Choir Tour	540.20	0.00	0.00	540.20	3.0036	543.20
610	Cross Country Running	283.04	0.00	260.52	22.52	0.6259	23.15
612	Culinary Club (closed 10/2021)	986.78	0.00	986.78	0.00	-	0.00
613	Fellowship Christian Athletes (FCA)	784.69	860.00	657.22	987.47	5.6859	993.16
614	Football	2,372.56	20.00	0.00	2,392.56	13.2603	2,405.82
615	Gymnastics	3,530.03	0.00	1,201.46	2,328.57	16.9293	2,345.50
616	French Honor Society (FHS)	1,678.98	134.10	89.44	1,723.64	9.4346	1,733.07
624	Golf - Girls	916.61	45.00	959.24	2.37	3.7705	6.14
621	Military Club (new / closed 2021-22)	0.00	0.00	0.00	0.00	-	0.00
622	Marching Band	43,359.84	53,354.26	61,746.30	34,967.80	159.4140	35,127.21
675	INTEREST EARNED	0.00	902.58	40.00	862.58	-	0.00
623	National Honor Society (NHS)	2,181.15	15,574.00	15,288.43	2,466.72	21.1134	2,487.83
625	Nordic Skiing	5,293.58	1,500.00	3,307.76	3,485.82	22.4273	3,508.25
626	Orchestra (closed 2020, reopened 2021)	0.00	269.41	0.00	269.41	0.9524	270.36
627	Outdoor Club	403.52	200.00	555.28	48.24	1.9838	50.22
618	Peer Helpers	226.35	90.34	138.91	177.78	2.9011	180.68
632	Show Choir	7,717.28	82,175.76	70,320.33	19,572.71	110.5042	19,683.21
643	Soccer - Boys	3,622.33	1,830.00	4,826.99	625.34	8.0618	633.40
647	Spanish Club	12,731.52	3,166.80	3,323.64	12,574.68	70.3194	12,645.00
650	Student Council	25,827.65	31,082.58	15,441.52	41,468.71	168.1820	41,636.89
652	Tennis - Boys	2,547.73	1,440.00	711.77	3,275.96	14.9392	3,290.90
653	Tennis - Girls	109.89	348.03	165.13	292.79	1.3599	294.15
655	Thespians	583.08	893.11	933.91	542.28	3.5553	545.84
656	Track	10,757.25	2,000.00	2,719.29	10,037.96	59.3909	10,097.35
654	Ultimate Frisbee	1,042.47	3,816.81	4,342.12	517.16	7.2194	524.38
658	Volleyball	524.78	0.00	0.00	524.78	2.9179	527.70
659	Wrestling	6,466.58	0.00	1,141.21	5,325.37	33.1160	5,358.49
664	Middle School Speech (closed 5/2022)	271.52	0.00	271.52	0.00	-	0.00
665	Middle School Yearbook	2,528.73	5,461.78	6,580.90	1,409.61	13.5039	1,423.11
666	Middle School Student Council	7,686.78	2,446.40	3,392.00	6,741.18	40.2278	6,781.41
		157,179.52	217,122.73	212,216.40	162,085.85	862.5800	162,085.85

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

June 2022 Investment Reconciliation - %-104-%

FUNDS	BALANCE BEGINNING OF MONTH	RECEIPTS	DISBURSEMENTS	BALANCE END OF MONTH
GENERAL FUND - 01	19,500,000.00	3,000,000.00	3,000,000.00	19,500,000.00
BOND FUND - 06	0.00	0.00	0.00	0.00
SCHOLARSHIP FUND - 12	10,000.00	0.00	0.00	10,000.00
DENTAL SELF FUNDED - 20	498,000.00	0.00	0.00	498,000.00
HEALTH SELF FUNDED - 21	2,000,000.00	500,000.00	0.00	2,500,000.00
TOTALS	22,008,000.00	3,500,000.00	3,000,000.00	<u>22,508,000.00</u>

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

DESCRIPTION	BALANCE PER BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
Certificates of Deposit - MSDLAF - General	0.00	0.00	0.00
Term - MSDLAF - General	19,500,000.00	0.00	19,500,000.00
Term - MSDLAF - Bond	0.00	0.00	0.00
Managed Account - MSDLAF - Bond	0.00	0.00	0.00
Scholarship CD	10,000.00	0.00	10,000.00
Certificates of Deposit - MSDLAF - Dental	248,000.00	0.00	248,000.00
Term - MSDLAF - Dental	250,000.00	0.00	250,000.00
Term - MSDLAF - Health	2,500,000.00	0.00	2,500,000.00
TREASURER'S BALANCE	22,508,000.00	0.00	<u>22,508,000.00</u>

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

June 2022 Bank Reconciliation

FUNDS	BALANCE BEGINNING OF MONTH	RECEIPTS	DISBURSEMENTS	BALANCE END OF MONTH
GENERAL FUND- 01	13,775,701.94	6,642,221.59	(7,095,034.43)	13,322,889.10
FOOD SERVICE FUND - 02	1,009,222.32	352,265.98	(227,930.49)	1,133,557.81
COMMUNITY ED - 04	658,859.94	152,850.50	(185,082.80)	626,627.64
BUILDING CONSTRUCTION - 06	10,009,727.29	17,265.97	(444,471.88)	9,582,521.38
DEBT REDEMPTION - 07	14,715,159.49	0.00	296.32	14,715,455.81
STUDENT ACTIVITY FUND -10	160,536.42	19,392.01	(17,842.58)	162,085.85
DEFERRED ACCOUNTS - 11	751,591.08	45,606.41	(92,233.38)	704,964.11
SCHOLARSHIP - 12	223,365.31	2,344.35	0.00	225,709.66
TRUST - 18	69,139.90	0.00	73.82	69,213.72
DENTAL SELF FUNDED - 20	557,771.46	471.53	74,278.82	632,521.81
HEALTH SELF FUNDED -21	3,345,858.86	34,112.95	159,331.11	3,539,302.92
OPEB PERA/CE TRUST - 45	5,476,148.43	0.00	2,877.15	5,479,025.58
TOTALS	50,753,082.44	7,266,531.29	(7,825,738.34)	50,193,875.39

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

DESCRIPTION	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
Merchants Bank	74,306.62	0.00	0.00	40.34	74,346.96
MSDLAF AP	963,375.81	(913,173.52)	0.00	0.00	50,202.29
MSDLAF Payroll	114,765.44	(2,082.22)	0.00	155.23	112,838.45
MSDLAF Scholarship	225,709.66	0.00	0.00	0.00	225,709.66
MSDLAF General	17,754,510.97	0.00	14,914.07	0.00	17,769,425.04
MSDLAF Flex	77,555.12	(23,948.18)	0.00	0.00	53,606.94
MSDLAF Dental Self Funded	645,928.39	(13,406.58)	0.00	0.00	632,521.81
MSDLAF Health Self Funded	3,737,256.67	(214,553.86)	0.00	0.00	3,522,702.81
MSDLAF Bond Proceeds	9,838,320.33	(255,521.41)	0.00	0.00	9,582,798.92
Vermillion Bank	161,783.85	(3,247.45)	0.00	(4,451.73)	154,084.67
MidAmerica - CE Trust	69,213.72	0.00	0.00	0.00	69,213.72
OPEB PERA/CE Trust Account	5,482,907.58	0.00	0.00	0.00	5,482,907.58
US Bank Escrow	12,463,516.54	0.00	0.00	0.00	12,463,516.54
TREASURER'S BALANCE	51,609,150.70	(1,425,933.22)	14,914.07	(4,256.16)	50,193,875.39

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
MB	P212MB	99091		Wire	1	10229	MERCHANTS BANK FEES	C Corporation	No	Yes	No	06/15/2022	115.84
Bank Total: \$115.84													
USAP	P21201	98875		Wire	1	11387	AMAZON CAPITAL SERVICES, INC	C Corporation	No	Yes	No	06/03/2022	17,704.47
USAP	P21215	98981		Wire	1	10920	AFFINETY - MERCH BANK FEES (WIRE)	S Corporation	No	Yes	No	06/15/2022	2,319.65
USAP	P21215	98982		Wire	1	2976	SALES TAX (MN DEPT REVENUE)	Other	No	Yes	No	06/15/2022	945.00
USAP	P21215	98983		Wire	1	9012	PITNEY BOWES POSTAGE BY PHONE	C Corporation	No	Yes	No	06/15/2022	50.00
USAP	P21215	98984		Wire	1	9860	MINNESOTA STATE RETIREMENT SYST	Other	No	Yes	No	06/15/2022	31,700.40
USAP	P21215	98985		Wire	1	9935	ELEYO FEES	S Corporation	No	Yes	No	06/15/2022	4,267.76
USAP	P21204	99125		Wire	1	11387	AMAZON CAPITAL SERVICES, INC	C Corporation	No	Yes	No	06/23/2022	13,684.77
USAP	P21204	99126		Wire	1	3167	MSDLAF BANK FEES	Other	No	Yes	No	06/23/2022	118.28
USAP	P21204	99127		Wire	1	9557	BMO HARRIS BANK NA	C Corporation	No	Yes	No	06/23/2022	11,029.07
USAP	P21115	98572	828388	Check	1	11401	ALLEN, KOBI	Ind/Sole Proprietor	Yes	Yes	Yes	06/10/2022	(83.00)
USAP	P21115	98576	828457	Check	1	11412	LUHMAN, SCOTT	Ind/Sole Proprietor	Yes	Yes	Yes	06/10/2022	(75.00)
USAP	P21201	98881	828661	Check	1	11380	A TOUCH OF MAGIC	S Corporation	Yes	Yes	No	06/03/2022	224.50
USAP	P21201	98876	828662	Check	1	10142	ALLSTREAM	LLC - C Corp	Yes	Yes	No	06/03/2022	10,655.58
USAP	P21201	98902	828663	Check	1	9953	BEHNKE, KERI		Yes	Yes	No	06/03/2022	11.58
USAP	P21201	98880	828664	Check	1	10946	BIMBO BAKERIES USA	C Corporation	Yes	Yes	No	06/03/2022	437.90
USAP	P21201	98882	828665	Check	1	1235	CITY OF HASTINGS	Other	Yes	Yes	No	06/03/2022	7,004.62
USAP	P21201	98894	828666	Check	1	3055	CONTINENTAL CLAY COMPANY	C Corporation	Yes	Yes	No	06/03/2022	2,008.44
USAP	P21201	98878	828667	Check	1	10245	CSTMN LLC	LLC - S Corp	Yes	Yes	No	06/03/2022	54,004.90
USAP	P21201	98898	828668	Check	1	6646	FUN JUMPS ENTERTAINMENT INC	S Corporation	Yes	Yes	No	06/03/2022	1,200.00
USAP	P21201	98883	828669	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	Yes	No	06/03/2022	252.86
USAP	P21201	98900	828670	Check	1	9580	GREAT RIVERS PRINTING	C Corporation	Yes	Yes	No	06/03/2022	67.00
USAP	P21201	98893	828671	Check	1	3030	GROTH MUSIC	S Corporation	Yes	Yes	No	06/03/2022	31.95
USAP	P21201	98884	828672	Check	1	1660	INSTITUTE FOR ENVIRONMENTAL ASS	S Corporation	Yes	Yes	No	06/03/2022	1,114.29
USAP	P21201	98895	828673	Check	1	5828	JIM CARLSON LEASING CO.	C Corporation	Yes	Yes	No	06/03/2022	700.00
USAP	P21201	98897	828674	Check	1	6156	JOSTENS		Yes	Yes	No	06/03/2022	90.00
USAP	P21201	98885	828675	Check	1	1799	LAKESHORE LEARNING MATERIALS	S Corporation	Yes	Yes	No	06/03/2022	228.85
USAP	P21201	98899	828676	Check	1	9392	MARCUS CINEMAS	C Corporation	Yes	Yes	No	06/03/2022	2,248.75
USAP	P21201	98886	828677	Check	1	1942	MENARDS	S Corporation	Yes	Yes	No	06/03/2022	94.75
USAP	P21201	98887	828678	Check	1	2251	RATWIK, ROSZAK, & MALONEY P.A.	C Corporation	Yes	Yes	No	06/03/2022	26.50
USAP	P21201	98896	828679	Check	1	5866	REGENFUSS, KATIE		Yes	Yes	No	06/03/2022	178.83
USAP	P21201	98888	828680	Check	1	2275	RENT & SAVE	S Corporation	Yes	Yes	No	06/03/2022	621.00
USAP	P21201	98891	828681	Check	1	2819	REPUBLIC SERVICES #923	C Corporation	Yes	Yes	No	06/03/2022	8,796.48
USAP	P21201	98901	828682	Check	1	9829	ROGUE FITNESS	LLC - C Corp	Yes	Yes	No	06/03/2022	10,330.28
USAP	P21201	98877	828683	Check	1	10185	ROWAN, MELANIE		Yes	Yes	No	06/03/2022	113.92
USAP	P21201	98892	828684	Check	1	2850	SCHOOL SPECIALTY	C Corporation	Yes	Yes	No	06/03/2022	413.26
USAP	P21201	98879	828685	Check	1	10855	THE SENSORY PATH	S Corporation	Yes	Yes	No	06/03/2022	1,500.00

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
USAP	P21201	98889	828686	Check	1 2548	R1	T-MOBILE	C Corporation	Yes	Yes	No	06/03/2022	1,600.00
USAP	P21201	98890	828687	Check	1 2618		WALTERS, JOHN	Ind/Sole Proprietor	Yes	Yes	No	06/03/2022	75.00
USAP	P21202	98919	828688	Check	1 10604		ACCUTRAIN CORP	C Corporation	Yes	Yes	No	06/10/2022	18.00
USAP	P21202	98916	828689	Check	1 1015		ACT	Other	Yes	Yes	No	06/10/2022	384.00
USAP	P21202	98934	828690	Check	1 11192	R26	ANGELA WITTENBERG		Yes	Yes	No	06/10/2022	18.20
USAP	P21202	98932	828691	Check	1 11192	R24	ANNE OLSON		Yes	Yes	No	06/10/2022	37.80
USAP	P21202	98923	828692	Check	1 10946	R1	BIMBO BAKERIES USA	C Corporation	Yes	Yes	No	06/10/2022	703.44
USAP	P21202	98962	828693	Check	1 6063		BUTLER, TEMIRA		Yes	Yes	No	06/10/2022	23.64
USAP	P21202	98920	828694	Check	1 10626		CATER, SAMANTHA		Yes	No	No	06/10/2022	7.31
USAP	P21202	98967	828695	Check	1 7911		CENTURYLINK	C Corporation	Yes	Yes	No	06/10/2022	89.40
USAP	P21202	98958	828696	Check	1 4073	R3	COLLEGE BOARD	C Corporation	Yes	Yes	No	06/10/2022	17,187.00
USAP	P21202	98945	828697	Check	1 1250		COMCAST	C Corporation	Yes	Yes	No	06/10/2022	143.67
USAP	P21202	98941	828698	Check	1 11438		CORNELIUSSEN, BRIAUNA		Yes	Yes	No	06/10/2022	261.46
USAP	P21202	98917	828699	Check	1 10245		CSTMN LLC	LLC - S Corp	Yes	Yes	No	06/10/2022	51,926.32
USAP	P21202	98946	828700	Check	1 1286		CUB FOODS	LLC - S Corp	Yes	Yes	No	06/10/2022	16.50
USAP	P21202	98964	828701	Check	1 6745		CULLIGAN OF STILLWATER	S Corporation	Yes	Yes	No	06/10/2022	406.60
USAP	P21202	98930	828702	Check	1 11192	R22	DAN NIEBUR		Yes	Yes	No	06/10/2022	20.55
USAP	P21202	98937	828703	Check	1 11192	R29	DANA DINDORF		Yes	Yes	No	06/10/2022	15.00
USAP	P21202	98926	828704	Check	1 11191	R12	DAVEEN SCHWAMB		Yes	No	No	06/10/2022	7.00
USAP	P21202	98924	828705	Check	1 10960		DEWITT, LAURA		Yes	Yes	No	06/10/2022	77.92
USAP	P21202	98966	828706	Check	1 7636		EDEL, MARSHA		Yes	Yes	No	06/10/2022	29.60
USAP	P21202	98965	828707	Check	1 7457	R1	EXPERIENCE SHOWS LLC	Ind/Sole Proprietor	Yes	Yes	No	06/10/2022	50.00
USAP	P21202	98918	828708	Check	1 10410		FINKEN WATER SOLUTIONS	S Corporation	Yes	Yes	No	06/10/2022	31.95
USAP	P21202	98954	828709	Check	1 3030		GROTH MUSIC	S Corporation	Yes	Yes	No	06/10/2022	43.44
USAP	P21202	98973	828710	Check	1 9641		HANSEY, JACLYN		Yes	Yes	No	06/10/2022	191.88
USAP	P21202	98948	828711	Check	1 1508		HANSON, ANNETTE		Yes	Yes	No	06/10/2022	211.84
USAP	P21202	98960	828712	Check	1 4980		HANSON, TRENT		Yes	Yes	No	06/10/2022	605.72
USAP	P21202	98971	828713	Check	1 9320		HILL-MURRAY HIGH SCHOOL	Other	Yes	Yes	No	06/10/2022	227.00
USAP	P21202	98969	828714	Check	1 8801		IXL LEARNING, INC	C Corporation	Yes	Yes	No	06/10/2022	26,312.00
USAP	P21202	98936	828715	Check	1 11192	R28	JODI BUCK		Yes	No	No	06/10/2022	35.54
USAP	P21202	98959	828716	Check	1 4276		JONELY, LINDSAY		Yes	Yes	No	06/10/2022	124.87
USAP	P21202	98927	828717	Check	1 11192	R19	KAIYA WITT		Yes	Yes	No	06/10/2022	30.40
USAP	P21202	98933	828718	Check	1 11192	R25	KEN SISCO		Yes	Yes	No	06/10/2022	28.65
USAP	P21202	98938	828719	Check	1 11192	R30	KIM WATSON		Yes	No	No	06/10/2022	21.45
USAP	P21202	98935	828720	Check	1 11192	R27	KRISTIN KLOMPENHOWER		Yes	Yes	No	06/10/2022	81.90
USAP	P21202	98949	828721	Check	1 1799		LAKESHORE LEARNING MATERIALS	S Corporation	Yes	Yes	No	06/10/2022	17.97
USAP	P21202	98974	828722	Check	1 9776	R1	LOFFLER COMPANIES	S Corporation	Yes	Yes	No	06/10/2022	550.00
USAP	P21202	98956	828723	Check	1 3588		MAC MCGOON STUDIO AND VIDEO	S Corporation	Yes	Yes	No	06/10/2022	558.00
USAP	P21202	98929	828724	Check	1 11192	R21	MARK SIMACEK		Yes	Yes	No	06/10/2022	4.70

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
USAP	P21202	98950	828725	Check	1	1915	MCGINNIS, PETER		Yes	Yes	No	06/10/2022	118.12
USAP	P21202	98940	828726	Check	1	11419	MEDIFY AIR LLC	LLC - Partnership	Yes	Yes	No	06/10/2022	216,065.70
USAP	P21202	98944	828727	Check	1	11442	MORRISON, JACQUELYN		Yes	Yes	No	06/10/2022	28.43
USAP	P21202	98943	828728	Check	1	11441	NYE, KATIE		Yes	Yes	No	06/10/2022	106.68
USAP	P21202	98963	828729	Check	1	6341	O'REILLY AUTO PARTS	LLC - C Corp	Yes	Yes	No	06/10/2022	417.76
USAP	P21202	98928	828730	Check	1	11192	PETRA KNAPS-JOHNSON		Yes	No	No	06/10/2022	40.00
USAP	P21202	98955	828731	Check	1	3070	PINECREST PETTY CASH ACCOUNT		Yes	Yes	No	06/10/2022	458.63
USAP	P21202	98931	828732	Check	1	11192	REBECCA WITHROW		Yes	Yes	No	06/10/2022	14.43
USAP	P21202	98972	828733	Check	1	9415	RIVER CITY STITCH	S Corporation	Yes	Yes	No	06/10/2022	2,620.95
USAP	P21202	98942	828734	Check	1	11440	ROGERS, DARRIN		Yes	No	No	06/10/2022	28.43
USAP	P21202	98921	828735	Check	1	10848	SAVVAS LEARNING COMPANY LLC	LLC - Partnership	Yes	Yes	No	06/10/2022	3,935.25
USAP	P21202	98951	828736	Check	1	2350	SCHOLASTIC INC.	C Corporation	Yes	Yes	No	06/10/2022	156.30
USAP	P21202	98968	828737	Check	1	8228	SCHOOL DATEBOOKS INC	S Corporation	Yes	Yes	No	06/10/2022	1,176.07
USAP	P21202	98925	828738	Check	1	10991	STORY ARK	Other	Yes	No	No	06/10/2022	2,925.00
USAP	P21202	98961	828739	Check	1	5445	SUMMIT FIRE PROTECTION INC.	C Corporation	Yes	Yes	No	06/10/2022	1,600.00
USAP	P21202	98922	828740	Check	1	10888	THE HOME DEPOT PRO	C Corporation	Yes	Yes	No	06/10/2022	2,011.28
USAP	P21202	98939	828741	Check	1	11378	THE JOURNAL	Ind/Sole Proprietor	Yes	Yes	No	06/10/2022	493.28
USAP	P21202	98952	828742	Check	1	2559	TRIO SUPPLY	C Corporation	Yes	Yes	No	06/10/2022	982.62
USAP	P21202	98953	828743	Check	1	2563	TROPHIES PLUS	Ind/Sole Proprietor	Yes	Yes	No	06/10/2022	118.00
USAP	P21202	98970	828744	Check	1	9130	WELCH, ADAM		Yes	Yes	No	06/10/2022	28.43
USAP	P21202	98957	828745	Check	1	3652	WESTRE, MARGARET		Yes	No	No	06/10/2022	302.79
USAP	P21202	98947	828746	Check	1	1442	ZEIEN, CINDY		Yes	Yes	No	06/10/2022	48.83
USAP	P21215	99059	828747	Check	1	5510	ACCELERATED TECHNOLOGIES LLC	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	298.80
USAP	P21215	98986	828748	Check	1	1012	ACCLAIM SERVICES, INC	C Corporation	Yes	Yes	No	06/15/2022	2,011.50
USAP	P21215	99057	828749	Check	1	3753	AFFINETY SOLUTIONS INC	S Corporation	Yes	Yes	No	06/15/2022	1,890.00
USAP	P21215	98987	828750	Check	1	10142	ALLSTREAM	LLC - C Corp	Yes	Yes	No	06/15/2022	6,000.00
USAP	P21215	99060	828751	Check	1	6123	ANOKA-HENNEPIN ISD #11	Other	Yes	Yes	No	06/15/2022	800.00
USAP	P21215	99050	828752	Check	1	3061	ARNOLD, KAREN	Other	Yes	Yes	No	06/15/2022	69.44
USAP	P21215	98995	828753	Check	1	10919	ARVIG	S Corporation	Yes	Yes	No	06/15/2022	1,205.95
USAP	P21215	99002	828754	Check	1	11191	ASHLEY BETTIS		Yes	No	No	06/15/2022	3.99
USAP	P21215	99012	828755	Check	1	11409	AUGSBURG UNIVERSITY	Other	Yes	No	No	06/15/2022	650.00
USAP	P21215	99006	828756	Check	1	11208	AUTHORS UNBOUND AGENCY	S Corporation	Yes	No	No	06/15/2022	2,500.00
USAP	P21215	98999	828757	Check	1	11161	BENCO EQUIPMENT	C Corporation	Yes	Yes	No	06/15/2022	416.50
USAP	P21215	98988	828758	Check	1	10193	BIRCHBARK BOOKS AND NATIVE ARTS	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	121.81
USAP	P21215	99018	828759	Check	1	11156	BIX PRODUCE COMPANY LLC	Partnership	Yes	Yes	No	06/15/2022	6,829.76
USAP	P21215	99069	828760	Check	1	7269	BOHLKEN, HEIDI	Ind/Sole Proprietor	Yes	No	No	06/15/2022	50.00
USAP	P21215	99024	828761	Check	1	1368	BORCHERS, WILLIAM	Ind/Sole Proprietor	Yes	No	No	06/15/2022	141.00
USAP	P21215	99019	828762	Check	1	1204	CARPENTER ST. CROIX VALLEY NATUJ	C Corporation	Yes	Yes	No	06/15/2022	336.00
USAP	P21215	98997	828763	Check	1	11103	CEASON, RYAN	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	83.00

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USAP	P21215	99020	828765	828765	Check	1	1235	CITY OF HASTINGS	Other	Yes	Yes	No	06/15/2022	17,821.50
USAP	P21215	99072	828766	828766	Check	1	7840	CLINICARE CORPORATION	S Corporation	Yes	Yes	No	06/15/2022	3,747.45
USAP	P21215	99021	828767	828767	Check	1	1251	COMMERCIAL KITCHEN SERVICES	S Corporation	Yes	Yes	No	06/15/2022	403.04
USAP	P21215	99079	828768	828768	Check	1	8937	COMPASS MINERALS AMERICA INC	C Corporation	Yes	Yes	No	06/15/2022	3,480.38
USAP	P21215	99090	828769	828769	Check	1	9999	CORNERSTONE ON THE VERMILLION	Ind/Sole Proprietor	Yes	No	No	06/15/2022	504.00
USAP	P21215	99023	828770	828770	Check	1	1286	CUB FOODS	LLC - S Corp	Yes	Yes	No	06/15/2022	13.56
USAP	P21215	99055	828771	828771	Check	1	3399	DALCO	S Corporation	Yes	Yes	No	06/15/2022	7,537.78
USAP	P21215	99073	828772	828772	Check	1	8243	DAY, JON	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	141.00
USAP	P21215	99077	828773	828773	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	06/15/2022	765.15
USAP	P21215	99078	828774	828774	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	06/15/2022	144.11
USAP	P21215	98993	828775	828775	Check	1	10860	DEPARTMENT OF TRANSPORTATION	Other	Yes	Yes	No	06/15/2022	743.00
USAP	P21215	99087	828776	828776	Check	1	9768	DONOVAN, WILLIAM	Ind/Sole Proprietor	Yes	No	No	06/15/2022	141.00
USAP	P21215	99089	828777	828777	Check	1	9926	DOOR SERVICE COMPANY OF THE TW	S Corporation	Yes	Yes	No	06/15/2022	937.00
USAP	P21215	99062	828778	828778	Check	1	6190	EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	Yes	Yes	No	06/15/2022	493.37
USAP	P21215	99070	828779	828779	Check	1	7457	EXPERIENCE SHOWS LLC	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	400.00
USAP	P21215	98992	828780	828780	Check	1	10501	FACE, TIMOTHY	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	83.00
USAP	P21215	99067	828781	828781	Check	1	6796	FICKER, RANDALL	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	17.91
USAP	P21215	99075	828782	828782	Check	1	8718	FOOD SERVICE PETTY CASH ACCOUNT		Yes	Yes	No	06/15/2022	50.00
USAP	P21215	99088	828783	828783	Check	1	9863	GENUINE PARTS COMPANY	C Corporation	Yes	Yes	No	06/15/2022	387.62
USAP	P21215	99025	828784	828784	Check	1	1478	GOPHER SPORT	S Corporation	Yes	Yes	No	06/15/2022	44.68
USAP	P21215	99007	828785	828785	Check	1	11220	GOPHERMODS LLC	LLC - S Corp	Yes	Yes	No	06/15/2022	89.00
USAP	P21215	99026	828786	828786	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	Yes	No	06/15/2022	2,050.84
USAP	P21215	99027	828787	828787	Check	1	1483	GRAPHIC DESIGN INC	S Corporation	Yes	Yes	No	06/15/2022	3,808.00
USAP	P21215	99015	828788	828788	Check	1	11433	GREGUS, DANIEL	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	83.00
USAP	P21215	99049	828789	828789	Check	1	3030	GROTH MUSIC	S Corporation	Yes	Yes	No	06/15/2022	3,835.82
USAP	P21215	98998	828790	828790	Check	1	11133	HASTINGS CREAMERY LLC	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	10,740.77
USAP	P21215	99000	828791	828791	Check	1	11176	HASTINGS GOLF CLUB	Ind/Sole Proprietor	Yes	No	No	06/15/2022	1,875.00
USAP	P21215	99065	828792	828792	Check	1	6602	HEINEMANN	LLC - C Corp	Yes	Yes	No	06/15/2022	1,443.75
USAP	P21215	99028	828793	828793	Check	1	1582	HILLYARD INC-MINNEAPOLIS	C Corporation	Yes	Yes	No	06/15/2022	4,453.78
USAP	P21215	99083	828794	828794	Check	1	9329	HOMETOWN ACE HARDWARE	S Corporation	Yes	Yes	No	06/15/2022	272.00
USAP	P21215	99030	828795	828795	Check	1	1845	HORIZON COMMERCIAL POOL SUPPLY	S Corporation	Yes	Yes	No	06/15/2022	1,116.62
USAP	P21215	99081	828796	828796	Check	1	9202	INFINITE CAMPUS, INC.	S Corporation	Yes	Yes	No	06/15/2022	68,151.40
USAP	P21215	99056	828797	828797	Check	1	3584	INFOPRO LEGAL RESOURCES INC	S Corporation	Yes	Yes	No	06/15/2022	2,595.00
USAP	P21215	99071	828798	828798	Check	1	7721	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	06/15/2022	5,037.04
USAP	P21215	99029	828799	828799	Check	1	1665	INTERMEDIATE SCHOOL DIST 917	Other	Yes	Yes	No	06/15/2022	10,971.13
USAP	P21215	98994	828800	828800	Check	1	10901	JAMF SOFTWARE, LLC	C Corporation	Yes	Yes	No	06/15/2022	11,321.00
USAP	P21215	99061	828801	828801	Check	1	6156	JOSTENS	C Corporation	Yes	Yes	No	06/15/2022	569.63
USAP	P21215	99084	828802	828802	Check	1	9459	KONICA MINOLTA	C Corporation	Yes	Yes	No	06/15/2022	2,705.18

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USAP	P21215	99008	828803	Check	1	11287	LINDE GAS & EQUIPMENT INC	C Corporation	Yes	Yes	No	06/15/2022	37.70
USAP	P21215	99031	828804	Check	1	1863	MACKIN EDUCATIONAL RESOURCES	S Corporation	Yes	Yes	No	06/15/2022	116.01
USAP	P21215	99032	828805	Check	1	1891	MASBO	C Corporation	Yes	Yes	No	06/15/2022	220.00
USAP	P21215	99052	828806	Check	1	3072	MCAULIFFE PETTY CASH ACCOUNT		Yes	Yes	No	06/15/2022	434.67
USAP	P21215	99033	828807	Check	1	1934	MECA	S Corporation	Yes	Yes	No	06/15/2022	1,095.00
USAP	P21215	99080	828808	Check	1	9051	MERIDIAN CONSULTING GROUP LLC	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	450.00
USAP	P21215	99034	828809	Check	1	1988	MINNESOTA HISTORICAL SOCIETY	C Corporation	Yes	Yes	No	06/15/2022	384.00
USAP	P21215	99086	828810	Check	1	9762	MOSELLE, GARETT	Ind/Sole Proprietor	Yes	No	No	06/15/2022	83.00
USAP	P21215	98991	828811	Check	1	10500	MRI SOFTWARE LLC	LLC - Partnership	Yes	Yes	No	06/15/2022	10.00
USAP	P21215	99046	828812	Check	1	2795	MTI DISTRIBUTING, INC.	C Corporation	Yes	Yes	No	06/15/2022	2,118.99
USAP	P21215	99009	828813	Check	1	11348	NORTHWEST PASSAGE LTD	C Corporation	Yes	Yes	No	06/15/2022	3,255.00
USAP	P21215	99035	828814	Check	1	2146	ORKIN PEST CONTROL INC.	C Corporation	Yes	Yes	No	06/15/2022	387.25
USAP	P21215	99064	828815	Check	1	6426	PAPCO	C Corporation	Yes	Yes	No	06/15/2022	252.52
USAP	P21215	99053	828816	Check	1	3174	PRESTON, EMILY		Yes	Yes	No	06/15/2022	18.49
USAP	P21215	99047	828817	Check	1	2813	REALLY GOOD STUFF	LLC - C Corp	Yes	Yes	No	06/15/2022	87.93
USAP	P21215	99036	828818	Check	1	2266	REGION 3AA	C Corporation	Yes	Yes	No	06/15/2022	1,790.00
USAP	P21215	99068	828819	Check	1	7210	REINDERS INC	C Corporation	Yes	Yes	No	06/15/2022	912.44
USAP	P21215	99074	828820	Check	1	8633	RUPP ANDERSON SQUIRES & WALDSF	C Corporation	Yes	Yes	No	06/15/2022	2,257.50
USAP	P21215	99037	828821	Check	1	2314	RYAN MECHANICAL	S Corporation	Yes	Yes	No	06/15/2022	675.00
USAP	P21215	99013	828822	Check	1	11426	RYAN, WILLIAM	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	83.00
USAP	P21215	99004	828823	Check	1	11192	SANDI BRAUNSTEIN		Yes	Yes	No	06/15/2022	105.75
USAP	P21215	99014	828824	Check	1	11431	SAVAGE II, ALAN	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	83.00
USAP	P21215	99048	828825	Check	1	2850	SCHOOL SPECIALTY	C Corporation	Yes	Yes	No	06/15/2022	803.50
USAP	P21215	99051	828826	Check	1	3069	SENIOR HIGH PETTY CASH		Yes	Yes	No	06/15/2022	698.88
USAP	P21215	99066	828827	Check	1	6682	SFM	C Corporation	Yes	Yes	No	06/15/2022	166,238.00
USAP	P21215	99005	828828	Check	1	11196	SHRED IT USA - C/O STERICYCLE INC.	C Corporation	Yes	Yes	No	06/15/2022	86.43
USAP	P21215	99016	828829	Check	1	11435	SIGN-XPRESS LLC	S Corporation	Yes	Yes	No	06/15/2022	47.00
USAP	P21215	99076	828830	Check	1	8776	STAARS PROGRAM PETTY CASH FUNE		Yes	Yes	No	06/15/2022	62.78
USAP	P21215	99011	828831	Check	1	11381	STAGERIGHT CORPORATION	S Corporation	Yes	Yes	No	06/15/2022	23,600.00
USAP	P21215	99038	828832	Check	1	2461	STATE CHEMICAL SOLUTIONS	S Corporation	Yes	Yes	No	06/15/2022	493.42
USAP	P21215	99039	828833	Check	1	2476	STERNAU & ASSOCIATES	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	4,298.07
USAP	P21215	99003	828834	Check	1	11191	SYDNEY BREWER		Yes	No	No	06/15/2022	5.99
USAP	P21215	98989	828835	Check	1	10218	TALENT ASSESSMENT INC	C Corporation	Yes	Yes	No	06/15/2022	50.00
USAP	P21215	99040	828836	Check	1	2519	TEAM SPORTING GOODS	S Corporation	Yes	Yes	No	06/15/2022	5,810.20
USAP	P21215	99010	828837	Check	1	11378	THE JOURNAL	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	288.92
USAP	P21215	99041	828838	Check	1	2546	THYSSENKRUPP ELEVATOR	C Corporation	Yes	Yes	No	06/15/2022	446.17
USAP	P21215	99042	828839	Check	1	2559	TRIO SUPPLY	C Corporation	Yes	Yes	No	06/15/2022	1,961.09
USAP	P21215	99043	828840	Check	1	2563	TROPHIES PLUS	Ind/Sole Proprietor	Yes	No	No	06/15/2022	156.00
USAP	P21215	99044	828841	Check	1	2567	U.S. BANK	C Corporation	Yes	Yes	No	06/15/2022	500.00

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USAP	P21215	99082	828842	Check	1	9280	UNITED PROMOTIONS	Ind/Sole Proprietor	Yes	Yes	No	06/15/2022	1,389.00
USAP	P21215	99022	828843	Check	1	1280	UNITED RENTAL BRANCH #844	C Corporation	Yes	Yes	No	06/15/2022	17,999.00
USAP	P21215	99054	828844	Check	1	3277	UPPER LAKES FOODS, INC	S Corporation	Yes	Yes	No	06/15/2022	33,462.46
USAP	P21215	99085	828845	Check	1	9695	UTSWC	Other	Yes	No	No	06/15/2022	227.50
USAP	P21215	99058	828846	Check	1	4015	VIRCO	C Corporation	Yes	No	No	06/15/2022	37,000.00
USAP	P21215	99001	828847	Check	1	11187	VISTAR	C Corporation	Yes	Yes	No	06/15/2022	5,318.99
USAP	P21215	99017	828848	Check	1	11443	WABASHA STREET CAVES	S Corporation	Yes	Yes	No	06/15/2022	2,585.00
USAP	P21215	98990	828849	Check	1	10452	WAYNE PETERSON ENTERPRISES	S Corporation	Yes	Yes	No	06/15/2022	2,255.25
USAP	P21215	99045	828850	Check	1	2640	WEST MUSIC	S Corporation	Yes	Yes	No	06/15/2022	1,760.14
USAP	P21215	99063	828851	Check	1	6331	WILLIAMS, CARRIE	S Corporation	Yes	No	No	06/15/2022	18.00
USAP	P21203	99095	828852	Check	1	10980	DRUSZCZAK, PHIL	C Corporation	Yes	No	No	06/17/2022	219.99
USAP	P21203	99097	828853	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	Yes	No	06/17/2022	5,837.04
USAP	P21203	99101	828854	Check	1	6156	JOSTENS	C Corporation	Yes	Yes	No	06/17/2022	192.68
USAP	P21203	99099	828855	Check	1	3071	KENNEDY PETTY CASH ACCOUNT	C Corporation	Yes	Yes	No	06/17/2022	463.56
USAP	P21203	99102	828856	Check	1	6670	KOCH, JASON	C Corporation	Yes	Yes	No	06/17/2022	156.78
USAP	P21203	99100	828857	Check	1	3150	MIDDLE SCHOOL PETTY CASH FUND	C Corporation	Yes	Yes	No	06/17/2022	44.55
USAP	P21203	99103	828858	Check	1	8152	PITNEY BOWES	C Corporation	Yes	Yes	No	06/17/2022	185.71
USAP	P21203	99096	828859	Check	1	11432	RILEY, JONATHAN	C Corporation	Yes	Yes	No	06/17/2022	33.68
USAP	P21203	99098	828860	Check	1	2330	SANDKAMP, GREGORY	C Corporation	Yes	No	No	06/17/2022	75.93
USAP	P21204	99135	828861	Check	1	11091	1000 PETALS LLC	Ind/Sole Proprietor	Yes	Yes	No	06/23/2022	3,010.00
USAP	P21204	99134	828862	Check	1	11056	ARCHER MECHANICAL LLC	S Corporation	Yes	No	No	06/23/2022	396.50
USAP	P21204	99146	828863	Check	1	11430	ATRIX INTERNATIONAL INC.	C Corporation	Yes	Yes	No	06/23/2022	1,662.45
USAP	P21204	99140	828864	Check	1	11191	BECKY GARCIA	C Corporation	Yes	No	No	06/23/2022	4.00
USAP	P21204	99132	828865	Check	1	10946	BIMBO BAKERIES USA	C Corporation	Yes	Yes	No	06/23/2022	837.14
USAP	P21204	99172	828866	Check	1	7937	BROTHERS FIRE PROTECTION CO	C Corporation	Yes	Yes	No	06/23/2022	1,164.00
USAP	P21204	99162	828867	Check	1	3748	CENTERPOINT ENERGY	C Corporation	Yes	Yes	No	06/23/2022	11,610.70
USAP	P21204	99169	828868	Check	1	6687	CLARK, DAVID	C Corporation	Yes	No	No	06/23/2022	49.74
USAP	P21204	99161	828869	Check	1	3399	DALCO	S Corporation	Yes	No	No	06/23/2022	3,845.46
USAP	P21204	99133	828870	Check	1	10960	DEWITT, LAURA	S Corporation	Yes	Yes	No	06/23/2022	6.44
USAP	P21204	99168	828871	Check	1	6183	ECSI INC	S Corporation	Yes	Yes	No	06/23/2022	2,022.00
USAP	P21204	99144	828872	Check	1	11338	EHLERS AND ASSOCIATES	S Corporation	Yes	Yes	No	06/23/2022	4,150.00
USAP	P21204	99147	828873	Check	1	11445	ENSTROM, AMANDA	S Corporation	Yes	Yes	No	06/23/2022	52.32
USAP	P21204	99170	828874	Check	1	7322	FERGUSON ENTERPRISES	C Corporation	Yes	Yes	No	06/23/2022	183.66
USAP	P21204	99149	828875	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	Yes	No	06/23/2022	288.72
USAP	P21204	99163	828876	Check	1	4980	HANSON, TRENT	C Corporation	Yes	No	No	06/23/2022	79.44
USAP	P21204	99164	828877	Check	1	5254	HORIZON SOFTWARE INTERNATIONAL	C Corporation	Yes	Yes	No	06/23/2022	5,511.96
USAP	P21204	99174	828878	Check	1	8348	HOUSE OF PRINT	C Corporation	Yes	Yes	No	06/23/2022	2,989.66
USAP	P21204	99175	828879	Check	1	8658	IMAGINATION PLAYGROUND	Ind/Sole Proprietor	Yes	Yes	No	06/23/2022	910.86
USAP	P21204	99150	828880	Check	1	1635	IND. SCHOOL DIST 196	Other	Yes	Yes	No	06/23/2022	4,200.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
USAP	P21204	99171	828881	Check	1 7721	R3	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	No	No	06/23/2022	1,259.69
USAP	P21204	99167	828882	Check	1 6156		JOSTENS		Yes	No	No	06/23/2022	192.68
USAP	P21204	99142	828883	Check	1 11315		LAVOLD, MARIAH		Yes	Yes	No	06/23/2022	66.87
USAP	P21204	99138	828884	Check	1 11191	R15	LINDSEY BAMLET		Yes	No	No	06/23/2022	10.00
USAP	P21204	99173	828885	Check	1 8342		M JUDGE ELECTRIC LLC	Ind/Sole Proprietor	Yes	Yes	No	06/23/2022	85.00
USAP	P21204	99151	828886	Check	1 1915		MCGINNIS, PETER		Yes	Yes	No	06/23/2022	106.00
USAP	P21204	99152	828887	Check	1 1942		MENARDS	S Corporation	Yes	Yes	No	06/23/2022	43.96
USAP	P21204	99143	828888	Check	1 11331	R1	MIDWEST MACHINERY CO	S Corporation	Yes	Yes	No	06/23/2022	464.54
USAP	P21204	99141	828889	Check	1 11191	R18	NIKKI ZIMMERMAN		Yes	No	No	06/23/2022	75.00
USAP	P21204	99159	828890	Check	1 3174		PRESTON, EMILY		Yes	No	No	06/23/2022	18.91
USAP	P21204	99128	828891	Check	1 10475		PROJECT LEAD THE WAY	C Corporation	Yes	No	No	06/23/2022	950.00
USAP	P21204	99158	828892	Check	1 3023	R1	SAFETY-KLEEN SYSTEMS	C Corporation	Yes	Yes	No	06/23/2022	1,198.39
USAP	P21204	99157	828893	Check	1 2704	R2	SCHOLASTIC MAGAZINES	C Corporation	Yes	Yes	No	06/23/2022	163.63
USAP	P21204	99160	828894	Check	1 3281		SHAFFER, KRISTIE		Yes	No	No	06/23/2022	2,557.97
USAP	P21204	99166	828895	Check	1 6142		SHI INTERNATIONAL CORP	S Corporation	Yes	Yes	No	06/23/2022	375.00
USAP	P21204	99153	828896	Check	1 2393		SIEMENS INC.	C Corporation	Yes	No	No	06/23/2022	1,285.00
USAP	P21204	99154	828897	Check	1 2445		ST. JOHN THE BAPTIST SCHOOL	Other	Yes	No	No	06/23/2022	269.86
USAP	P21204	99155	828898	Check	1 2461		STATE CHEMICAL SOLUTIONS	S Corporation	Yes	Yes	No	06/23/2022	1,739.48
USAP	P21204	99136	828899	Check	1 11144		SUNBELT RENTALS INC	LLC - C Corp	Yes	Yes	No	06/23/2022	11,471.50
USAP	P21204	99131	828900	Check	1 10898	R1	SYMMETRY ENERGY SOLUTIONS	LLC - Partnership	Yes	Yes	No	06/23/2022	2,249.58
USAP	P21204	99156	828901	Check	1 2522		TERRY'S HARDWARE	S Corporation	Yes	Yes	No	06/23/2022	1,114.07
USAP	P21204	99130	828902	Check	1 10888	R3	THE HOME DEPOT PRO	C Corporation	Yes	Yes	No	06/23/2022	785.18
USAP	P21204	99145	828903	Check	1 11378		THE JOURNAL		Yes	No	No	06/23/2022	505.20
USAP	P21204	99148	828904	Check	1 11446		THOMPSON, JENNIFER	Ind/Sole Proprietor	Yes	No	No	06/23/2022	42.31
USAP	P21204	99137	828905	Check	1 11190	R29	TRACY KAUPANG		Yes	No	No	06/23/2022	162.00
USAP	P21204	99129	828906	Check	1 10570	R1	TYSON FOODS INC	C Corporation	Yes	Yes	No	06/23/2022	4,412.46
USAP	P21204	99165	828907	Check	1 5557	R1	ULINE SHIPPING SUPPLIES	S Corporation	Yes	Yes	No	06/23/2022	230.97
USAP	P21204	99176	828908	Check	1 9481		WELCH, MARISSA		Yes	Yes	No	06/23/2022	38.39
USAP	P21204	99139	828909	Check	1 11191	R16	WILLIAM BROAD JR		Yes	Yes	No	06/23/2022	15.00
USAP	P21230	99189	828910	Check	1 1012		ACCLAIM SERVICES, INC	C Corporation	Yes	No	No	06/29/2022	784.50
USAP	P21230	99224	828911	Check	1 11453		ANDERSON, JASON OR ERICA		Yes	No	No	06/29/2022	750.00
USAP	P21230	99212	828912	Check	1 11192	R40	ANN PALMER		Yes	No	No	06/29/2022	48.65
USAP	P21230	99201	828913	Check	1 1088		ASCHEMAN, THERESA	Other	Yes	No	No	06/29/2022	51.54
USAP	P21230	99193	828914	Check	1 10471	R1	BAKER TILLY MUNICIPAL ADVISORS LL	LLC - Partnership	Yes	No	No	06/29/2022	14,550.00
USAP	P21230	99261	828915	Check	1 4794		BLACK DIRT THEATER	C Corporation	Yes	No	No	06/29/2022	1,424.00
USAP	P21230	99220	828916	Check	1 11203		BOUGIE-SCHMIDT, JODI	Ind/Sole Proprietor	Yes	No	No	06/29/2022	400.00
USAP	P21230	99276	828917	Check	1 7937		BROTHERS FIRE PROTECTION CO	C Corporation	Yes	No	No	06/29/2022	4,026.25
USAP	P21230	99225	828918	Check	1 11454		CAVNESS, BRANDON		Yes	No	No	06/29/2022	250.00
USAP	P21230	99233	828919	Check	1 1214		CDW GOVERNMENT	LLC - C Corp	Yes	No	No	06/29/2022	5,450.00

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USAP	P21230	99271	828920	Check	1	7295	CENTURYLINK	C Corporation	Yes	No	No	06/29/2022	159.24
USAP	P21230	99274	828921	Check	1	7332	CENTURYLINK	C Corporation	Yes	No	No	06/29/2022	3,495.15
USAP	P21230	99266	828922	Check	1	6081	GINDY'S FLORAL CREATIONS	Ind/Sole Proprietor	Yes	No	No	06/29/2022	250.00
USAP	P21230	99234	828923	Check	1	1257	COMPUTER INTEGRATION TECHNOLO	S Corporation	Yes	No	No	06/29/2022	850.50
USAP	P21230	99192	828924	Check	1	10245	CSTMN LLC	LLC - S Corp	Yes	No	No	06/29/2022	15,975.70
USAP	P21230	99284	828925	Check	1	9747	CULINEX	S Corporation	Yes	No	No	06/29/2022	882.48
USAP	P21230	99255	828926	Check	1	3399	DALCO	S Corporation	Yes	No	No	06/29/2022	1,417.73
USAP	P21230	99210	828927	Check	1	11192	DAN HICKS	S Corporation	Yes	No	No	06/29/2022	19.55
USAP	P21230	99280	828928	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	No	No	06/29/2022	91.22
USAP	P21230	99211	828929	Check	1	11192	DON OLIVER	S Corporation	Yes	No	No	06/29/2022	10.15
USAP	P21230	99200	828930	Check	1	10787	DOWNTOWN TIRE AND AUTO INC	S Corporation	Yes	No	No	06/29/2022	267.83
USAP	P21230	99270	828931	Check	1	6808	ECKROTH MUSIC	C Corporation	Yes	No	No	06/29/2022	13.99
USAP	P21230	99195	828932	Check	1	10607	ESGILLC	LLC - Partnership	Yes	No	No	06/29/2022	2,756.00
USAP	P21230	99231	828933	Check	1	11460	EWING, KYLE		Yes	No	No	06/29/2022	250.00
USAP	P21230	99273	828934	Check	1	7322	FERGUSON ENTERPRISES	C Corporation	Yes	No	No	06/29/2022	193.09
USAP	P21230	99194	828935	Check	1	10550	FISCHBACH, TERRY OR STACEY		Yes	No	No	06/29/2022	500.00
USAP	P21230	99281	828936	Check	1	9182	FLYNN, SARAH		Yes	No	No	06/29/2022	750.00
USAP	P21230	99258	828937	Check	1	3921	FOLLETT SCHOOL SOLUTIONS INC	C Corporation	Yes	No	No	06/29/2022	11,877.55
USAP	P21230	99257	828938	Check	1	3800	FOX, MARY ELLEN		Yes	No	No	06/29/2022	111.96
USAP	P21230	99262	828939	Check	1	5023	FRITZ, ROBERT OR VALERIE		Yes	No	No	06/29/2022	250.00
USAP	P21230	99289	828940	Check	1	9863	GENUINE PARTS COMPANY	C Corporation	Yes	No	No	06/29/2022	749.37
USAP	P21230	99236	828941	Check	1	1482	GRAINGER, W.W..		Yes	No	No	06/29/2022	8,228.46
USAP	P21230	99237	828942	Check	1	1483	GRAPHIC DESIGN INC	C Corporation	Yes	No	No	06/29/2022	931.00
USAP	P21230	99282	828943	Check	1	9441	GROH, THOMAS OR DANA	S Corporation	Yes	No	No	06/29/2022	250.00
USAP	P21230	99252	828944	Check	1	3030	GROTH MUSIC	S Corporation	Yes	No	No	06/29/2022	182.71
USAP	P21230	99228	828945	Check	1	11457	HAHM, RACHEL		Yes	No	No	06/29/2022	500.00
USAP	P21230	99230	828946	Check	1	11459	HAUKEDAHL, SETH OR MINDY		Yes	No	No	06/29/2022	500.00
USAP	P21230	99226	828947	Check	1	11455	HAVEMEIER, LEE		Yes	No	No	06/29/2022	500.00
USAP	P21230	99238	828948	Check	1	1582	HILLYARD INC-MINNEAPOLIS	C Corporation	Yes	No	No	06/29/2022	2,064.01
USAP	P21230	99240	828949	Check	1	1845	HORIZON COMMERCIAL POOL SUPPLY	S Corporation	Yes	No	No	06/29/2022	1,009.22
USAP	P21230	99279	828950	Check	1	8667	HOWELL, MARK		Yes	No	No	06/29/2022	250.00
USAP	P21230	99221	828951	Check	1	11207	INFINITE HEALTH COLLABORATIVE	C Corporation	Yes	No	No	06/29/2022	1,645.00
USAP	P21230	99256	828952	Check	1	3584	INFOPRO LEGAL RESOURCES INC	S Corporation	Yes	No	No	06/29/2022	2,190.00
USAP	P21230	99191	828953	Check	1	10214	INGLI, BRIAN		Yes	No	No	06/29/2022	250.00
USAP	P21230	99275	828954	Check	1	7721	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	No	No	06/29/2022	3,645.68
USAP	P21230	99239	828955	Check	1	1660	INSTITUTE FOR ENVIRONMENTAL ASS	S Corporation	Yes	No	No	06/29/2022	6,367.70
USAP	P21230	99265	828956	Check	1	5783	INTERMEDIA SYSTEMS GROUP	Ind/Sole Proprietor	Yes	No	No	06/29/2022	1,000.00
USAP	P21230	99269	828957	Check	1	6741	IVY GARTH SEEDS & PLANTS INC	C Corporation	Yes	No	No	06/29/2022	214.84
USAP	P21230	99214	828958	Check	1	11192	KATIE RICHARDSON		Yes	No	No	06/29/2022	25.55

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USAP	P21230	99215	828959	Check	1	11192	R43	KIM ROHR	Yes	No	No	06/29/2022	33.15
USAP	P21230	99267	828960	Check	1	6134		KLAUS, NANCY	Yes	No	No	06/29/2022	250.00
USAP	P21230	99223	828961	Check	1	11451		LARSON, RACHEL	Yes	No	No	06/29/2022	1,000.00
USAP	P21230	99249	828962	Check	1	2788	R1	MAGUIRE AGENCY	Yes	No	No	06/29/2022	12,000.00
USAP	P21230	99222	828963	Check	1	11295		MAJESKI PLUMBING INC	Yes	No	No	06/29/2022	450.00
USAP	P21230	99209	828964	Check	1	11192	R37	MELINDA STARK	Yes	No	No	06/29/2022	13.80
USAP	P21230	99242	828965	Check	1	1942		MENARDS	Yes	No	No	06/29/2022	86.78
USAP	P21230	99243	828966	Check	1	1944	R1	MERIT ELECTRIC COMPANY INC.	Yes	No	No	06/29/2022	8,918.06
USAP	P21230	99232	828967	Check	1	11461		MILDEBRANDT, KATHLEEN	Yes	No	No	06/29/2022	250.00
USAP	P21230	99244	828968	Check	1	1977		MINNESOTA COACHES INC	Yes	No	No	06/29/2022	459,138.78
USAP	P21230	99245	828969	Check	1	1992		MINNESOTA PETROLEUM SERVICE	Yes	No	No	06/29/2022	1,335.00
USAP	P21230	99219	828970	Check	1	11192	R47	MIRANDA SIEH	Yes	No	No	06/29/2022	33.05
USAP	P21230	99199	828971	Check	1	10780		MN CPR, LLC	Yes	No	No	06/29/2022	1,540.00
USAP	P21230	99250	828972	Check	1	2795		MTI DISTRIBUTING, INC.	Yes	No	No	06/29/2022	461.35
USAP	P21230	99246	828973	Check	1	2055		NASCO	Yes	No	No	06/29/2022	32.00
USAP	P21230	99268	828974	Check	1	6713		NAT'L SCIENCE TEACHERS ASSOC.	Yes	No	No	06/29/2022	1,584.00
USAP	P21230	99196	828975	Check	1	10721	R3	NORTHFIELD SOLAR LLC	Yes	No	No	06/29/2022	46,589.84
USAP	P21230	99241	828976	Check	1	1882		OFFICE OF MN IT SERVICES	Yes	No	No	06/29/2022	59.85
USAP	P21230	99287	828977	Check	1	9853		PEDERSEN, KARL	Yes	No	No	06/29/2022	500.00
USAP	P21230	99278	828978	Check	1	8300		PELTIER, DANIEL	Yes	No	No	06/29/2022	250.00
USAP	P21230	99247	828979	Check	1	2219		POSTMASTER	Yes	No	No	06/29/2022	2,648.60
USAP	P21230	99227	828980	Check	1	11456		PRETTYMAN, ANNA	Yes	No	No	06/29/2022	250.00
USAP	P21230	99283	828981	Check	1	9532		RATHER BEE CRAFTING	Yes	No	No	06/29/2022	156.00
USAP	P21230	99206	828982	Check	1	11192	R33	ROBIN BROMBEREK	Yes	No	No	06/29/2022	124.45
USAP	P21230	99272	828983	Check	1	7306		ROBINSON, MATTHEW	Yes	No	No	06/29/2022	250.00
USAP	P21230	99259	828984	Check	1	4344		ROWAN, MARY	Yes	No	No	06/29/2022	25.50
USAP	P21230	99204	828985	Check	1	10902		SCHAFFER, ABBY	Yes	No	No	06/29/2022	250.00
USAP	P21230	99251	828986	Check	1	2850	R1	SCHOOL SPECIALTY	Yes	No	No	06/29/2022	33.99
USAP	P21230	99207	828987	Check	1	11192	R34	SCOTT DONNELLY	Yes	No	No	06/29/2022	16.00
USAP	P21230	99288	828988	Check	1	9859		SEBION, KELLY	Yes	No	No	06/29/2022	250.00
USAP	P21230	99218	828989	Check	1	11192	R46	SHANNON WOG	Yes	No	No	06/29/2022	67.85
USAP	P21230	99208	828990	Check	1	11192	R35	SHARON GLADE	Yes	No	No	06/29/2022	15.95
USAP	P21230	99229	828991	Check	1	11458		SIMONES, PETER OR LUCY	Yes	No	No	06/29/2022	250.00
USAP	P21230	99254	828992	Check	1	3391		ST. ELIZABETH ANN SETON	Yes	No	No	06/29/2022	426.82
USAP	P21230	99216	828993	Check	1	11192	R44	STACIE SCHUTT	Yes	No	No	06/29/2022	81.40
USAP	P21230	99202	828994	Check	1	10885		STARK, JEROME OR CHARLENE	Yes	No	No	06/29/2022	250.00
USAP	P21230	99260	828995	Check	1	4405	R1	STEP SAVER INC	Yes	No	No	06/29/2022	56.55
USAP	P21230	99277	828996	Check	1	8109		STRATEGIC STAFFING SOLUTIONS	Yes	No	No	06/29/2022	20,912.50
USAP	P21230	99235	828997	Check	1	1475		STRAUSS SKATES AND BICYCLES	Yes	No	No	06/29/2022	164.99

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USAP	P21230	99286	828998	Check	1 9843		STROMMEN, MIKE		Yes	No	No	06/29/2022	500.00
USAP	P21230	99263	828999	Check	1 5445	R1	SUMMIT FIRE PROTECTION INC.	C Corporation	Yes	No	No	06/29/2022	215.00
USAP	P21230	99217	829000	Check	1 11192	R45	TARA EDWARDS		Yes	No	No	06/29/2022	30.60
USAP	P21230	99248	829001	Check	1 2519		TEAM SPORTING GOODS	S Corporation	Yes	No	No	06/29/2022	4,254.00
USAP	P21230	99203	829002	Check	1 10888	R3	THE HOME DEPOT PRO	C Corporation	Yes	No	No	06/29/2022	416.50
USAP	P21230	99285	829003	Check	1 9831		THE MATH LEARNING CENTER	Other	Yes	No	No	06/29/2022	1,243.34
USAP	P21230	99213	829004	Check	1 11192	R41	THERESA RADKE		Yes	No	No	06/29/2022	50.55
USAP	P21230	99190	829005	Check	1 10200		TRUAX, PAUL OR LYNN		Yes	No	No	06/29/2022	250.00
USAP	P21230	99264	829006	Check	1 5557	R1	ULINE SHIPPING SUPPLIES	S Corporation	Yes	No	No	06/29/2022	624.99
USAP	P21230	99253	829007	Check	1 3277		UPPER LAKES FOODS, INC	S Corporation	Yes	No	No	06/29/2022	8,699.70
USAP	P21230	99197	829008	Check	1 10722	R3	WALCOTT SOLAR LLC	LLC - Partnership	Yes	No	No	06/29/2022	20,306.91
USAP	P21230	99198	829009	Check	1 10723	R3	WARSAW SOLAR LLC	LLC - Partnership	Yes	No	No	06/29/2022	21,631.62
USAP	P21230	99205	829010	Check	1 11158		WEBER, ASHLEY		Yes	No	No	06/29/2022	250.00
USAP	P21202	98975	9826353	Check	1 11224		STROUD, IAN	Ind/Sole Proprietor	Yes	Yes	No	06/10/2022	80.00

Bank Total: \$1,834,563.04

Report Total: \$1,834,678.88

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
USPR	P22JP1	98904		Wire	1	10929	EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	No	Yes	No	06/08/2022	145,602.25
USPR	P22JP1	98905		Wire	1	1984	MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	06/08/2022	96,734.31
USPR	P22JP1	98906		Wire	1	2016	MN TRA	Other	No	Yes	No	06/08/2022	337,998.49
USPR	P22JP1	98907		Wire	1	2705	EFTPS - TAX PAYMENT		No	Yes	No	06/08/2022	572,601.39
USPR	P22JP1	98908		Wire	1	7771	MINNESOTA PERA (WIRES TRANSFER)	Other	No	Yes	No	06/08/2022	49,463.47
USPR	P22JP2	99113		Wire	1	10929	EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	No	Yes	No	06/21/2022	54,253.28
USPR	P22JP2	99114		Wire	1	1984	MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	06/21/2022	41,602.47
USPR	P22JP2	99115		Wire	1	2016	MN TRA	Other	No	Yes	No	06/21/2022	122,508.78
USPR	P22JP2	99116		Wire	1	2705	EFTPS - TAX PAYMENT		No	Yes	No	06/21/2022	248,312.15
USPR	P22JP2	99117		Wire	1	7771	MINNESOTA PERA (WIRES TRANSFER)	Other	No	Yes	No	06/21/2022	45,875.21
USPR	P22JP1	98903	105417	Check	1	1974	MINNESOTA CHILD SUPPORT PYMT C	Other	Yes	Yes	No	06/08/2022	160.50
USPR	P22YP3	98976	105418	Check	1	10169	STANDARD INSURANCE COMPANY	C Corporation	Yes	Yes	No	06/13/2022	15,420.01
USPR	P22JP2	99105	105419	Check	1	10975	EDUCATION MN HASTINGS ESP'S	Other	Yes	No	No	06/21/2022	130.71
USPR	P22JP2	99109	105420	Check	1	4539	HASTINGS PUBLIC SCHOOLS FOUNDA	Other	Yes	No	No	06/21/2022	1,589.00
USPR	P22JP2	99111	105421	Check	1	7384	HIGH SCHOOL FACULTY SCHOLARSHII		Yes	Yes	No	06/21/2022	158.00
USPR	P22JP2	99106	105422	Check	1	1974	MINNESOTA CHILD SUPPORT PYMT C	Other	Yes	Yes	No	06/21/2022	160.50
USPR	P22JP2	99107	105423	Check	1	2002	MINNESOTA TEAMSTERS LOCAL 320	Other	Yes	Yes	No	06/21/2022	1,956.00
USPR	P22JP2	99108	105424	Check	1	2010	NCPERS GROUP LIFE INS -157410	C Corporation	Yes	No	No	06/21/2022	48.00
USPR	P22JP2	99110	105425	Check	1	6780	SEIU LOCAL 284	Other	Yes	Yes	No	06/21/2022	1,043.52
USPR	P22JP2	99112	105426	Check	1	8906	WINGS FINANCIAL CREDIT UNION	C Corporation	Yes	No	No	06/21/2022	200.00

Bank Total: \$1,735,818.04

Report Total: \$1,735,818.04

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
USBP	P212B1	98865		Wire	1	11387	AMAZON CAPITAL SERVICES, INC	C Corporation	No	Yes	No	06/02/2022	277.54
USBP	P212B1	98867	1072	Check	1	11434	CM CONSTRUCTION COMPANY INC.	S Corporation	Yes	Yes	No	06/02/2022	24,207.90
USBP	P212B1	98869	1073	Check	1	7721	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	06/02/2022	69,764.99
USBP	P212B1	98866	1074	Check	1	10210	JACKSON & ASSOCIATES LLC	LLC - S Corp	Yes	Yes	No	06/02/2022	62,475.00
USBP	P212B1	98868	1075	Check	1	5349	SCHOOL OUTFITTERS	LLC - Partnership	Yes	Yes	No	06/02/2022	635.47
USBP	P212B2	99092	1076	Check	1	11391	LOEFFLER CONSTRUCTION & CONSUI	LLC - S Corp	Yes	Yes	No	06/16/2022	12,352.15
USBP	P212B2	99094	1077	Check	1	4015	VIRCO	C Corporation	Yes	No	No	06/16/2022	75,964.60
USBP	P212B2	99093	1078	Check	1	2663	WOLD ARCHITECTS AND ENGNRS INC	C Corporation	Yes	Yes	No	06/16/2022	19,237.42
USBP	P212B3	99184	1079	Check	1	11434	CM CONSTRUCTION COMPANY INC.	S Corporation	Yes	No	No	06/29/2022	67,758.75
USBP	P212B3	99182	1080	Check	1	10938	DERAU CONSTRUCTION LLC	LLC - S Corp	Yes	No	No	06/29/2022	18,715.00
USBP	P212B3	99185	1081	Check	1	11447	FOURTH DIMENSION SIGNS	C Corporation	Yes	No	No	06/29/2022	6,780.00
USBP	P212B3	99188	1082	Check	1	8342	M JUDGE ELECTRIC LLC	Ind/Sole Proprietor	Yes	No	No	06/29/2022	355.00
USBP	P212B3	99187	1083	Check	1	7290	MIDWEST FENCE & MFG.	C Corporation	Yes	No	No	06/29/2022	84,647.00
USBP	P212B3	99183	1084	Check	1	11378	THE JOURNAL	Ind/Sole Proprietor	Yes	No	No	06/29/2022	959.86
USBP	P212B3	99186	1085	Check	1	5557	ULINE SHIPPING SUPPLIES	S Corporation	Yes	No	No	06/29/2022	341.20

Bank Total: \$444,471.88

Report Total: \$444,471.88

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
ACTV	P22121	98870		Wire	1	11387	AMAZON CAPITAL SERVICES, INC	C Corporation	No	Yes	No	06/03/2022	278.33
ACTV	P22121	98871		Wire	1	9557	BMO HARRIS BANK NA	C Corporation	No	Yes	No	06/03/2022	3,034.95
ACTV	P22125	99177		Wire	1	11387	AMAZON CAPITAL SERVICES, INC	C Corporation	No	Yes	No	06/29/2022	388.37
ACTV	P22125	99178		Wire	1	9557	BMO HARRIS BANK NA	C Corporation	No	Yes	No	06/29/2022	4,465.65
ACTV	P22121	98872	38026	Check	1	10574	COL MARKETING	S Corporation	Yes	Yes	No	06/03/2022	360.00
ACTV	P22121	98874	38027	Check	1	3081	NASSP	Other	Yes	Yes	No	06/03/2022	95.00
ACTV	P22121	98873	38028	Check	1	11366	SCHUTT, HANNAH		Yes	Yes	No	06/03/2022	23.60
ACTV	P22122	98909	38029	Check	1	11439	OSEKO, MEGHAN		Yes	Yes	No	06/09/2022	33.70
ACTV	P22122	98910	38030	Check	1	1199	ZUZEK, ALEX		Yes	Yes	No	06/09/2022	11.91
ACTV	P22123	98980	38031	Check	1	9865	AMY, DOUG		Yes	No	No	06/14/2022	618.45
ACTV	P22123	98978	38032	Check	1	2198	PETERSON, NICOLE		Yes	No	No	06/14/2022	87.92
ACTV	P22123	98977	38033	Check	1	1228	WALSWORTH PUBLISHING COMPANY	C Corporation	Yes	Yes	No	06/14/2022	6,538.99
ACTV	P22123	98979	38034	Check	1	2629	WELCH MILL CANOEING INC	S Corporation	Yes	Yes	No	06/14/2022	330.00
ACTV	P22124	99104	38035	Check	1	7269	BOHLKEN, HEIDI	Ind/Sole Proprietor	Yes	No	No	06/20/2022	125.00
ACTV	P22125	99179	38036	Check	1	1977	MINNESOTA COACHES INC	S Corporation	Yes	No	No	06/29/2022	1,016.08

Bank Total: \$17,407.95

Report Total: \$17,407.95

HASTINGS PUBLIC SCHOOLS
Dental Self-Funded Summary
Period Ending June 30, 2022

Sequence: Crs, Org, Fd

		22REV											
		Annual Budget		Period 202213		Year To Date		% YTD		Encumbrances		% YTD + Enc	
		Description										Remaining Balance	
R	20 000 000 000 087 000 422 000	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
	EE Unpaid Premiums												
R	20 000 000 000 092 000 422 000	(3,727.00)	(1,226.91)	(2,110.03)	(2,110.03)	(2,110.03)	(2,110.03)	57%	0.00	0.00	57%	(1,616.97)	(1,616.97)
	Interest-Dental												
R	20 000 000 000 095 000 422 000	(528,754.00)	0.00	(572,759.15)	(572,759.15)	(572,759.15)	(572,759.15)	108%	0.00	0.00	108%	44,005.15	44,005.15
	Employer Share/Premiums												
R	20 000 000 000 097 000 422 000	(118,199.00)	0.00	(118,458.96)	(118,458.96)	(118,458.96)	(118,458.96)	100%	0.00	0.00	100%	259.96	259.96
	Employee Share/Premiums												
R	20 000 000 000 098 000 422 000	(88,543.00)	0.00	(96,158.98)	(96,158.98)	(96,158.98)	(96,158.98)	109%	0.00	0.00	109%	7,615.98	7,615.98
	Retiree-Cobra Share/Premium												
E	20 005 105 000 301 000 422 000	32,086.00	0.00	31,424.40	31,424.40	31,424.40	31,424.40	98%	0.00	0.00	98%	661.60	661.60
	Fees-Carrier & Consultant												
E	20 005 105 000 302 000 422 000	585,831.00	0.00	566,989.51	566,989.51	566,989.51	566,989.51	97%	0.00	0.00	97%	18,841.49	18,841.49
	Claims-Dental												
	000 Districtwide												
	Report Totals:	(121,306.00)	(1,226.91)	(191,073.21)	(191,073.21)	(191,073.21)	(191,073.21)	158%	0.00	0.00	158%	69,767.21	69,767.21
		(121,306.00)	(1,226.91)	(191,073.21)	(191,073.21)	(191,073.21)	(191,073.21)	158%	0.00	0.00	158%	69,767.21	69,767.21

HR PERSONNEL REPORT

Board Meeting Date:

7/27/2022

RETIREMENT/RESIGNATION/TERMINATION

NAME	STATUS	ASSIGNMENT	EMPLOYEE GROUP	EFFECTIVE DATE
Husaby, Kris	Resignation	Asst Principal; 8 Hours/Day Hastings High School	Principal	July 29, 2022
Kolpin, Amanda	Resignation	Special Ed Birth to 3 yr Teacher; 1.0 FTE Tilden	Ed MN - Teachers	July 22,2022
Kriesel, Theresa	Resignation	Cook; 5.75 Hours/ Day Hastings High School	Food Service	June 9, 2022
Lemmerhirt, Matthew	Resignation	Custodian; 8 Hours/Day Kennedy Elementary	Custodian	July 20, 2022
Riley, Jonathan	Resignation	Computer Tech II; 8 Hours/Day District Wide	Tech	July 15, 2022
Wojcik, Megan	Resignation	Non Public School Nurse; Hours Varied SEAS, Pine Harbor, St. Johns	Health Services	June 30, 2022

HIRES

NAME	ASSIGNMENT	SALARY PLACEMENT/HOURLY RATE	EMPLOYEE GROUP	EFFECTIVE DATE
Blanchard, Alison	Recovery Services Teacher; 2.25 Hours/Day Hastings Middle School	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Burgess, Deirdre	Recovery Services Teacher; 2.25 Hours/Day McAuliffe Elementary	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Butler, Temira	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Cochran, Raymond	Summer ESY Student Worker; 3.25 Hours/Day District Wide	\$11.00 / Hour	N/A	July 11, 2022 - July 28, 2022
Cody, Erin	Summer ESY Teacher; 2.25 Hours/Day McAuliffe Elementary	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Cooper, Carlyn	Recovery Services Teacher; 2.25 Hours/Day Hastings Middle School	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Cooper, Carlyn	Summer ESY Teacher; 2.25 Hours/Day McAuliffe Elementary	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Cowan, Racheal	Speech Language Pathologist; .5 FTE Tilden	\$56,955 / Year	Ed MN - Teachers	August 25, 2022
Croone, Kia	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Dabruzzi, Heidi	Summer ESY Teacher; 2.25 Hours/Day Hastings Middle School	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Decker, Elizabeth	Summer ESY Teacher; 2.25 Hours/Day McAuliffe Elementary	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Dietz, Brianna	English Learner Teacher; 1.0 FTE Hastings High School	\$60,050 / Year	Ed MN - Teachers	August 25, 2022

Dippel, Jessica	Math Intervention Teacher; 1.0 FTE Hastings Middle School	\$71,903 / Year	Ed MN - Teachers	August 25, 2022
Edel, Marsha	Summer ESY Teacher; 2.25 Hours/Day Hastings Middle School	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Farber, Michael	Floating Sub Teacher; 1.0 FTE Hastings High School	\$200.00 / Day	N/A	September 6, 2022 - June 8, 2023
Glover, Gale	Recovery Services Teacher; 2.25 Hours/Day McAuliffe Elementary	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Haas, Lleyton	Student Worker - Locker Cleaner; 8 Hours/Day Hastings Middle School	\$10.33 / Hour	N/A	June 9, 2022 - June 14, 2022
Haas, Logan	Student Worker - Locker Cleaner; 8 Hours/Day Hastings Middle School	\$10.33 / Hour	N/A	June 9, 2022 - June 14, 2022
Haberkorn, Kristyn	Summer School Teacher; 4 Hours/Day Hastings Middle School	\$34.00 / Hour	Ed MN - Teachers	July 6, 2022 - July 28, 2022
Halfen, Susie	Summer School Para; 3.75 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	July 6, 2022 - July 28, 2022
Hammer, Patricia	Summer Cook Asst; 5 Hours/Day Hastings Middle School	\$18.32 / Hour	N/A	June 13, 2022 - July 1, 2022
Hanson, Tonia	Summer School Para; 3.75 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	July 6, 2022 - July 28, 2022
Hauer, Tina	Summer ESY Teacher; 2.25 Hours/Day McAuliffe Elementary	\$34.00 / Hour	Ed MN - Teachers	July 11, 2022 - July 28, 2022
Hermanson, Samantha	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Hovseth, Emily	Life Science Teacher; 1.0 FTE Hastings High School	\$44,237 / Year	Ed MN - Teachers	August 29, 2022
Humble, LynDee	Summer School Elementary Secretary; 4.5 Hours/Day McAuliffe Elementary	\$21.13 / Hour	N/A	July 6, 2022 - July 28, 2022
Humble, Mike	Summer School ESY Para; 3.25 Hours/Day District Wide	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Kolta, Manal	Recovery Services PSA; 1.25 Hours/Day Hastings Middle School	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Kolta, Manal	Camp Horizons SAC Asst; 4 Hours/Day District Wide	\$15.05 / Hour	N/A	June 13, 2022 - August 26, 2022
Kuglin, Jami	Summer School Kindergarten Teacher; 4 Hours/Day McAuliffe Elementary	\$34.00 / Hour	Ed MN - Teachers	July 6, 2022 - July 28, 2022
Lester, Megan	Recovery Services PSA; 1.25 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Linna, Karla	Paraprofessional; 5.75 Hours/Day Hastings Middle School	\$17.84 / Hour	ED MN ESP	September 6, 2022
Logan, Robert	Work Based Learning Coordinator; 1.0 FTE Hastings High School	\$79,851 / Year	Ed MN - Teachers	August 25, 2022
Lundstrom, Carter	Student Worker - Locker Cleaner; 8 Hours/Day Hastings Middle School	\$10.33 / Hour	N/A	June 10, 2022 - June 14, 2022

Maus, Kristen	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
McCaffrey, April	Summer School Para; 3.5 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	July 6, 2022 - July 28, 2022
McGinnis, Angie	Summer Preschool Teacher; 12 Days Tilden	\$404.80 / Day	Ed MN - Teachers	June 13, 2022 - July 1, 2022
McNamara, Patricia	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Miller, Caden	Summer ESY Student Worker; 3 Hours/Day District Wide	\$11.00 / Hour	N/A	July 6, 2022 - July 28, 2022
Mollo, Rosario	Lego Instructor; 3 Hours Community Education	Varies based on enrollment	N/A	July 12, 2022
Mulvihill, Ryan	Social Studies Teacher; .8 FTE Hastings Middle School	\$50,566 / Year	Ed MN - Teachers	August 25, 2022
Nelson, Tara	ECSE Birth to 3 yr Teacher; 1.0 FTE Tilden	\$81,019 / Year	Ed MN - Teachers	July 25, 2022
Newton, Samantha	Grade 2 Teacher; 1.0 FTE Pinecrest Elementary	\$44,237 / Year	Ed MN - Teachers	August 25, 2022
Nicholson, Charlotte	Science Teacher; 1.0 FTE Hastings Middle School	\$49,353 / Year	Ed MN - Teachers	August 25, 2022
Oppold, Cindy	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Perseke, Tia	Summer School ESY Para; 3.25 Hours/Day District Wide	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Peterson, Cecilia	Summer ESY Student Worker; 3.5 Hours/Day District Wide	\$11.00 / Hour	N/A	July 11, 2022 - July 28, 2022
Philips, Taylor	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Proshek, Connor	Summer School ESY Para; 3.25 Hours/Day District Wide	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Rademacher, Charles	Grade 7 & 8 Science Teacher; .8 FTE Hastings Middle School	\$44,237 / Year	Ed MN - Teachers	August 25, 2022
Radiate, Mekede	Summer School ESY Para; 3.25 Hours/Day District Wide	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Roach, Amy	Summer Tennis Instructor; 3 Hours/Day Community Education	\$18.00 / Hour	N/A	June 14, 2022
Rumley, Morgan	Grade 3 Teacher; 1.0 FTE Kennedy Elementary	\$51,975 / Year	Ed MN - Teachers	August 29, 2022
Sakakibara, Anri	Summer Tennis Instructor; 3 Hours/Day Community Education	\$18.00 / Hour	N/A	June 14, 2022 - July 22, 2022
Schappa, Teresa	SPARK Instructor; 4 Hours Community Education	\$18.75 / Hour	N/A	August 2, 2022
Schlottman, Michael	Floating Sub Teacher; 1.0 FTE Hastings High School	\$200.00 / Day	N/A	September 6, 2022 - June 8, 2023

Schultz, Peter	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Schumacher, Deb	Recovery Services PSA; 1.25 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Scott, Emilie	Student Success Coach; 1.0 FTE Hasting Middle School	\$55,788 / Year	Ed MN - Teachers	August 25, 2022
Shenton, Graham	Summer ESY Student Worker; 3 Hours/Day District Wide	\$11.00 / Hour	N/A	July 6, 2022 - July 28, 2022
Sieben, Tracy	Camp Horizons SAC Asst; 4 Hours/Day District Wide	\$15.05 / Hour	N/A	June 13, 2022 - August 26, 2022
Sjoblom, Matt	Recovery Services PSA; 1.25 Hours/Day Hastings Middle School	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Smallidge, Kyra	Summer ESY Student Worker; 3.5 Hours/Day District Wide	\$11.00 / Hour	N/A	July 11, 2022 - July 28, 2022
Stepan, Josie	Grade 4 Teacher; 1.0 FTE Pinecrest Elementary	\$61,246 / Year	Ed MN - Teachers	August 25, 2022
Stenzel, Connor	Student Worker - Locker Cleaner; 8 Hours/Day Hastings Middle School	\$10.33 / Hour	N/A	June 10, 2022 - June 14, 2022
Swanson, Sydney	Summer School ESY Para; 3 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Taschek, Ellen	Summer School Counselor; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Teal, Christina	Recovery Services PSA; 1.25 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Teal, Christina	Summer School Preschool Para; 3 Hours/Day McAuliffe Elementary	\$17.25 / Hour	N/A	June 13, 2022 - June 30, 2022
Thompson, Jennifer	Parent Teacher Educator; .76 FTE Tilden	\$50,063 / Year	Ed MN - Teachers	August 29, 2022
Tromberg, Nancy	Cook Assistant; 3 Hours/Day Hastings Middle School	\$13.85 / Hour	Food Service	August 19, 2022
Varner, Linda	Summer School ESY Para; 3.25 Hours/Day District Wide	\$17.25 / Hour	N/A	July 11, 2022 - July 28, 2022
Versland, Mike	Summer School Teacher; 5 Hours/Day Hastings High School	\$34.00 / Hour	Ed MN - Teachers	June 13, 2022 - July 1, 2022
Wald, John	Student Worker - Locker Cleaner; 8 Hours/Day Hastings Middle School	\$10.33 / Hour	N/A	June 10, 2022 - June 14, 2022
Wolkerstorfer, Ruth	Paraprofessional; 5.75 Hours / Day Pinecrest Elementary	\$17.84 / Hour	ED MN ESP	September 6, 2022
Wood, Katelyn	Student Worker - Locker Cleaner; 8 Hours/Day Hastings Middle School	\$10.33 / Hour	N/A	June 10, 2022 - June 14, 2022
Xiong, Kong	School Psychologist; 1.0 FTE Kennedy Elementary & Tilden	\$49,353 / Year	Ed MN - Teachers	August 25, 2022
Yeavello, Mandy	Cook; 5.75 Hours / Day Hastings High School	\$15.05 / Hour	Food Service	August 19, 2022

Yousseff, Manal	Spec Ed Resource Teacher; .8 FTE Kennedy Elementary	\$48,081 / Year	Ed MN - Teachers	August 25, 2022
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LEAVE APPROVAL

NAME	STATUS	ASSIGNMENT	EMPLOYEE GROUP	EFFECTIVE DATE(S)
Arndt, Kay	Approval	Custodian; 8 Hours/Day Hastings High School	Custodian	July 20, 2022 - October 12, 2022

ASSIGNMENT CHANGES

NAME	FROM	TO	EMPLOYEE GROUP	EFFECTIVE DATE(S)
Bump, Michelle	Preschool Teacher; 1.0 FTE Tilden	Preschool Teacher; .93 FTE Tilden	Ed MN - Teachers	August 29, 2022
Baum, Christine	Special Education Teacher; 1.0 FTE Hastings High School	Homebound Instructor; 1.0 FTE District Wide	Ed MN - Teachers	May 9, 2022
Cook, Kristina	Athletic Admin Suppt Asst I; 8 Hours/Day Hastings Middle School	Media Center Admin Suppt Asst II; 8 Hours/Day Hastings Middle School	HESA	July 1, 2022
Fritze, Tom	Math Teacher; 1.0 FTE Hastings High School	Student Success Coach; 1.0 FTE Hastings High School	Ed MN - Teachers	August 29, 2022 - June 9, 2023
Hauer, Tina	Special Education Teacher; 1.0 FTE McAuliffe Elementary	Student Success Coach; 1.0 FTE McAuliffe Elementary	Ed MN - Teachers	August 29, 2022 - June 9, 2023
Koerner, Megan	Math Teacher; 1.0 FTE Hastings Middle School	Math Teacher; 1.0 FTE Hastings High School	Ed MN - Teachers	August 29, 2022
Lee, Erin	Preschool Teacher; .64 FTE Tilden	Preschool Teacher; .58 FTE Tilden	Ed MN - Teachers	August 29, 2022
McNamara, Brienna	Grade 2 Teacher; 1.0 FTE McAuliffe Elementary	MTSS Specialist - Elementary; 1.0 FTE District Wide	Ed MN - Teachers	August 29, 2022 - June 7, 2024
Sadlovsky, Roxanne	Cook; 3 Hours/Day Hastings High School	Cook; 5.75 Hours/Day McAuliffe Elementary	Food Service	August 19, 2022
Stewart, Erin	Float Nurse; 8 Hours/Day District Wide	Nurse; 8 Hours/Day Hastings High School	Health Services	August 15, 2022
Tavernier, Mindy	Asst Principal; 8 Hours/Day Hastings Middle School	Asst Principal; 8 Hours/Day Hastings High School	Principal	August 1, 2022
Tlougan, Anna	Preschool Teacher; 1.0 FTE Tilden	Preschool Teacher; .93 FTE Tilden	Ed MN - Teachers	August 29, 2022
Wieneke, Madeline	Spanish Teacher; 1.0 FTE Hastings High School	MTSS Specialist; 1.0 FTE Hastings High School	Ed MN - Teachers	August 29, 2022 - June 7, 2024

May 28, 2022

Hastings School District
Attention: Superintendent Bob McDowell
1000 West 11th Street
Hastings, MN 55033

Invoice

Membership Fee for 2022-23

Schools for Equity in Education

Following is the membership fee for the Hastings 21 School commencing July 1, 2022 through June 30, 2023.

2022-23 Membership
Dues
\$5,871

Please make check payable to *Schools for Equity in Education* and mail to:

Schools for Equity in Education
Attn: Membership
1611 County Road B
Suite 214
Roseville, MN 55113

If you have any questions, please contact Brad Lundell at 612/220-7459 or Deb Griffiths at 612/309-0089.

Thank you for your interest and support. We look forward to serving you and your district during the coming year.



SEE Districts

- Albany
- Albert Lea
- Annandale
- Anoka-Hennepin
- Austin
- Belle Plaine
- Big Lake
- Braham
- Buffalo-Hanover-Montrose
- Byron
- Cambridge-Isanti
- Cannon Falls
- Centennial
- Chisago Lakes
- Dassel-Cokato
- Delano
- East Central
- Faribault
- Forest Lake
- Fridley
- Hastings
- Hinckley-Finlayson
- Howard Lake-Waverly-Winsted
- Hutchinson
- Jordan
- Kasson-Mantorville
- Kimball
- Lake City
- Litchfield
- Maple Lake
- Medford
- Melrose
- Milaca
- Monticello
- Mora
- New London-Spicer
- New Prague
- North Branch
- Northfield
- Owatonna
- Paynesville
- Pine Island
- Princeton
- Prior Lake-Savage
- Rockford
- Rocori
- Rosemount-Apple Valley-Eagan
- Royalton
- Rush City
- Sartell-St. Stephen
- St. Francis
- St. Michael-Albertville
- Stewartville
- Waconia

Schools for Equity in Education (SEE) works to ensure that all public-school children have equal access to a high-quality education regardless of where they live in Minnesota. Our success does not depend on geography. Success depends on school districts with similar characteristics and their communities joining together to shape Minnesota politicians' education finance and policy decisions.

Working together, we will make a difference!

About SEE Districts

- SEE is a coalition of 54 Minnesota school districts. SEE districts serve approximately 230,000 children, approximately one-third of Minnesota's K-12 students.
- Two common characteristics bring SEE districts together:
 - * The student demographics in SEE school districts do not generate significant categorical aid or other funding from the state. Thus, SEE districts tend to receive the minimum in state funding.
 - * SEE districts tend to be lower-property wealth districts where the taxpayer cost for a school levy dollar is high. This makes it more expensive for taxpayers and challenging to pass voter-approved levies to make up for inadequate state funding.
- SEE districts range in size from less than 1,000 pupils to over 37,000. SEE districts are located across the state, including suburban and Greater Minnesota school districts.

Advantages of SEE Membership

A constant presence at the Minnesota Capitol lobbying on issues that impact your district.

- Speaking with one voice on shared issues enhances the ability to influence state funding and policy.
- SEE districts retain high-caliber, experienced lobbyists by leveraging their buying power with other districts.
- SEE lobbyists have a deep understanding of the legislative process and expertise in education funding and policy.

Understandable data and resources to support communication on the issues that impact SEE districts.

- SEE's staff can make complex issues understandable. For example, SEE's Capitol Pizza video simplified the issue of equity without having to understand the complexities of school finance.
- SEE maintains an excellent website with information specific to individual SEE districts to assist communications with your community and legislators. MinnPost declared that the SEE website was the go-to place for education funding information that, ". . . is home to an impressive collection of documents that might well be titled, "School Finance for Dummies.""
- See provides timely and accurate information through weekly legislative updates, daily blogs, and action alerts during the legislative session and continued research throughout the year.

“The quality of a child’s education should not depend on their zipcode.”



A SEE day at the Capitol brings community members together with their legislators.

More Advantages of SEE Membership

Professional development and networking at SEE meetings and events

- Excellent programming at **SEE general membership** meetings connects administrators and board members with educational experts and political insiders to discuss timely and relevant issues. CEUs are available. The meetings are held in Roseville. Previous program speakers included:
 - Key legislators, including House and Senate leadership and E-12 committee chairs, discussing their legislative priorities.
 - Dr. Bill Morris, one of Minnesota’s leading analysts of public opinion and political trends, sharing Minnesotan’s perspective on education and other issues.
 - A legislative session wrap-up from the Minnesota Department of Education, days after the end of the legislative session.
 - Dr. Clayton Cook, an expert on social-emotional learning from the University of Minnesota, communicating his research.
- Approximately seventy SEE members attend each of the six **general membership meetings**, providing excellent networking opportunities with colleagues that share similar interests and challenges.
- Additionally, at **SEE’s three annual regional meetings**, SEE staff meets directly with members in small group settings around the state to provide current information in a format that promotes questions and a free exchange of ideas.
- At SEE’s meetings and events, members become better informed and prepared to address funding and equity issues with their communities and legislators.

A community outreach liaison who educates and engages a growing network of education advocates including parents, community members, and business leaders within SEE districts and stands ready to support community engagement in your district.

- The liaison organizes and hosts highly-effective “SEE Days at the Capitol”, bringing community members and their legislators together with direct liaison support to discuss K-12 issues specific to their districts.
- The liaison is ready to travel to SEE districts to share a powerful, yet easy to understand, presentation for community members, school boards or staff that explains how schools are funded, why they continue to struggle financially and what can be done to help.



Brad Lundell, Executive Director
1884 Como Avenue
St. Paul, MN 55108
Phone: 651-647-6251
Cell: 612-220-7459
E-mail: brad.lundell@schoolsforequity.org

All public school children must have equal access to a high quality education regardless of where they live in Minnesota.

Visit SEE’s website!
www.schoolsforequity.org

METRO ECSU
 METRO ECSU
 2 PINE TREE DRIVE, STE 101
 ARDEN HILLS, MN 55112-3840

 PHONE: 651-638-1500x

INVOICE: INV0001401
Date: Jun 30, 2022

Service: INVOICE
Customer PO:
Customer Ph:
Terms: NET 30 DAYS

Due Date: Jul 30, 2022

Page 1
of 1

Customer Number: 0200-0

Service Address:

HASTINGS PUBLIC SCHOOLS ISD 200
 ATTN: ACCOUNTS PAYABLE
 1000 11TH ST W
 HASTINGS, MN 55033-2597

HASTINGS PUBLIC SCHOOLS ISD 200
 ATTN: ACCOUNTS PAYABLE
 1000 11TH ST W
 HASTINGS, MN 55033-2597

Description	Qty	Unit Price	Total Price	Tax
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GENERAL SERVICE FEE OF THE
 METRO ECSU. BASED OFF A FLAT RATE
 \$1,000.00 MBRSHIP + \$1.00/ PERSON
 ENROLLMENT COUNT W/ MAX \$11,000

FY2022 MDE STUDENT COUNT @ 4,159				
MEMBERSHIP FLAT RATE FEE FY22-23	1.00	1,000.00	1,000.00	N
MEMBERSHIP PER STUDENT FEE FY2023	4,159.00	1.00	4,159.00	N

CONTACT: ANGELA SKRADE
 ANGELA.SKRADE@METROECSU.ORG
 (612) 638 -1528

REMIT TO:
 METRO ECSU
 2 PINE TREE DRIVE, STE 101
 ARDEN HILLS, MN 55112-3840

Total Charges:	5,159.00
Total Tax:	0.00

Total Invoice:	5,159.00
Payments:	0.00
Adjustments:	0.00
Total Due:	5,159.00



DATE: June 16, 2022
TO: Metro ECSU Member District Superintendents
FROM: *John W. Schultz*, Executive Director
RE: General Services Fee for Membership – 2022-2023

We made it through the last school year, congratulations to all!

In 2022/23 Metro ECSU will continue to serve your district with quality, cost-effective programs and services, while developing new and exciting programs customized to meet the needs of administrators, educators, staff and students. Your district's membership is important. It not only ensures the following services will be available when needed; it also greatly reduces their costs (by approximately 45%). Membership in Metro ECSU offers many benefits including:

- Networks – *including Homeschool Liaison & Friday Forum*
- Contracted Program Development & Coordination
- Cooperative Purchasing Options – *extensive savings on a wide variety products and services*
- Early Childhood Special Education Support
- Center for English Language Learning and Achievement (ELL Professional Development Programming and Written Plan of Services Assistance)
- ParaPro & ParaEducator Courses and Administration Site – *ensuring compliance for current or prospective paraprofessionals*
- Professional Development for Teaching & Administrative Staff – *services delivered regionally or to your site*
- Resources/Libraries
- Low Incidence Special Education Professional Development – *including areas such as autism spectrum disorder, DeafBlindness, traumatic brain injury, physical impairment and others*
- Student Enrichment Programs – including Young Authors Conference, Knowledge Bowl MH and SH, The Creatives, STEMLink, and Regional Spelling Bee
- Environmental Health and Safety & COVID-19 Health Support Services

A commitment to providing quality services in keeping with the cost containment challenges districts face allows Metro ECSU to maintain a general service fee of \$1000 base plus \$1.00 per pupil, not to exceed \$11,000. An invoice requesting payment for the 2022-2023 general service membership fee is enclosed.

Participation data for year 2021-2022 is included with this letter.

We always welcome input from our members to ensure that their needs are met. Please contact me at any time for information or questions about membership. I can be reached at 612-638-1525 or via email at john.schultz@metroecsu.org.

All of us at Metro ECSU are dedicated to serving your district, schools, staff and students. We look forward to working together to create yet another outstanding year of facilitating cost-effective collaboration among metro area educators!

encs.

Programs & Services



Metro ECSU supports districts and schools by building capacity, maximizing systems, fostering innovation and cultivating partnerships.



Administrative Services & Publications

Administration for grants and contracts, project management, and multi-organizational programs. Publications include an Annual Class Size Study and *edNews* quarterly e-newsletter. Partnerships with Minnesota Service Cooperatives Cyber Insurance Program, ICS, and Rapp Strategies.

Center for English Language Learners & Achievement (CELLA)

Workshops, guided trainings, and programming support focus on unique classroom systems and structures to maximize instructional support for English Language Learners.

Cooperative Purchasing Connection

Vendor partners offer schools and districts discounted pricing on a wide variety of products and services. Purchasing from our partnered vendors satisfies Minnesota competitive bidding requirements.

Environmental Health & Safety/ Building Management Assistance

Supports schools in complying with safety requirements as well as monitoring and identifying concerns to ensure a healthy learning environment.

E-12 Professional Development & Customized Services

Innovative, job-embedded professional development in a wide variety of topics including LETRS, Personalized Learning, and school leadership. Customized services can be delivered on site.

Greater MN Psychological Assessments for Deaf, Hard of Hearing & DeafBlind Students

GM Launch PAD provides culturally affirmative psychological assessments to Greater Minnesota Deaf, Hard of Hearing and DeafBlind students (ages 0 - 21) who attend a public school. Funded by a grant from Minnesota Department of Human Services Deaf/Hard of Hearing Services division.

E-12 Networks

Network communities share experiences, including: Friday Forum - Gifted Coordinators, and Home School Liaisons.

Metro ECSU Health Support Services

In partnership with the Minnesota Department of Health, Metro ECSU is administering a Work Force grant assisting schools in pandemic recovery; Providing resources to aid in COVID-19 prevention, preparedness, response, and recovery activities in school settings by building capacity exclusively for COVID-19 response and recovery activities in schools, while also building capacity for future responses. The vision is for health equity in Minnesota, where all communities are thriving, and all people have what they need to be healthy. Health equity is achieved when every person has the opportunity to attain their health potential.

ParaPro Exam and ParaEducator Courses & Assessment Exam

Metro ECSU serves as a test site and proctor for the ParaPro Exam & ParaEducator Assessment Exam. Exams are administered onsite on an individual daily appointment basis.

Positive Behavioral Interventions & Supports (PBIS)

Metro ECSU and nonprofit partners offer training on the PBIS systems approach to preventing and responding to discipline problems.

Special Education Programs/ Communities of Practice

Training and networking opportunities for staff in low incidence special education and related services for: DeafBlindness, Deaf & Hard of Hearing, Blind/Visually Impaired, Physical Impairment, Other Health Disability, Traumatic Brain Injury, Developmental Cognitive Disabilities, Autism Spectrum Disorders, Centers of Excellence, Region 11 IEIC Project.

Spelling Bee

Metro ECSU sponsors the Scripps Regional Spelling Bee for grades 4-8. This year, 11 million students across the U.S. will join in the experience with the hope of making it to the Scripps National Spelling Bee in Washington DC.

Student Enrichment Programs

Success Beyond the Classroom programs link classroom learning to achievement in the world beyond through: Future City Competition, Middle & High School Knowledge Bowl, STEMLink, Creative Con, Creativity Festival, and Young Authors Conference.

SUCCESS BEYOND THE CLASSROOM

2022-2023 STUDENT PROGRAMS

FIELD TRIP PROGRAMS:



CREATIVITY FESTIVAL

Grades 3-5

January 10-11, 2023
Ted Mann Concert
Hall, U of MN



CREATIVECON

Grades 5-8

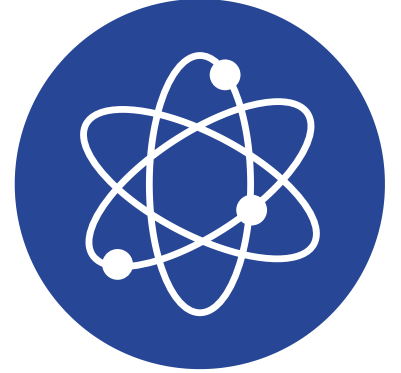
January 12, 2023
Ted Mann Concert
Hall, U of MN



YOUNG AUTHORS CONFERENCE

Grades 4-8

March 17, 2023
May 30-June 2, 2023
Bethel University



STEMLINK

Grades 5-6

May 12, 2023
Normandale
Community College

ACADEMIC COMPETITIONS:



FUTURE CITY COMPETITION

Grades 6-8

January 21, 2023
Dakota County
Technical College



KNOWLEDGE BOWL

Grades 6-8

November - February

Grades 9-12

December - March



TWIN CITIES SPELLING BEE

Grades 4-8

Regional Competition:
March 2023

Success Beyond the Classroom is a 501(c)(3) non-profit organization established by Metro ECSU to provide K-12 student enrichment opportunities beyond the capabilities of most single schools or districts.

Learn more at www.successbeyond.org

Assoc. of Metropolitan School Districts
2 Pine Tree Dr. STE 380
Arden Hills, MN 55112

Invoice

Date	Invoice #
7/1/2022	1497

Bill To Jennifer Seubert, Director of Business
Hastings Public Schools - ISD #200
1000 West 11th Street
Hastings, MN 55033

Terms
Net 30

Description	Amount
AMSD Membership Dues 2022-2023	8,841.00
COPY	
Total	\$8,841.00



Association of Metropolitan School Districts

2 Pine Tree Drive, Suite 380, Arden Hills, MN 55112 • 612-430-7750 • www.amsd.org

July 1, 2022

Superintendent Robert McDowell
Hastings Public Schools
1000 West 11th Street
Hastings, MN 55033

Dear Superintendent McDowell:

I am enclosing a copy of your AMSD dues statement for the 2022-23 school year. **The original statement was mailed to your business office.** Also enclosed is a copy of my annual report to the AMSD Board of Directors summarizing many of our initiatives and activities of the past year.

The budget proposed by the AMSD Executive Committee, and approved by the board of directors, made it a priority to keep membership fees at the current level to the greatest extent possible in recognition of the challenging budget environment. There is some minor variability that is a function the AMSD dues structure which has two components, a fixed fee that is the same for all members, and a variable fee that is based on the resident student count from the previous year.

Thank you for your partnership in what was another challenging year. The conclusion of the legislative session was a major disappointment. After a tremendous collective advocacy effort with several other education organizations, we were on the cusp of a major investment to address the growing special education cross-subsidy only to have it fall by the wayside when an overall budget agreement could not be reached.

We will soon begin preparing for the 2023 legislative session and we will be seeking your input and guidance regarding legislative priorities in the coming weeks and months. Our annual organizational board of directors meeting is scheduled for Friday, August 5 from 7 – 9 AM at the Quora Education Center. We will continue to offer the option to join the meeting remotely.

Please feel free to contact me if you have any questions or if you would like additional information.

Sincerely,


Scott Croonquist
Executive Director

Enclosure



Minnesota School Boards Association
1900 West Jefferson Avenue
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

Invoice	INV-01562-L2K2C6
Date	6/10/2022
Amount Due	\$12,601.00
Date Due	8/15/2022

Hastings
 1000 11th St W
 Hastings, 55033-3717

Customer Name	Purchase Order No.		
Hastings			
Description	Quantity	Unit Price	Ext. Price
Policy Services Subscription - Hastings	1	\$750.00	\$750.00
ISD Membership - Hastings	1	\$9,751.00	\$9,751.00
BoardBook Subscription Tier 1 - Hastings	1	\$2,100.00	\$2,100.00

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2021, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2022-2023 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

Subtotal	\$12,601.00
Total	\$12,601.00

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.



Where Minnesota School Boards Learn to Lead

June 2022

Dear Superintendent:

Thank you for your membership in the Minnesota School Boards Association for the past year. MSBA's Board and staff have worked hard to become your go-to organization. MSBA will always go the extra mile for our members:

- Our dedicated staff prides itself on anticipating member needs through engagement, analyzing national and state directives, working with other educational organizations, and providing training to build high-performing boards.
- Your MSBA staff is solution-driven. We will find the answer promptly or get you to someone with the answer. In all our interactions, we strive to make your board a high-performing board that can meet the high expectations of your staff, students, and community.
- Legal and legislative advocacy are essential services of MSBA. As a statewide organization and a leading advocate for public education, we pride ourselves in finding a path forward that benefits all our school districts, regardless of shape and size.
- Like you, we care deeply about the success of all Minnesota's public school students. Through our collective, member-driven mission, our goal is to support, promote, and strengthen the work of our public school boards.

Our Association is stronger when our members are stronger. Now is the time to continue investing in your future. Your dues invoice is enclosed, along with a renewal notice for those districts in MSBA's Policy Services and/or BoardBook Premier. Please note that an MSBA Bylaws change, approved by the Association membership in January 2021, moved the deadline for membership dues payment to August 15 of each fiscal year. We have been by your side over the last challenging two years, and we look forward to helping you get back to better. We wish you a successful 2022-2023 school year and hope to continue as your valued and trusted Association. If you have questions, please do not hesitate to call your Association office at 800-324-4459.

Sincerely,

Kirk Schneidawind, Executive Director
kschneidawind@mnmsba.org

Michael Domin, President
mdomin@ci.k12.mn.us

enc.

MINNESOTA SCHOOL BOARDS ASSOCIATION

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459
www.mnmsba.org

MEMBERSHIP BENEFITS: IN ACTION



The **Minnesota School Boards Association**, whose mission is to support, promote, and strengthen your work, prides itself on being the go-to organization for Minnesota's public school board members. High-performing boards yield high-performing schools. Through training, leadership development, advocacy, and policy services, we have made it our priority to serve our membership with 24/7 customer service.

Below are some highlights of MSBA's work for you in 2021-2022.

ADVOCACY & GOVERNMENT RELATIONS

Expanded efforts to keep members informed about legislative issues

15 Friday Chat Room virtual sessions

Hundreds of Twitter posts

Timely Action Alerts



20 Weekly Advocate updates

Federal Advocacy

Nine virtual Advocacy Tour meetings

Virtual Day at the Capitol

MSBA's Government Relations staff advocated on key issues for school board members at the State Capitol in 2022, including urging the Legislature to provide additional funding to address the special education cross-subsidy.

MEETINGS & EVENTS

Approximately 80 online events

Including the Coffee & Conversation series, the Friday Chat Room, the Third Thursday MSBA Webinar Series, the MSBA Learning to Lead Series (Phase I, Phase II, Phase III, and Phase IV), the MSBA Officers Workshop, the Summer Seminar, and more.



In-person Leadership Conference

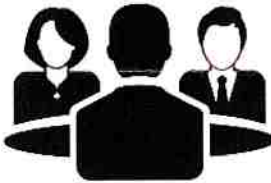


Which brought back nearly 2,000 school board members, school district officials, and vendors to the Minneapolis Convention Center in January 2022.

ADDITIONAL MSBA SERVICE HIGHLIGHTS: 2021-2022

EXECUTIVE SEARCH SERVICES

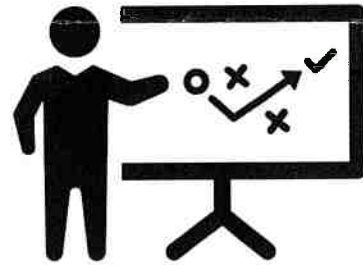
The MSBA Executive Search Team led 33 searches (225 board members were involved in those searches).



Also, 14 additional districts reached out to MSBA for support during their own district-led superintendent searches.

STRATEGIC PLANNING

MSBA Strategic Planning Services assisted 25 entities (school districts, charter schools, and education districts) in creating a vision and plan for their organizations.



POLICY SERVICES

MSBA's Policy Services served 392 school districts/charter schools.



POLICY

Updated and revised numerous policies.

INSURANCE TRUST

Currently 345 school districts, cooperatives, and charter schools are protected through the MSBA Insurance Trust (MSBAIT).



ONLINE PRESENCE

The MSBA website had more than 383,000 views.



The MSBA Twitter account has more than 5,000 followers.



The MSBA Facebook account has more than 1,200 followers.



**Approval of District 200 Donations
April-June 2022**

<u>Date</u>	<u>Building</u>	<u>Description</u>	<u>Amount</u>
4/1/22	Community Ed	Disabilities Program	\$375.00
	Community Ed	Enrichment & Recreation	\$250.00
	Community Ed	School Age Care	\$1,000.00
			<hr/> \$1,625.00
4/4/22	Kennedy	Live @ Loft Proceeds-Kennedy Music Dept	\$500.00
	Kennedy	Live @ Loft Proceeds-Kennedy Music Dept	\$2,133.00
			<hr/> \$2,633.00
4/13/22	High School	School Land Signage	\$3,000.00
4/13/22	McAuliffe	Coke Rewards	\$25.07
4/21/22	Community Ed	Little Learners	\$500.00
4/25/22	High School	High School Faculty Scholarship	\$110.00
4/26/22	High School	Baseball Assistant Coaches	\$9,225.25
4/26/22	High School	School Prairie Sign	\$1,000.00
4/26/22	Middle School	Middle School Donation	\$300.00
4/28/22	Community Ed	Candy Land Dance Bounce House	\$331.11
5/2/22	McAuliffe	Classroom Party	\$10.00
5/2/22	McAuliffe	4th Gr Carpenter Nature Field Trip	\$34.44
5/5/22	High School	Car Care/All Imports Auto Scholarship	\$1,000.00
	High School	Car Care/All Imports Auto Scholarship	\$1,000.00
			<hr/> \$2,000.00
5/6/22	Community Ed	Hastings Reads	\$3,000.00
5/10/22	High School	Mike Kranz Memorial Scholarship	\$550.00
5/11/22	High School	M Award Scholarship	\$1,000.00
5/13/22	Pinecrest	Pinecrest Donation	\$70.00

5/13/22	High School	Life-Long Library Users	\$500.00
	High School	Advancing Advisory Activities	\$500.00
	High School	Media & Technology	\$1,360.00
	District Wide	Early Intervention Screening	\$10,842.00
	McAuliffe	Mental Health Literacy	\$1,000.00
	Community Ed	Imagination Playground	\$875.00
	Kennedy	Architecture Unit	\$1,200.00
	Kennedy	Bookshelf of the Month	\$7,072.00
	Pinecrest	Interactive Walls	\$825.00
	McAuliffe	Tornado-Sandstorm	\$301.00
	High School	HS Senior Scholarships	\$35,000.00
			<u>\$59,475.00</u>
5/16/22	High School	Boys Lacrosse HUDL - Spring 2022 Season	\$500.00
5/18/22	High School	Tecla Karpen/HEP Scholarship	\$500.00
5/19/22	High School	Community Care Program Donation	\$50.00
5/19/22	High School	AET Incentive Mini Grant	\$137.15
5/20/22	High School	Penny Pettit Memorial Scholarship	\$2,000.00
5/20/22	High School	Wally Pettit Memorial Scholarship	\$2,500.00
5/24/22	Middle School	4/25/22 Bus Expense	\$216.99
5/25/22	High School	Boys Lacrosse Coaches	\$5,382.50
5/25/22	High School	High School Faculty Scholarship	\$110.00
5/25/22	High School	Mike Hovgaard Leadership Scholarship	\$1,000.00
5/25/22	High School	Mike Hovgaard Leadership Scholarship	\$1,000.00
5/27/22	Community Ed	Little Learners	\$1,000.00
5/27/22	McAuliffe	Classroom Party	\$120.00
5/31/22	High School	Girls Golf Team	\$45.00
6/1/22	High School	Ricky Berg Memorial Scholarship	\$2,000.00
6/2/22	Community Ed	Senior Center	\$500.00

6/2/22	Community Ed	Little Learners	\$1,500.00
6/2/22	High School	Softball Coach	\$2,153.00
6/6/22	High School	Prairie Land Signage	\$3,000.00
6/13/22	High School	Fellowship of Christian Athletes	\$200.00
6/22/22	District Wide	Lunch Balance Donated to Angel Fund	\$376.43
6/23/22	High School	High School Faculty Scholarship	\$158.00
6/28/22	District Wide	Lunch Balance Donated to Angel Fund	\$581.11
6/30/22	High School	Varsity Basketball-Rebel+ Shooting Machine	\$5,345.00
6/30/22	District Wide	Lunch Balance Donated to Angel Fund	\$35.10
6/30/22	Community Ed	Disabilities Program	\$375.00
	Community Ed	Enrichment & Recreation	\$250.00
	Community Ed	School Age Care	\$1,000.00
			<u>\$1,625.00</u>
		Total Fourth Quarter Donations	<u><u>\$116,924.15</u></u>

In-Kind Donations - Values are approximate per information available

3/28/22	Middle School	Artley Flute	\$100.00
4/27/22	Community Ed	Candy for Family Dance	\$100.00

Donation Acceptance Resolution

I, _____, introduce the following resolution and move for its adoption:

WHEREAS, School Board Policy 706 establishes guidelines for the acceptance of gifts and donations to the District;

WHEREAS, Minnesota Statutes Section 465.03 states that the School Board may accept a gift, grant, or devise of real or personal property in accordance with the terms prescribed by the donor only by the adoption of a resolution approved by two-thirds of its members; and

WHEREAS, the referenced donations in the District 200 Donations Report from April 2022 to June 2022 have been generously donated.

_____ duly seconded the motion for adoption of the foregoing resolution.

Voting in favor of the resolution:

Voting against:

THEREFORE, BE IT RESOLVED by the Hastings Public School District School Board to gratefully accept these gifts.



BRIDGE TO SUCCESS

Hastings Public Schools

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

Dr. Robert McDowell
SUPERINTENDENT

July 27th, 2022

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

Dear Mr. Martens,

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

This designation is based on information outlined in the Minnesota State High School League Media Policy Manual and was approved by the ISD 200 School Board on July 27th, 2022 at their regular business meeting.

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

Sincerely,

Dr. Robert McDowell
Superintendent

Potential Projects

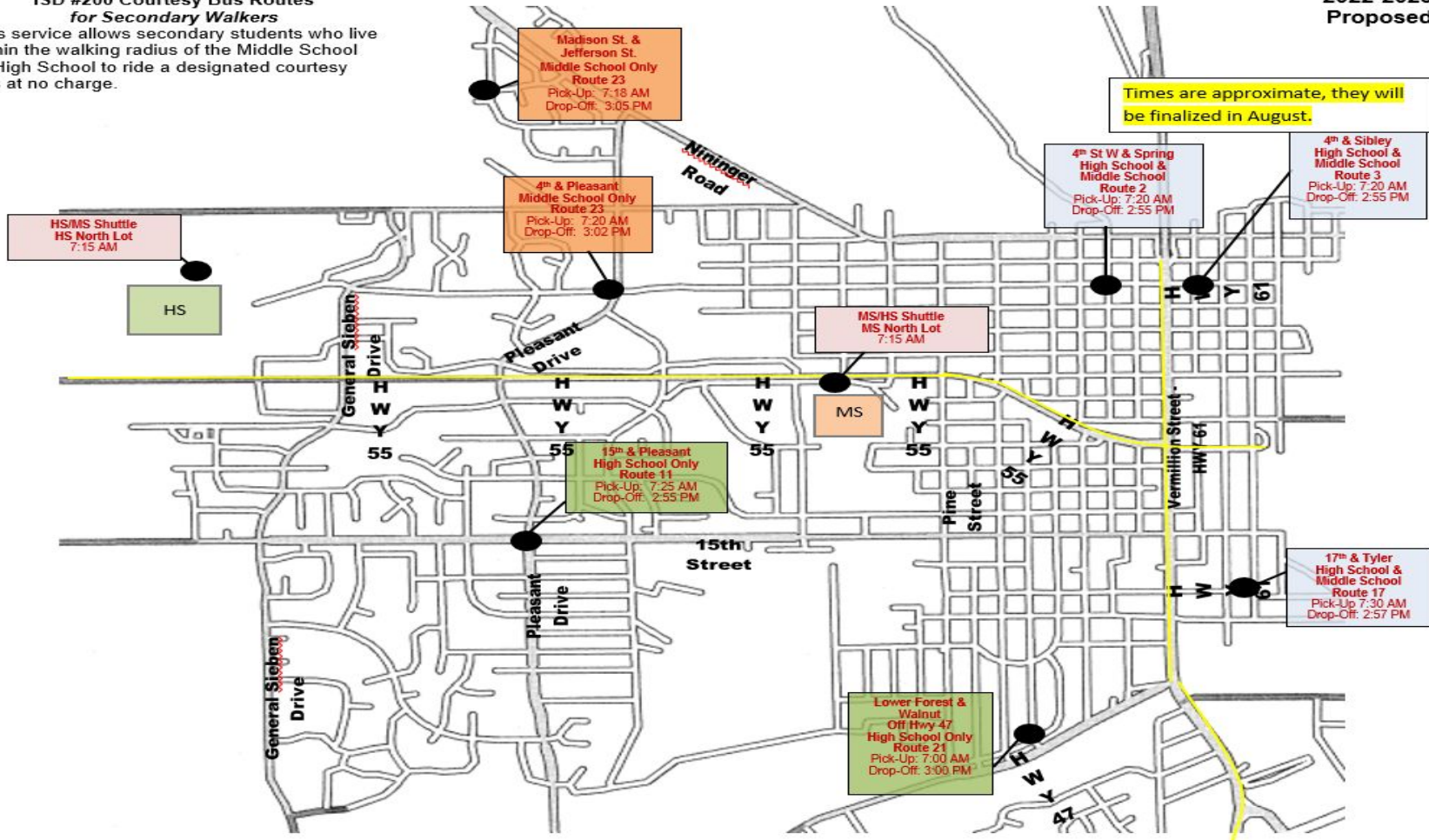
Contingency Remaining as of 6/30/22		\$1,832,801
Project	Projected Cost	Projected Contingency Remaining
Technology <i>*Potential to offset tech set-aside FY23 contribution</i>	\$400,000	\$1,432,801
Exterior Monument Signs	\$200,000	\$1,232,801
Grounds/Site Improvements	\$500,000	\$732,801
Safety & Security	\$300,000	\$432,801



**ISD #200 Courtesy Bus Routes
for Secondary Walkers**

This service allows secondary students who live within the walking radius of the Middle School or High School to ride a designated courtesy bus at no charge.

**2022-2023
Proposed**





610 FIELD TRIPS

I. PURPOSE

The purpose of this policy is to provide guidelines for student trips and to identify the general process to be followed for review and approval of trip requests.

II. GENERAL STATEMENT OF POLICY

The general expectation of the school board is that all student trips will be well planned, conducted in an orderly manner and safe environment, and will relate directly to the objectives of the class or activity for which the trip is requested. Additional criteria to be considered include trip crisis plan (Examples; student injury, student illness, lead organizer illness, death of family member at home, etc.), total cost to the participant and/or district, effect of absence upon scholastic performance of participating students and impact upon the overall operation of the school. The school board reserves the right to approve extended trips on an individual basis.

Student trips will be categorized within three general areas:

A. Required Instructional Trips

Trips that take place during the school day, relate directly to a course of study, and require student participation shall fall in this category. These trips shall be subject to review and approval of the building principal and shall be financed by school district funds within the constraints of the school building budget. Students without parent permission will participate in an alternate activity with the same learning objectives and credit. Fees may not be assessed against students to defray direct costs of instructional trips. (Minn. Stat. § 123B.37, Prohibited Fees)

B. Optional Supplementary Trips

This category pertains to those trips in which students voluntarily participate and which supplement the instructional or activity program goals. Usually take place outside the regular school day. Examples of trips in this category involve cultural events, student activities, clubs, and other special interest groups or social activities. These trips are subject to review and approval of the activities director and/or the building principal. Financial contributions by students may be requested. (Minn. Stat. § 123B.36, Authorized Fees).

C. Extended Trips

1. Trips that involve one or more overnight stops fall into this category. Extended trips may be instructional or supplementary and must be requested well in advance of the planned activity. An extended trip request form must be completed and approved at each level: student, principal, superintendent, and school board. Exceptions to the approval policy may be granted or expedited to accommodate emergencies or contingencies (e.g., tournament competition).
2. The school board acknowledges and supports the efforts of booster clubs and similar organizations in providing extended trip opportunities for students.
3. Participating in overnight trips for curricular, co-curricular, or extra-curricular activities is a privilege. To ensure the safety of the traveling party, participants may be subject to a search of their person or possessions by school administrators prior to boarding the transportation for an overnight event.

III. REGULATIONS

- A. Rules of conduct and discipline for students and employees shall apply to all student trip activities.
- B. The school administration shall be responsible for providing more detailed procedures, including parental involvement, supervision, and such other factors deemed important and in the best interest of students.
- C. All volunteers accompanying students on extended trips will be subject to a background check in accordance with Policy 903.1A. **Volunteers will be responsible for the cost of the background check.**
- D. Transportation shall be furnished through a commercial carrier or school-owned vehicle.
- E. An employee may use a personal vehicle to transport staff or personal property for purposes of a field trip upon prior, written approval from administration.
- F. An employee must not use a personal vehicle to transport one or more students for purposes of a field trip.
 1. If immediate transportation of a student is required due to an emergency or unforeseen circumstance, such as the illness or injury of a child, and the transportation does not constitute regular or scheduled transportation, a

personal vehicle may be used. To the extent a personal vehicle is used, the vehicle must be properly registered and insured.

2. An employee must obtain pre-approval by administration of student transportation by a personal vehicle, pursuant to Section III.E.1, if practicable. If pre-approval by administration of use of a personal vehicle cannot be obtained in a reasonable time given the circumstances, an employee shall report the relevant facts and circumstances justifying the need for use of a personal vehicle to administration as soon as practicable. The relevant facts and circumstances for use of a personal vehicle shall be documented by administration.

IV. SCHOOL BOARD REVIEW

The superintendent shall at least annually report to the school board upon the utilization of trips under this policy or school board may, at any time, decide to cancel a pre-approved trip. This decision would typically occur due to safety concerns for the students and staff.

The Superintendent has the discretion to cancel any trip at any time if he/she determines that proceeding with the field trip may unduly jeopardize students' health or safety. The district may not be responsible for any financial loss associated with the cancellation of trips. Therefore, students or chaperones participating in any activity involving substantial prepayment of fees are highly recommended to seek a reputable travel insurance policy.

Legal References: Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 123B.37 (Prohibited Fees)
Minn. Stat. § 123B.49 (Co-curricular and Extracurricular Activities; Insurance)
Minn. Stat. § 169.011, Subd. 71(a) (Definition of a School Bus)
Minn. Stat. § 169.454, Subd. 13 (Type III Vehicle Standards – Exemption)
Sonkowsky v. Board of Educ. for Indep. Sch. Dist. No. 721, 327 F.3d 675 (8th Cir. 2003)
Lee v. Pine Bluff Sch. Dist., 472 F.3d 1026 (8th Cir. 2007)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 423 (Employee – Student Relationships)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 707 (Transportation of Public School Students)

MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 710 (Extracurricular Transportation)
Hastings Policy 903A

Policy Reviewed: 07.11.2022

Policy Adopted: 07.22.2020

Policy Revised: 07.15.2020

RESOLUTION ACCEPTING RESIGNATION

WHEREAS, Board Member Mike Reis submitted a resignation from the School Board of Independent School District No. 200, effective July 18, 2022;

WHEREAS, upon the School Board’s acceptance of Board Member Reis’s resignation, a vacancy will exist in the office of School Board member with a term expiring the first Monday in January, 2026;

WHEREAS, the vacancy occurred more than 90 days prior to the first Tuesday after the first Monday in November in the year in which the vacancy occurred;

WHEREAS, the vacancy must be filled by board appointment at a regular or special meeting and if the appointment becomes effective, it shall continue until an election is held under Minn. Stat. § 123B.09, subdivision 5b; and

WHEREAS, a special election must be held no later than November 8, 2022.

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

1. The Board hereby accepts Board Member Reis’s resignation, effective July 18, 2022. A vacancy exists in the Office of School Board member with a term expiring the first Monday in January, 2026.
2. Pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b, the Board is required to fill the vacancy by appointment. The School Board intends to adopt a resolution in the future that outlines the process in which the School Board will choose an appointee until a special election is held to replace the vacancy created by the resignation of Board Member Mike Reis.

Moved by: _____ Seconded by: _____

The following voted in favor:

The following voted against:

WHEREUPON the resolution was declared adopted the 27th day of July, 2022.

Member _____, introduced the following resolution and moved for its adoption: A RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY.

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No.200 shall begin on August 2nd, 2022 and shall close on August 16th, 2022. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 16th, 2022.

2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district as soon as practicable.

3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district as soon as practicable.

4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 200
HASTINGS PUBLIC SCHOOLS
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No.200 shall begin on August 2nd, 2022, and shall close at 5:00 o'clock p.m. on August 16th, 2022.

The special election shall be held on Tuesday, November 8th, 2022. At that election, one member will be elected to fill the vacancy on the School Board for a term expiring on the first Monday in January, 2026.

Affidavits of Candidacy are available from the school district clerk, Independent School District No. 200, 1000 W 11th St Hastings, MN 55033. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the special election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 16th, 2022.

Dated: July 27th, 2022

BY ORDER OF THE SCHOOL BOARD

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

The motion of the foregoing resolution was duly seconded by _____

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

The following voted against the same:

WHEREUPON said resolution was declared duly passed and adopted.

Future Meetings

Date	Time	Description	Location
08/03/2022	6:00 PM	Additional School Board Work Session	HMS Media Center
08/10/2022	6:00 PM	School Board Regular Work Session	HMS Media Center
08/11/2022	3:30 PM - 5:00 PM	Policy Committee Meeting	District Office Conference Room A
08/24/2022	6:00 PM	Regular School Board Meeting	HMS Media Center
09/14/2022	6:00 PM	School Board Regular Work Session	HMS Media Center
09/28/2022	6:00 PM	Regular School Board Meeting	HMS Media Center
10/12/2022	6:00 PM	School Board Regular Work Session	HMS Media Center
10/25/2022	9:00 - 10:30 AM	Finance Committee Meeting	District Office Conference Room A
10/26/2022	6:00 PM	Regular School Board Meeting	HMS Media Center
11/09/2022	6:00 PM	School Board Regular Work Session	HMS Media Center
11/22/2022	6:00 PM	Regular School Board Meeting	HMS Media Center
12/07/2022	6:00 PM	Regular School Board Meeting	HMS Media Center