

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - June 9, 2014 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

AGENDA

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Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:	
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WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

The mission of Wayzata Public Schools is to ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

VISION

What We Intend to Create and Experience:

The vision of Wayzata Public Schools is to be a model of excellence where all students discover their unique talents, develop a love and tenacity for learning and demonstrate confidence and capacity for success through:

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment.

Community Trust, Confidence and Partnership:

- Comprehensive learning opportunities meeting diverse learner needs and community aspirations;
- Committed to being the first choice for students and families;
- Maintaining the highest levels of satisfaction and pride by staff, parents and community.

Operational Excellence:

- Attraction, development and retention of exemplary, creative and valued employees;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Linda Cohen, Board Chair

School Board Chair, Ms. Linda Cohen, will call the meeting to order.

	<u>Present</u>	<u>Absent</u>
Ms. Linda A. Cohen	_____	_____
Ms. Andrea Cuene	_____	_____
Ms. Sarah Johansen	_____	_____
Mr. Jay A. Hesby	_____	_____
Mr. Chris McCullough	_____	_____
Ms. Carter G. Peterson	_____	_____
Ms. Cheryl Polzin	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 2. Approval of Agenda and Consent Agenda Items

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event, the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
- C. Human Resource Recommendations**
- D. Supplemental Salaries for 2014-2015**
- E. Health and Safety Project and Budget - FY13, FY14 and FY15**
- F. Wayzata City - Use of Space Contract for Wayzata City Hall**
- G. Student Teaching Agreements**

RECOMMENDED ACTION: Approve the agenda as presented and the Consent Agenda items.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

5.12.14 Regular Board Meeting Minutes

5.22.2014 Closed Minutes

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of May 12, 2014; the Closed Minutes of May 22, 2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, May 12, 2014, beginning at 5:30 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Ms. Linda Cohen, Board Chair. Ms. Cheryl Polzin, Board Clerk, called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Andrea Cuene, Mr. Jay Hesby, Ms. Sarah Johansen, Mr. Chris McCullough, Ms. Carter Peterson, Ms. Cheryl Polzin, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Motion to approve the agenda and consent agenda was made by Mr. Jay Hesby and seconded by Ms. Carter Peterson. The agenda and consent agenda were approved unanimously as presented. A roll call vote was taken to approve the resolution included in the consent agenda item and passed unanimously.

A. Approval of Minutes

Approved the minutes of the April 14, 2014 Regular Board Meeting; the April 28, 2014 Closed Meeting; and the April 28, 2014 Special Meeting.

B. Student Teaching Agreements

Approved the Student Teaching Agreement as presented.

C. Finance and Business Recommendations

1. Monthly Recommendations

Authorized the following disbursements:

Amount	Donated By	Purpose
18.19	Oakwood Elementary PTA	Teacher Grant for technology supplies
21.36	Oakwood Elementary PTA	Books for theMedia Center Cart
30.00	Wells Fargo	Wells Fargo Community Support Campaign towards Gleason LakeElementary
50.00	FoodPerspectives, Inc.	Supporting PlymouthCreek Elementary
60.53	Oakwood Elementary PTA	Books for Vision 21
86.98	Oakwood Elementary PTA	Art Supplies Grant
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Programsupporting Central Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Programsupporting Central Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Programsupporting Central Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient ProgramsupportingEastMiddle School

100.00	Kottemann Orthodontics, P.L.L.C.	New Patient ProgramsupportingEastMiddle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient ProgramsupportingEast Middle School
130.00	Wells Fargo	Wells Fargo Community Support Campaign towards Sunset HillElementary
137.50	Wells Fargo	Wells Fargo Community Support Campaign towards Plymouth Creek Elementary
196.16	Kimberly LaneElementary PTA	Publishing student work
203.01	Oakwood Elementary PTA	4 th GradeTeacher Grant and3 rd Grade books
303.51	Gleason Lake ElementaryPTO	Media Center books
500.00	PlymouthLions Gaming	Donation to Destination Imagination
563.29	Oakwood Elementary PTA	Media Center books
608.30	Gleason Lake Elementary PTA	Media Supplies
1,000.00	Bell Mortgage	Pay It Forward Programsupporting Sunset Hill Elementary
1,083.73	Oakwood Elementary PTA	Vision 21 books and Computer Lab supplies
1,440.00	RBC Wealth Management - Chace Crowder Scholarship fund	Wolf Ridge Student Scholarships at Central Middle School
1,500.00	CentralMiddle School PTA	7 th Grade FieldTrip expenses
1,500.00	Central Middle School PTA	8 th Grade FieldTrip expenses
3,000.00	Kimberly Lane Elementary PTA	Field trip Bussing Expenses
6,000.00	Gleason Lake Elementary PTA	Field trip Expenses
Total:		
\$19,032.56		

2. Bid Award: Office and Classroom Furnishings

Approved the Bid Award as presented.

3. Bid Award: Wayzata High School BAS Replacement 2014

Approved the Bid Award as presented.

D. Human Resource Recommendations

Approved the following Human Resource recommendations:

Employment

Scott Gengler New Position	Principal on Special Assignment	High School
Jessica Giah Leave of Absence	1.0 2 nd Grade Teacher (LTR 2014-2015)	Birchview
Amber Joyce Leave of Absence	Home Base Site Manager (LTR 5/12-10/31/14)	Plymouth Creek

Kirsten Kooken 1.0 6th Grade Teacher West Middle
Increased Enrollment

Emilie Morris 1.0 Kindergarten Teacher Greenwood
Increased Enrollment

Contract Modifications 2014-2015

Mary C. Anderson	ELL Teacher, District	From .833 to 1.0
Susan Branson	Kindergarten Teacher, Gleason Lake	From .5 to 1.0
Jennifer Buhl	2 nd Grade Teacher, Plymouth Creek	From .5 to 1.0
Sheryl Butler	Occupational Therapist, District	From .6 to 1.0
Katherine Lamb	Speech, Gleason Lake, West Middle	From 1.0 to .8
Alison Ryan	Spanish, Central Middle	From .584 to .5

Leave of Absence

Erica Nikstad, Central Middle Science Education Teacher, has requested a leave of absence from approximately September 8 through November 4, 2014.

Resignation

Jodi Hickey, Community Education Paraprofessional, has submitted her resignation effective June 6, 2014.

Jill Sklader, District Peer Coach, has submitted her resignation effective June 10, 2014.

Keith Spurgeon, High School Social Studies Teacher, has submitted his resignation effective June 10, 2014.

Melissa Tonner, Central Middle School Culinary Express, has submitted her resignation effective May 9, 2014.

Retirement

Linda Peterson, High School Paraprofessional, has submitted her retirement effective June 6, 2014. Ms. Peterson has been employed with the District since 2002.

3. STUDENT CURRICULUM PRESENTATION

A. Plymouth Creek Elementary School - *J. Johnson & S. deNeui*

Sarabeth deNeui, Principal of Plymouth Creek Elementary School and Amy Belikoff, a fifth-grade teacher at Plymouth Creek, presented the flipped classroom model in use in Ms. Belikoff's math classes.

4. RECOGNITIONS

A. May Employees of the Month - Plymouth Creek Elementary - Learning Lab Staff

The Learning Lab staff was nominated for May Employees of the Month. Dr. Chace B. Anderson read the nomination narrative after which several of the nominees made comments on their work at Plymouth Creek.

B. Retiree Recognition

The following retiring employee was recognized for service to the school district: Linda Peterson, High School Paraprofessional.

5. REPORTS FROM ORGANIZATIONS

This section of the agenda provides the opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.

A. Student Council

There will be no reports from the Student Council of Wayzata High School this evening.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

There were no Superintendent's reports.

B. Teaching and Learning

Ms. Carter Peterson made a motion to waive the reading, and move the policies to a work session for further discussion. Ms. Sarah Johansen seconded the motion, and the motion carried with a unanimous vote.

1. Policy Review: First Reading

- a. 615 & 615-R
- b. 623 & 623-R
- c. 625 & 625-R
- d. 630 & 630-R

C. Finance and Business Services

The following financial reports were presented to the School Board for review:

1. Monthly Financial Reports

2. Resolution Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of Land

Ms. Cheryl Polzin made a motion to adopt the resolution Mr. Chris McCullough seconded the motion, and the motion carried with a unanimous roll call vote.

D. Human Resource Services

1. Resolution Relating to the Termination and Non-renewal of the Teaching Contracts

Mr. Jay Hesby made a motion to adopt the resolution Ms. Carter Peterson seconded the motion, and the motion carried with a unanimous roll call vote.

7. OTHER BOARD ACTION

There was no other Board action.

8. BOARD REPORTS

There were no Board reports.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens wished to address the Board.

10. ADJOURN

A motion to adjourn was made by Ms. Carter Peterson and seconded by Ms. Sarah Peterson. The motion carried and the meeting was adjourned at 6:08 p.m.

Minutes of Closed Meeting

The Board of Education Wayzata Public Schools

A Closed Meeting of the Board of Education of Wayzata Public Schools was held Thursday, May 22, 2014, beginning at 5:00 PM in the District Administration Building.

1. **Call to Order & Roll Call**

The meeting was called to order by Ms. Linda Cohen, Board Chair. Ms. Cheryl Polzin, Board Clerk, called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Andrea Cuene, Mr. Jay Hesby, Ms. Sarah Johansen, Mr. Chris McCullough, Ms. Carter Peterson, Ms. Cheryl Polzin, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board.

2. **Human Resource Services**

Ms. Annie Doughty, Executive Director of Human Resource Services, discussed plans for upcoming negotiations.

A. Discussion: Negotiation Strategies

3. **Adjourn**

A motion to adjourn was made by Mr. Jay Hesby and seconded by Ms. Sarah Johansen. The motion carried and the meeting was adjourned at 5:25 p.m.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: **APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**

ITEM: **Business & Finance Recommendations**

COMMENTS BY: **Jim Westrum, Executive Director of Business & Finance**

Finance and Business Recommendations

These routine items are presented for Board of Education review and approval through a single consent motion.

Monthly Bills

The attached lists itemize claims for which the Board of Education is requested to authorize payment.

General Checking Account for May 2014	\$ 1,500,436.24
Wire Transfer for April 2014	\$ 32,864,811.00

RECOMMENDED ACTION: Authorize payment as recommended.

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

“Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”

THEREFORE; the Executive Director of Finance and Business Services recommends the following Resolution:

BE IT RESOLVED by the School Board of Independent School District No. 284 that the School Board accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Amount	Donated By	Purpose
25.00	Piper Jaffray Community Relations	Student activities for Kimberly Lane Elementary
35.00	Amy Buboltz and Wells Fargo	Matching Gift Program for Oakwood Elementary
42.00	Wells Fargo	Matching Gift Program for Gleason Lake Elementary
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting Kimberly Lane Elementary
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting Kimberly Lane Elementary
121.15	Amy Unzicker and Wells Fargo	Wells Fargo Educational Matching Gift Program supporting the purchase of blinds for first grade classrooms at Greenwood Elementary
121.15	Amy Unzicker and Wells Fargo	Wells Fargo Educational Matching Gift Program supporting the purchase of blinds for first grade classrooms at Greenwood Elementary
121.17	Amy Unzicker and Wells Fargo	Wells Fargo Educational Matching Gift Program supporting the purchase of blinds for first grade classrooms at Greenwood Elementary
121.17	Amy Unzicker and Wells Fargo	Wells Fargo Educational Matching Gift Program supporting the purchase of blinds for first grade classrooms at Greenwood Elementary
228.84	Wells Fargo	Wells Fargo Community Support Campaign towards Sunset Hill Elementary student activities
228.84	Wells Fargo	Wells Fargo Community Support Campaign towards Sunset Hill Elementary student activities
260.00	April Meyer and Wells Fargo	Wells Fargo Educational Matching Gift Program supporting Oakwood Elementary
578.61	Greenwood Elementary PTA	Instructional Supplies
825.00	RBC Wealth	Memorial Scholarship for 5 th Grade Duluth Trip
2,000.00	Lowe's Charitable Contribution	Birchview Elementary Nature Center

Total:
\$4,907.93

RECOMMENDED ACTION: Approve the gifts listed above to be used as designated.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
MAY 2014				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
384515	3 SCREENS.COM	SH-SCHOOL ASSEMBLY (DEPOSIT)	5/6/2014	675.00
384979	3RD LAIR SKATE PARK	CED-11/27/13	5/22/2014	94.50
131401662	ADAMS, KATHERINE	REIMBURSE	5/21/2014	133.50
131401605	ADDONIZIO, KRISTEN	REIMBURSE	5/14/2014	37.62
384980	ADECCO ENGINEERING & TECHNICAL	HR-PROF SERV	5/22/2014	98.60
384516	ADI	16TH AVE-ALARM SYSTEM	5/6/2014	401.09
384751	ADI	16TH AVE-DOOR ACCESS	5/15/2014	429.54
384981	ADVISORS MARKETING GROUP	SUPT-CELEBRATION OF EXCELLENCE	5/22/2014	540.00
384517	AGARWAL, SHARAD	BALANCE CULINARY EXPRESS ACCT	5/6/2014	7.05
384752	AHMAD, ASHFAQ	BALANCE CULINARY EXPRESS ACCT	5/15/2014	185.55
384518	AIR PURIFICATION & ENERGY CONSERVATION	PC-FILTERS	5/6/2014	1,572.46
384640	AIRPORT TAXI, INC	TRANSPORTATION	5/13/2014	8,722.00
384482	AIRPORT TAXI, INC	TRANSPORTATION	5/1/2014	17,724.00
700940	ALLEGRA PRINT & IMAGING	YES PROGRAMS & POSTERS	5/9/2014	206.10
700942	ALLEGRA PRINT & IMAGING	PRINCIPAL FOR A DAY CARD	5/15/2014	70.50
700943	ALLEGRA PRINT & IMAGING	CLUB YES POSTERS	5/15/2014	101.00
700944	ALLEGRA PRINT & IMAGING	GW TRADING CARDS	5/15/2014	266.90
700954	ALLEGRA PRINT & IMAGING	ENVELOPES	5/22/2014	294.44
131401606	ALLEN, STEPHANIE	REIMBURSE	5/14/2014	22.46
384484	ALLINA HEALTH	DRIVER PHYSICALS	5/1/2014	295.50
384483	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 4/22/14	5/1/2014	140.00
131401719	ALMEN, TIMOTHY	REIMBURSE	5/28/2014	182.52
700937	ANCHOR PAPER COMPANY	INVENTORY-COLORED PAPER	5/6/2014	873.93
700938	ANCHOR PAPER COMPANY	INVENTORY-COLORED PAPER	5/6/2014	6,304.58
131401663	ANDERSON, BRAD	REIMBURSE	5/21/2014	161.39
384641	ANDERSON, DOUGLAS	OFFICIAL	5/13/2014	57.00
384982	ANDERSON, DOUGLAS	OFFICIAL	5/22/2014	57.00
384753	ANDERSON, LACEE	BALANCE CULINARY EXPRESS ACCT	5/15/2014	15.40
384845	ANDERSON, MARNA	SOFTBALL SR DAY	5/20/2014	109.98
131401561	ANDERSON, MARY	REIMBURSE	5/7/2014	117.10
384519	ANDERSON, MASON	KOPP FAMILY SCHOLARSHIP	5/6/2014	750.00
384846	ANDERSON, MATT	OFFICIAL	5/20/2014	124.00
384847	ANDERSON, PEGGY	BALANCE CULINARY EXPRESS ACCT	5/20/2014	22.75
131401664	ANDERSON, RACHEL	REIMBURSE	5/21/2014	376.16
384983	APEX ADVENTURE ALLIANCE, LLC	HS-HARNESSES	5/22/2014	2,337.82
384642	APPLE AUTOMATIC FOOD SERVICE	OW-COFFEE	5/13/2014	75.95
385043	APPLE AUTOMATIC FOOD SERVICE	OW-COFFEE	5/27/2014	135.00
384848	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 3/14	5/20/2014	1,525.00
384520	ASPEX SOLUTIONS	ONLINE APP SERV 4/27/14-7/27/14	5/6/2014	749.00
384521	AT&T MOBILITY	IPADS	5/6/2014	180.58
384522	AUER STEEL & HEATING SUPPLY CO	GL-FOUNTAIN SUPPLIES	5/6/2014	64.83
384523	AUTOMATED LOGIC CORP	PC-CONTROL MODULE	5/6/2014	585.32
385061	AVI SYSTEMS	CAMERA REPAIRS	5/29/2014	374.01
131401607	BADGER, BRENDA	REIMBURSE	5/14/2014	52.98
384754	BAGAN, ANDREA	BALANCE CULINARY EXPRESS ACCT	5/15/2014	10.65
384203	BAKER NATIONAL GOLF COURSE	VOID	5/28/2014	(150.00)
384643	BALASUBRAMANIAM, NARAYANASWAMY	BALANCE OF CULINARY EXPRESS ACCT	5/13/2014	25.00
131401562	BALDWIN, KRISTIN	REIMBURSE	5/7/2014	14.18
131401720	BARTELS, CHAD	REIMBURSE	5/28/2014	9.99
384755	BAUDE, BRUCE	BALANCE CULINARY EXPRESS ACCT	5/15/2014	277.65
384849	BEGIN OAKS GOLF	ATH-B GOLF UNIFORMS	5/20/2014	488.00
384644	BERGIN FRUIT AND NUT COMPANY	GROCERIES	5/13/2014	1,732.80

384756	BERHE, TESFAHUN	INTERPRETING	5/15/2014	200.00
384850	BERNING, JOHN	CLAY TARGETS-HS	5/20/2014	560.00
384645	BERRY COFFEE CO	AD-COFFEE	5/13/2014	120.50
384851	BERRY COFFEE CO	BV-LEASE-WATER 5/14-7/14	5/20/2014	87.00
384758	BG CONSULTING	CED-PROF SERV 3/14	5/15/2014	1,200.00
131401721	BINNIE, PETER	REIMBURSE	5/28/2014	263.55
384759	BIONDO, REBECCA	BALANCE CULINARY EXPRESS ACCT	5/15/2014	14.55
384646	BIRNBAUM, KIA	PLAY SUPPLIES-HS	5/13/2014	13.40
384647	BIX PRODUCE CO	GROCERIES	5/13/2014	9,076.90
385062	BLAINE BOYS SOCCER BOOSTER CLUB	JAMBOREE 8/16/14	5/29/2014	150.00
384760	BLB CONSULTING LLC	FINALIZE DRAWING SITE PLANS	5/15/2014	1,250.00
384648	BLUE WATER THEATRE CO	CED-BV MUSICAL PROD FEE	5/13/2014	3,400.00
131401563	BOLLING, KRISTEN	REIMBURSE	5/7/2014	71.19
131401564	BOLTON, SARAH	REIMBURSE	5/7/2014	369.84
131401665	BONSEN, STEPHANIE	REIMBURSE	5/21/2014	103.94
384649	BOOKCASE, THE	EMS-BOOKS	5/13/2014	220.94
384761	BOULOS, SAMY	BALANCE CULINARY EXPRESS ACCT	5/15/2014	8.15
384984	BOURNE, CEDAN	OFFICIAL	5/22/2014	124.00
131401722	BOWAR, MELISSA	REIMBURSE	5/28/2014	19.98
385044	BOWERMAN, BETH	CED-PROF SERV 4/7-5/19	5/27/2014	336.00
131401565	BRADSHER, SUSAN	REIMBURSE	5/7/2014	90.24
384762	BRAHS, JOHN	BALANCE CULINARY EXPRESS ACCT	5/15/2014	10.45
131401666	BRAUN, CATHY	REIMBURSE	5/21/2014	47.00
384524	BRECHT, LARRY	OFFICIAL	5/6/2014	67.00
384852	BRECHT, LARRY	OFFICIAL	5/20/2014	67.00
384525	BREYER, ALLYSON	JIM & KAREN SMITH SCHOLARSHIP	5/6/2014	500.00
384853	BRIGGS, AMY	OFFICIAL	5/20/2014	67.00
384650	BROWN'S ICE CREAM CO	GROCERIES	5/13/2014	6,683.58
131401566	BUDKE, MEGAN	REIMBURSE	5/7/2014	35.95
131401608	BUDKE, MEGAN	REIMBURSE	5/14/2014	7.41
384651	BURMIS, MITCH	OFFICIAL	5/13/2014	75.00
384485	BURNS, GREGORY	REIMBURSE	5/1/2014	357.82
131401723	BYRD, TRACY	REIMBURSE	5/28/2014	35.15
131401609	CALVERT, STACY	REIMBURSE	5/14/2014	35.84
131401724	CALVERT, STACY	REIMBURSE	5/28/2014	49.06
131401610	CAMPBELL, CLAIRE	REIMBURSE	5/14/2014	293.36
131401611	CAMPBELL, OLGA	REIMBURSE	5/14/2014	29.65
131401667	CAMPBELL-KLETT, LAUREN	REIMBURSE	5/21/2014	100.43
384652	CARLETON COLLEGE - SUMMER ACAD PROG	WORKSHOP	5/13/2014	700.00
131401668	CARLSON, ANDREA	REIMBURSE	5/21/2014	410.89
131401725	CARLSON, ANN	REIMBURSE	5/28/2014	962.27
384854	CARVER, LILLIAN	FOOD-HS NHS	5/20/2014	45.83
384526	CARYOTAKIS, PAULA	CED-DI GLOBALS DONATION	5/6/2014	500.00
384763	CASE, KATHERINE	NON-PUB HEALTH	5/15/2014	150.00
384764	CATES CONSTRUCTION, J. S.	CMS-SUMMER RENOV #132019 THRU 2/13/14	5/15/2014	15,290.00
384527	CDW GOVERNMENT, INC	BOM FOR 16TH AVE FACILITIES	5/6/2014	15,339.85
384985	CENTURY LINK	ELM CREEK	5/22/2014	94.06
385063	CHILEDIA INSTITUTE INC	OUT-OF-STATE TUITION	5/29/2014	3,188.20
131401669	CHRISTENSON, ERIK	REIMBURSE	5/21/2014	217.59
131401670	CHVOJICEK, DAVID	REIMBURSE	5/21/2014	150.65
384528	CITI-CARGO & STORAGE	DOME STORAGE	5/6/2014	87.00
384586	CITY OF PLYMOUTH - FINANCE DEPT	DIAL-A-RIDE TICKETS (100)	5/6/2014	1,500.00
384637	CITY OF PLYMOUTH - FINANCE DEPT	SITE PLAN APPLICATION	5/8/2014	100.00
384717	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	5/13/2014	13,839.25
385026	CITY OF PLYMOUTH - FINANCE DEPT	ATH-13-14 USE OF ELM CK PK BLDG-ENERGY	5/22/2014	1,936.88
385088	CITY OF PLYMOUTH - FINANCE DEPT	PREVIOUS OWNER-ELM CK CLUBHOUSE-WATER	5/29/2014	102.76
384529	CLARITY CENTRAL	PROF DEV-SDN	5/6/2014	1,000.00
131401726	CLUTTER, SARAH	REIMBURSE	5/28/2014	43.12

384855	COLEMAN, ROBERT	OFFICIAL	5/20/2014	134.00
384856	COLLATT, WARREN	OFFICIAL	5/20/2014	67.00
384654	COLLEGE TOWN PIZZA INC #1937	PIZZA	5/13/2014	2,762.25
384653	COLLEGE TOWN PIZZA INC #1966	PIZZA	5/13/2014	3,306.00
384765	COLLINS, JAMES	BALANCE CULINARY EXPRESS ACCT	5/15/2014	61.90
700939	COMMAND CENTER INC	CUSTODIAL SUBS	5/6/2014	921.60
900940	COMMAND CENTER INC	CUSTODIAL SUBS	5/6/2014	1,523.20
700945	COMMAND CENTER INC	CUSTODIAL SUBS	5/15/2014	1,667.20
384857	COMMERCIAL DOOR SYSTEMS, INC	PC-UPGRADE LOCKS	5/20/2014	158.50
700946	COMMERCIAL KITCHEN SERVICES	SERVING SUPPLIES	5/15/2014	2,649.22
384986	COMO PARK ZOO & CONSERVATORY	KL-KDGN FIELD TRIP 5/30/14	5/22/2014	250.00
384858	COMPUTER EXPLORERS	CED-MINECRAFTING	5/20/2014	3,600.00
384486	CONLEY, SPENCER	HS-LDRSHP SPEAKER	5/1/2014	500.00
131401612	CONNOY, RENAE	REIMBURSE	5/14/2014	38.75
384859	CONTINENTAL CLAY CO	BV-CLAY	5/20/2014	343.58
131401671	CORENS, KRISTIN	REIMBURSE	5/21/2014	207.56
384530	CORENS, MARGARET	EMS-MUSICAL COSTUMES	5/6/2014	27.33
384766	CORKEN, EMILY	DANCE-PROF SERV	5/15/2014	40.00
384655	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-5/14 & COBRA	5/13/2014	2,985.38
385097	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	5/30/2014	3,410.10
384767	COSENTINE, MICHELLE	BALANCE CULINARY EXPRESS ACCT	5/15/2014	17.65
384987	CREATING ART INC	CED-PROF SERV	5/22/2014	600.00
384531	CRESCENT ELECTRIC SUPPLY CO	CSF-LOT LIGHTS	5/6/2014	1,865.70
384768	CRITTERS & CO	GW-PERFORMANCE 5/28/14	5/15/2014	820.00
385064	CROWNING TOUCH CATERING INC	HS-FOOD-BUS MEETING	5/29/2014	238.90
384656	CUB FOODS	GROCERIES-CUST#27	5/13/2014	54.40
384769	CUELLAR, MICHELE	BALANCE CULINARY EXPRESS ACCT	5/15/2014	26.70
384860	CURRAN-MOORE, KIM	OFFICIAL	5/20/2014	67.00
384532	D. ERVASTI SALES CO	DIST-FIELD CHALK	5/6/2014	1,916.20
384770	D. ERVASTI SALES CO	DIST-MULE MIX	5/15/2014	627.60
131401613	DAHL, ZACHARY	REIMBURSE	5/14/2014	188.36
131401672	DAHL, ZACHARY	REIMBURSE	5/21/2014	137.96
384771	DALBEC, MATT	BALANCE CULINARY EXPRESS ACCT	5/15/2014	16.85
384772	DALRYMPLE, LORI	WMS-PLAY EXPENSES	5/15/2014	216.77
131401673	DAMASK, LISA	REIMBURSE	5/21/2014	62.97
384773	DAVIS, AMANDA	BALANCE CULINARY EXPRESS ACCT	5/15/2014	31.50
384774	DAVIS, JAMES	BALANCE CULINARY EXPRESS ACCT	5/15/2014	13.00
384988	DAVIS, KEVIN	OFFICIAL	5/22/2014	124.00
385065	DECAMP, NANCY	MUSICAL COSTUMES-WMS	5/29/2014	230.93
384487	DEMCO, INC.	DEMCO - MEDIA CENTER	5/1/2014	311.79
131401727	DENEUI, SARAH	REIMBURSE	5/28/2014	70.41
384657	DENNY'S 5TH AVENUE BAKERY	GROCERIES	5/13/2014	11,189.80
384533	DERING PIERSON GROUP LLC	KL-SECURE ENTRY PROJ#130617405	5/6/2014	13,067.76
131401614	DESROCHES, ANN	REIMBURSE	5/14/2014	6.00
384534	DETROIT LAKES BOYS GOLF	ATH-B GOLF 5/14 (2 TEAMS)	5/6/2014	400.00
131401674	DEWITT, ROBERT	REIMBURSE	5/21/2014	25.95
384775	DIERCKS, RICHARD	BALANCE CULINARY EXPRESS ACCT	5/15/2014	32.75
131401567	DISCH, HILARY	REIMBURSE	5/7/2014	38.08
384776	DISCOUNT STEEL, INC	MDE#30004 ARENA-BLEACHER REPAIR PARTS	5/15/2014	642.50
384535	DISTEL, JULIE	BALANCE CULINARY EXPRESS ACCT	5/6/2014	27.10
384658	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	5/13/2014	19,401.02
384659	DKI OF HENNEPIN COUNTY INC	CED-KL & CMS DRAMA CLASS	5/13/2014	3,400.00
384488	DOMINO'S PIZZA #1937	EMS-PIZZA (MUSICAL)	5/1/2014	169.50
384660	DORFNER, JOHN	OFFICIAL	5/13/2014	67.00
131401615	DOTEN, CLARK	REIMBURSE	5/14/2014	271.04
384777	DRAKE, SUSAN	BALANCE CULINARY EXPRESS ACCT	5/15/2014	10.05
384632	DRISCOLL, LISA	PARTNERS IN PREVENTION	5/8/2014	543.60
384536	DRYWALL SUPPLY INC	16TH AVE-SUPPLIES	5/6/2014	26.15

131401616	DUBBS, ANGIE	REIMBURSE	5/14/2014	174.90
384989	DUFFEY PAPER, C. J.	PAPER-XEROGRPAHIC-INV	5/22/2014	5,916.00
384661	DVM PIZZA, INC	PIZZA	5/13/2014	2,059.00
131401675	DVORAK, MARGARET	REIMBURSE	5/21/2014	372.62
384662	EASTER, MARK	CMS-PIANO TUNING	5/13/2014	720.00
384990	EASTER, MARK	GL-PIANO TUNING	5/22/2014	90.00
385045	EASTER, MARK	HS-PIANO TUNING	5/27/2014	270.00
131401617	EATON, AIMEE	REIMBURSE	5/14/2014	140.00
384663	EBC	ADMIN & COMPLIANCE SERVICE	5/13/2014	400.00
385066	ECKROTH MUSIC	WMS-BAND SUPPLIES	5/29/2014	91.70
384633	ECM PUBLISHERS, INC	BIDS-2014 PAVEMENT REHAB	5/8/2014	245.40
384664	ECM PUBLISHERS, INC	AD-SPEC MIN 3/24/14	5/13/2014	294.54
384537	ECOLAB PEST ELIMINATION DIV	EMS-PEST CONTROL	5/6/2014	339.00
384778	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	5/15/2014	129.38
384779	EDEN PRAIRIE HIGH SCHOOL	ATH-G JV & V T & F 4/26/14 ENTRY FEES	5/15/2014	90.00
384538	EDINA HIGH SCHOOL BAND BOOSTERS	COCHRAN CHAMBER COMM-HS	5/6/2014	200.00
384780	EDINA HISTORICAL SOCIETY	GW-2ND GR FIELD TRIP 3/12-3/14	5/15/2014	1,080.00
384634	EDUCATION TO GO	CED-PROF SERV	5/8/2014	216.75
384861	EGAN COMPANY	OW & BV-INSTALL MISSED SPEAKERS	5/20/2014	2,195.00
384539	EHLERS	PROF SERV-CAPITAL LEVY	5/6/2014	750.00
384665	EKEGREN, JEANNE	OFFICIAL	5/13/2014	114.00
384991	EKEGREN, JEANNE	OFFICIAL	5/22/2014	57.00
384781	ELECTRIC SCIENTIFIC CO. INC.	MDE#19507 CMS-FIRE INSPECTION	5/15/2014	325.00
131401618	ELLINGSON, JOEL	REIMBURSE	5/14/2014	48.22
131401619	ELSTAD, KAYLIE	REIMBURSE	5/14/2014	208.59
384782	EMI AUDIO	MICS & BATTERIES-MUSICAL-EMS	5/15/2014	348.66
131401676	EMMANS, JAMES	REIMBURSE	5/21/2014	9.00
384783	EMSL ANALYTICAL, INC	MDE#19505 CSF-ASBESTOS TESTS	5/15/2014	375.00
384992	EPPLE, JOLINE	OFFICIAL	5/22/2014	59.00
384784	ERICKSON, CHERYL	BALANCE CULINARY EXPRESS ACCT	5/15/2014	18.90
384666	ESPRESSO SERVICES INC	HS-FILTER	5/13/2014	107.25
384785	EVERY OCCASION, INC	PROM FLOWERS-HS	5/15/2014	585.00
131401677	EYDEL, ELLA	REIMBURSE	5/21/2014	43.03
384862	FAIRVIEW	ATH-TRAINERS	5/20/2014	9,930.00
131401568	FALKEN, VALARIE	REIMBURSE	5/7/2014	44.63
384863	FEIGUM, DANIEL	OFFICIAL	5/20/2014	75.00
384540	FELLOWS, PAIGE	MARY KAY WILLIAMS SCHOLARSHIP	5/6/2014	500.00
384489	FELTY, TIFFANY	TESTING REIMBURSEMENT	5/1/2014	369.95
384541	FERGUSON ENTERPRISES, INC #1657	CMS & OW-BOILER SUPPLIES	5/6/2014	46.99
384493	FIRST STUDENT, INC	TRANSPORTATION	5/1/2014	5,694.80
384542	FIRST STUDENT, INC	TRANSPORTATION	5/6/2014	665.76
384670	FIRST STUDENT, INC	TRANSPORTATION	5/13/2014	5,580.97
384872	FIRST STUDENT, INC	TRANSPORT-HS	5/20/2014	12,851.13
384997	FIRST STUDENT, INC	PC-TRANSPORT	5/22/2014	6,890.44
384998	FIRST STUDENT, INC	EMS-SCI MUSEUM 5/9/14	5/22/2014	1,425.00
385068	FIRST STUDENT, INC	TRANSPORTATION	5/29/2014	1,908.68
384671	FOLLETT SCHOOL SOLUTIONS INC	TECH-ANNUAL SUBSCRIPTIONS	5/13/2014	6,549.00
131401620	FOLVEN, LAURA	REIMBURSE	5/14/2014	63.00
384873	FORD & HARRISON LLP	PROF SERV	5/20/2014	3,001.30
384543	FOURNICK, PAUL	OFFICIAL	5/6/2014	75.00
384999	FOURNICK, PAUL	OFFICIAL	5/22/2014	75.00
384757	FREDERICK BETHKE VIOLINS LLC	HS-INST REPAIR	5/15/2014	617.00
385069	FRITZ, WENDY	EMS-WOLF RIDGE	5/29/2014	134.80
131401621	FUZZEY, JENNIFER	REIMBURSE	5/14/2014	42.00
384874	GAGSTETTER, MARK	OFFICIAL	5/20/2014	100.00
131401678	GALLAGHER, JENNIFER	REIMBURSE	5/21/2014	147.84
131401728	GAPPA, AMY	REIMBURSE	5/28/2014	34.98
131401679	GARSTER, IRENE	REIMBURSE	5/21/2014	31.19

384544	GARY'S DIESEL SERVICE	SERV-98 FORD PLOW TRUCK	5/6/2014	1,091.02
384545	GAZULA, SRINIVAS	REFUND	5/6/2014	75.00
384672	GEIB, SCOTT	OFFICIAL	5/13/2014	75.00
384875	GEIB, SCOTT	OFFICIAL	5/20/2014	75.00
700955	GENERAL SPORTS CORPORATION	EMS 5K TSHIRTS	5/22/2014	768.00
131401680	GERBER, SALLY	REIMBURSE	5/21/2014	97.55
384786	GHARRITY, KIM	BALANCE CULINARY EXPRESS ACCT	5/15/2014	29.65
131401681	GIBSON, JANE	REIMBURSE	5/21/2014	238.00
131401569	GILDEMEISTER, BRIAN	REIMBURSE	5/7/2014	252.21
131401729	GIMSE, SARA	REIMBURSE	5/28/2014	101.46
131401622	GJEVRE, KATIANNE	REIMBURSE	5/14/2014	187.60
384673	GOLIN, SHERYL	CED-NICA SCREENING	5/13/2014	22.00
384546	GOLOB, LYNN	BALANCE CULINARY EXPRESS ACCT	5/6/2014	40.01
384674	GOPHER SPORT	EMS-RECESS EQUIPMENT	5/13/2014	114.85
384676	GOPHER STATE ONE-CALL	LOCATES-4/14	5/13/2014	415.00
384675	GOPHERMODS EDUCATION LLC	IPAD REPAIRS	5/13/2014	880.00
384787	GRAHAM, SONJA	BALANCE CULINARY EXPRESS ACCT	5/15/2014	21.45
384548	GRAINGER INC., W. W.	PC-SUPPLIES	5/6/2014	741.88
384677	GRAINGER INC., W. W.	HS-SUPPLIES	5/13/2014	64.80
384876	GRAINGER INC., W. W.	EMS-WATER HEATER	5/20/2014	4,887.50
384877	GRAINGER INC., W. W.	HS-BELTS	5/20/2014	477.95
384549	GRAN, SYDNEY	SURVIVOR SUPPLIES-HS	5/6/2014	32.92
384550	GRAPHIC SOURCE, INC	BANNER-ATH	5/6/2014	228.00
384788	GRAPHIC SOURCE, INC	ATH-CUT BANNERS	5/15/2014	305.00
384551	GREEN JR, DUANE	OFFICIAL	5/6/2014	67.00
384552	GREENBERG, ROBB	CED-DEST IMAG	5/6/2014	100.00
384789	GUPTA, KRISHNA	BALANCE CULINARY EXPRESS ACCT	5/15/2014	9.30
384878	GUSTAFSON, ZACHARY	OFFICIAL	5/20/2014	75.00
384553	HACKMAN CONSULTING GROUP	PC-PROF SERV	5/6/2014	2,500.00
384635	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 2/2014	5/8/2014	1,200.00
131401730	HALONEN, WENDY	REIMBURSE	5/28/2014	174.48
131401731	HALSTENSGARD, DANIEL	REIMBURSE	5/28/2014	37.78
384678	HAMANN, WILLIAM	OFFICIAL	5/13/2014	124.00
384790	HAMEL BUILDING CTR	DIST-SUPPLIES	5/15/2014	268.17
384554	HANNIGAN, ELIZABETH	JOANNA SIMER SCHOLARSHIP	5/6/2014	1,000.00
131401682	HANRAHAN, MARGARET	REIMBURSE	5/21/2014	220.00
384679	HANSON, SHELLEY	HS-GUEST ARTIST-CLINICIAN	5/13/2014	200.00
384555	HANUS ENTERPRISES,LLP	1ST HALF 2014 TAX ID# 21-118-22-23-0004	5/6/2014	16,139.24
385000	HANUS ENTERPRISES,LLP	BUS GARAGE LEASE	5/22/2014	8,154.98
131401570	HARREN, KIMBERLY	REIMBURSE	5/7/2014	64.96
131401683	HARREN, KIMBERLY	REIMBURSE	5/21/2014	229.04
384494	HARRIS, DENNIS	OFFICIAL	5/1/2014	67.00
384680	HARRIS, DENNIS	OFFICIAL	5/13/2014	67.00
384879	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	5/20/2014	25,464.21
384791	HAZZARD, FRITZ	BALANCE CULINARY EXPRESS ACCT	5/15/2014	22.25
384556	HEADWAY	MH SERV-6/13	5/6/2014	4,343.50
384636	HECKMAN, KELLI	CURRICULUM WRITING	5/8/2014	251.91
384557	HEIGIS, JEMMA	BILL MANNING SCHOLARSHIP	5/6/2014	1,000.00
384558	HENN CNTY - GOVT CENTER	AD-NOTARY LICENSE AH	5/6/2014	20.00
131401732	HENN, PAULA	REIMBURSE	5/28/2014	47.60
384792	HERBERT, JAMES	BALANCE CULINARY EXPRESS ACCT	5/15/2014	47.15
131401684	HERRSCHER, JESSI	REIMBURSE	5/21/2014	184.70
384882	HIGH NORTH INC	OFFICIAL	5/20/2014	185.00
385001	HIGH NORTH INC	OFFICIAL	5/22/2014	185.00
384794	HILL CO, ROBERT B.	GL-SALT	5/15/2014	1,240.37
131401571	HILL, KATHRYN	REIMBURSE	5/7/2014	106.67
384499	HILLYARD INC MINNEAPOLIS	HS-SUPPLIES	5/1/2014	27,984.63
384685	HILLYARD INC MINNEAPOLIS	KL-SUPPLIES	5/13/2014	37,647.22

384686	HILZINGER, NICK	OFFICIAL	5/13/2014	75.00
385002	HINRICHS, PETER	OFFICIAL	5/22/2014	124.00
131401733	HINTSALA, JULIE	REIMBURSE	5/28/2014	109.10
384559	HIRSHFIELDS' PAINT MANUFACTURING	CMS-FIELD PAINT	5/6/2014	1,737.00
384881	HI-TECH REFRIGERATION	PC-REPLACE CONDENSER FAN	5/20/2014	2,857.02
384687	HMOULZOLF, HEATHER	BALANCE CULINARY EXPRESS ACCT	5/13/2014	13.05
384688	HOCHSTEIN, RANDY	OFFICIAL	5/13/2014	124.00
131401623	HOFFMANN, ANGELA	REIMBURSE	5/14/2014	28.84
384890	HOME DEPOT/GEFC	CSF-SUPPLIES	5/20/2014	1,523.29
131401572	HONMYHR, ALYSSA	REIMBURSE	5/7/2014	10.83
384795	HOUGHLAND, SUSAN	BALANCE CULINARY EXPRESS ACCT	5/15/2014	35.55
385003	HOUSE OF NOTE	CMS-ORCH INST REPAIR	5/22/2014	175.00
384891	HOY, JUDITH	SW CASE CONSULT	5/20/2014	150.00
131401624	HRICKO, SANDRA	REIMBURSE	5/14/2014	75.76
131401734	HRICKO, SANDRA	REIMBURSE	5/28/2014	223.50
131401685	HURWITZ, MARY	REIMBURSE	5/21/2014	44.97
131401573	ICE, KRISTA	REIMBURSE	5/7/2014	34.89
384796	INDRAKANTI, RATNA	BALANCE CULINARY EXPRESS ACCT	5/15/2014	86.95
384689	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	5/13/2014	482.17
384797	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	5/15/2014	197.72
385004	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	5/22/2014	81.93
384892	INSIDE EDGE GOLF	ATH-G GOLF PRACTICE 4/29	5/20/2014	100.00
384500	INSIGHTS NORTH AMERICA INC	HR-FOAM BLOCKS	5/1/2014	173.59
385005	INTERMEDIATE DIST 287	JUNE 14 PROVIDED SERVICES	5/22/2014	151,721.00
385070	INTERMEDIATE DIST 287	CATERING 5/13/14-MATH CURR	5/29/2014	509.34
385071	INTERQUEST DETECTION CANINES OF MN	HS-SEARCH 1/2 DAY 4/18/14	5/29/2014	303.00
384798	INTERSTATE POWER SYSTEMS	MDE#19507 WMS-GENERATOR INSPEC	5/15/2014	2,168.75
384690	INTERSTATE SECURITY SERVICES	ATH-SECURITY 11/1	5/13/2014	387.00
384560	IOCP	CED-ECFE RENT	5/6/2014	9,958.72
385072	IOCP	CED-ECFE RENT	5/29/2014	9,958.72
384893	IRON MOUNTAIN	DIST-RECORD STORAGE 5/14	5/20/2014	330.89
384799	IRQGAVARAPU, RAJ	BALANCE CULINARY EXPRESS ACCT	5/15/2014	19.70
384745	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	5/15/2014	182.00
385098	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	5/30/2014	182.00
384894	ISAACSON, JENNIFER	BALANCE CULINARY EXPRESS ACCT	5/20/2014	8.60
384561	ISC COMPANIES INC	OW-2 WHEELER	5/6/2014	87.17
384895	ISD #272-EDEN PRAIRIE SCHOOLS	ATH-N SKI SUB 2/6,2/12 & 2/13	5/20/2014	330.00
385073	ISD #276-MINNETONKA SCHOOLS	S & B DRUG FREE DIRECTOR RO 1/14-3/14	5/29/2014	6,865.84
385006	ISD #278-ORONO SCHOOLS	CUL EXP-FOOD	5/22/2014	952.56
385074	ISD #834 STILLWATER SCH DIST	HS-OPI TRAINING 3/24 & 3/25 GT	5/29/2014	200.00
131401574	IVERSON, SUE	REIMBURSE	5/7/2014	12.00
131401625	JACKSON, DAVID	REIMBURSE	5/14/2014	19.19
384562	JACOBSON, JANICE	EXCHANGE FIELD TRIPS-HS	5/6/2014	84.00
131401575	JAEB, TERESA	REIMBURSE	5/7/2014	67.06
131401686	JAHNKE, CYNTHIA	REIMBURSE	5/21/2014	59.87
384563	JAPA, VENUGOPAL	BALANCE CULINARY EXPRESS ACCT	5/6/2014	36.00
384800	JENSEN, SCOTT	HS-REPAIR FINGERBRD DRESSING	5/15/2014	136.70
385007	JESSEN, CHRISTOPHER	OFFICIAL	5/22/2014	124.00
384564	JIM THE PIANO GUY(WAS LANSING SVCS)	OW-ACCOMPANIST	5/6/2014	200.00
384801	JIM THE PIANO GUY(WAS LANSING SVCS)	EMS-ACCOMPANIST	5/15/2014	246.00
385075	JIM THE PIANO GUY(WAS LANSING SVCS)	WMS-ACCOMPANIST	5/29/2014	788.00
385009	JIMMY'S JOHNNYS INC	HS-BIFF	5/22/2014	715.00
131401626	JOHNSON, DOUGLAS	REIMBURSE	5/14/2014	58.02
131401687	JOHNSON, JERI	REIMBURSE	5/21/2014	112.90
131401735	JOHNSON, JERI	REIMBURSE	5/28/2014	2,285.78
384802	JOHNSON, JILL	ELECTION JUDGE	5/15/2014	132.75
131401627	JOHNSON, KAARI	REIMBURSE	5/14/2014	60.00
384691	JOHNSON, RAY	OFFICIAL	5/13/2014	67.00

131401688	JOHNSON, RICHARD	REIMBURSE	5/21/2014	1,111.20
384896	JOHNSON, ROBIN	OFFICIAL	5/20/2014	75.00
131401576	JOHNSON, SALLY	REIMBURSE	5/7/2014	238.56
384565	JOHNSON, TRAVIS	COMMITMENT TO GRADUATE (JOSTENS) SCHOLARSHIP	5/6/2014	1,000.00
700959	JOSTENS, INC	YEARBOOK PAYMENT	5/30/2014	585.99
131401689	JUELICH, ANDREW	REIMBURSE	5/21/2014	61.27
385010	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	5/22/2014	366.00
384692	K4 APPLICATION INC	HS-COFFEE	5/13/2014	352.50
384501	KAHLER, MICHAEL	OFFICIAL	5/1/2014	67.00
384803	KASDAN, SHERYL	BALANCE CULINARY EXPRESS ACCT	5/15/2014	14.95
384693	KAUFMAN, MICHAEL	OFFICIAL	5/13/2014	75.00
384804	KD & COMPANY RECYCLING INC	POT HOLE FILL	5/15/2014	42.90
384805	KEE, LISA	BALANCE CULINARY EXPRESS ACCT	5/15/2014	15.10
131401628	KEFFELER, KAREN	REIMBURSE	5/14/2014	190.40
384566	KIDCREATE STUDIO	CED-PC,OW & KL-SPLAT-TACULAR	5/6/2014	414.00
384694	KIDCREATE STUDIO	CED-GW SPLATTACULAR	5/13/2014	276.00
385046	KIDCREATE STUDIO	CED-SH SPLATTACULAR	5/27/2014	161.00
131401690	KIMBLER, RODNEY	REIMBURSE	5/21/2014	1,435.51
384567	KNUDSEN, PATRICIA	CED-YOGA 1/22-4/9	5/6/2014	450.00
131401577	KOPECKY, KATHLEEN	REIMBURSE	5/7/2014	88.82
131401691	KOPECKY, KATHLEEN	REIMBURSE	5/21/2014	115.02
384695	KOPNICK, BENJAMIN	OFFICIAL	5/13/2014	75.00
384897	KOVALOV, ELEAZAR	OFFICIAL	5/20/2014	75.00
384568	KOWALSKI, PAM	EMS-WOLFRIDGE CHAPERONE FEE	5/6/2014	200.00
131401736	KRAUS, MANDY	REIMBURSE	5/28/2014	123.03
384898	KRICK, STEVE	OFFICIAL	5/20/2014	75.00
131401692	KROCAK, GREGORY	REIMBURSE	5/21/2014	55.38
131401629	KRUBSACK, DONALD	REIMBURSE	5/14/2014	139.67
131401578	KUBALAK, PATRICIA	REIMBURSE	5/7/2014	166.49
384806	KUKIAN, SANTOSH	BALANCE CULINARY EXPRESS ACCT	5/15/2014	22.00
385011	KUMAR, GAGAN	CED-DEST IMAG	5/22/2014	67.59
384899	KUNZE, MARK	BALANCE CULINARY EXPRESS ACCT	5/20/2014	46.45
385012	KUPHAL, BRENT M	OFFICIAL	5/22/2014	75.00
384900	KURSZEWski, NICK	BALANCE CULINARY EXPRESS ACCT	5/20/2014	49.30
131401630	LACKAS, BRENT	REIMBURSE	5/14/2014	212.15
384807	LAKEVILLE NORTH HIGH SCHOOL	ATH-JV & V SB 5/3/14 ENTRY FEE	5/15/2014	400.00
131401737	LANDIS, CYNTHIA	REIMBURSE	5/28/2014	103.76
385013	LANDS BEST FOODS, LLC	GROCERIES	5/22/2014	3,952.65
131401738	LANDY, JENNIFER	REIMBURSE	5/28/2014	221.10
385047	LANGUAGE LINE SERVICES	INTERPRETER	5/27/2014	174.05
131401579	LANKFORD, LYNDA	REIMBURSE	5/7/2014	84.60
131401631	LAPENSKY, SHARON	REIMBURSE	5/14/2014	50.00
131401632	LARSEN, TODD	REIMBURSE	5/14/2014	362.40
131401693	LARSON, JOAN	REIMBURSE	5/21/2014	17.36
131401580	LEGEROS, BARBARA	REIMBURSE	5/7/2014	115.00
131401739	LEGEROS, BARBARA	REIMBURSE	5/28/2014	69.00
384696	LEIDALL, CHAD	OFFICIAL	5/13/2014	67.00
384901	LEINFELDER, DAVE	BALANCE CULINARY EXPRESS ACCT	5/20/2014	14.65
384569	LEUKEMIA & LYMPHOMA SOCIETY	KL-DONATION	5/6/2014	880.00
384697	LEVASSEUR, MARK	OFFICIAL	5/13/2014	75.00
385014	LEVASSEUR, MARK	OFFICIAL	5/22/2014	75.00
384698	LEWIN, JENNIFER	EMS-MUSICAL PARTY EXPENSES	5/13/2014	300.00
131401581	LEWIS, ADRIENNE	REIMBURSE	5/7/2014	39.65
384570	LI, HUI	REIMBURSE	5/6/2014	98.27
384502	LIFE INSURANCE CO OF N AMERICA	PAYROLL ACCRUAL	5/1/2014	15,710.54
384902	LIFLAND, JOSEPH	BALANCE CULINARY EXPRESS ACCT	5/20/2014	44.70
384503	LINDELL, JOSH	OFFICIAL	5/1/2014	117.00
385015	LINDH, DEBRA	CED-PROF SERV	5/22/2014	960.60

384903	LINHARDT, JULIE	BASEBALL SUPPLIES-HS	5/20/2014	107.74
385016	LITFIN, NICHOLAS	OFFICIAL	5/22/2014	75.00
384904	LIU, BIN	BALANCE CULINARY EXPRESS ACCT	5/20/2014	5.45
384699	LLOYD, WILLIAM	BALANCE CULINARY EXPRESS ACCT	5/13/2014	26.40
384701	LOFFLER COMPANIES INC	DAB FINANCE COPIER BLANKET	5/13/2014	9,538.76
384906	LOFFLER COMPANIES, INC	WHS GUIDANCE COPIER BLANKET	5/20/2014	1,220.36
384808	LOFFLER COMPANIES, INC.	16TH AVE-MOVE COPIER	5/15/2014	125.00
700947	LOFFLER COMPANIES, INC.	Apr-14, SERVICE & SUPPLEIS	5/15/2014	4,793.99
385017	LOKOWICH, MARY	OFFICIAL	5/22/2014	59.00
384809	LONG LAKE TRUE VALUE	SUPPLIES	5/15/2014	105.27
384810	LOUIS DEGIDIO SERVICES INC	DOME-CHECK BURNERS	5/15/2014	566.50
384811	LOW VOLTAGE CONTRACTORS	MDE#19509 KL-FIRE ALARM INSPEC	5/15/2014	1,350.00
131401694	LYBECK, KRISTINA	REIMBURSE	5/21/2014	50.40
131401633	MAGNUSON, ANNA	REIMBURSE	5/14/2014	179.20
131401695	MAGNUSON, ANNA	REIMBURSE	5/21/2014	59.49
384702	MAHR, TIMOTHY	HS-GUEST ARTIST-CLINICIAN	5/13/2014	200.00
384907	MAKING A SPLASH SWIMSUITS	APPAREL-SYN SWIM	5/20/2014	7,296.00
385076	MAPLE GROVE JR HIGH SCHOOL	WMS-WEST SUBURBAN FESTIVAL	5/29/2014	180.00
131401696	MARCOUILLER, RACHEL	REIMBURSE	5/21/2014	220.53
384571	MARDEN, JOSEPH	CLASS OF 1961 SCHOLARSHIP	5/6/2014	1,000.00
384812	MARS CO, W. P. & R.S.	MDE#19488 PPE GROUNDS	5/15/2014	159.65
384504	MARSCHER, TROY	OFFICIAL	5/1/2014	75.00
384813	MARTINSON, DEB	WMS-PLAY COSTUMES	5/15/2014	775.48
131401634	MARTINSON, KAJA	REIMBURSE	5/14/2014	311.38
384703	MASSP-DIV OF STUDENT LEADERSHIP	2014 NASC CONF DEPOSIT-AQ	5/13/2014	500.00
384908	MATTSON, KARLYN	BALANCE CULINARY EXPRESS ACCT	5/20/2014	16.70
384572	MAXIM STAFFING SOLUTIONS	MA NURSE	5/6/2014	1,105.00
384814	MAXIM STAFFING SOLUTIONS	MA NURSE	5/15/2014	1,122.00
385077	MAXIM STAFFING SOLUTIONS	MA NURSE	5/29/2014	1,105.00
384815	MAYER ARTS INC	CED-PROF SERV	5/15/2014	300.00
385048	MCCARTNEY, SHARON	ECFE-SPANISH CLASS SUPPLIES	5/27/2014	30.19
384909	MCCLELLAND, LISA	BALANCE CULINARY EXPRESS ACCT	5/20/2014	12.25
131401697	MCCOY, NANCY	REIMBURSE	5/21/2014	227.50
384910	MCGIVERN, JEROME	OFFICIAL	5/20/2014	67.00
384573	MCGIVERN, MICHAEL	OFFICIAL	5/6/2014	67.00
384704	MCGIVERN, MICHAEL	OFFICIAL	5/13/2014	67.00
384911	MCKEE, PAT	BALANCE CULINARY EXPRESS ACCT	5/20/2014	15.20
131401635	MCKERNAN, ALISON	REIMBURSE	5/14/2014	199.68
385078	MCMURRAY, PATTI	DANCE TEAM EXPENSES	5/29/2014	407.46
131401740	MCNEAL, JOSEPH	REIMBURSE	5/28/2014	789.91
384574	MEDINA GOLF & COUNTRY CLUB	RETIREE LUNCHEON 4/24	5/6/2014	2,387.36
131401582	MEESTER, ELIZABETH	REIMBURSE	5/7/2014	166.88
700948	MEI - MINNESOTA ELEVATOR INC	MAY SERVICE	5/15/2014	1,240.64
384440	MEISEL HARDWARE SPECIALITIES	VOID	5/12/2014	(138.44)
384912	MENZEL, BRUCE	BALANCE CULINARY EXPRESS ACCT	5/20/2014	38.95
384816	MERIDIAN CONSULTING GROUP LLC	MDE#19499 ERTK FEES	5/15/2014	1,985.00
384913	MERRIAM, ROBERT	BALANCE CULINARY EXPRESS ACCT	5/20/2014	6.25
384575	MERTENS, LINDA	CED-PROF SERV 1/7-3/20	5/6/2014	1,309.00
131401698	MERZ, IRENE	REIMBURSE	5/21/2014	123.14
384576	MERZER M.A., L.P., SHEILA	PROF SERV 4/14-4/17	5/6/2014	3,310.00
384817	MERZER M.A., L.P., SHEILA	PROF SERV 4/28-5/1	5/15/2014	1,265.00
385079	MERZER M.A., L.P., SHEILA	PROF SERV 5/5-5/8	5/29/2014	927.50
384577	MICKS, STEPHANIE	CED-DEST IMAG	5/6/2014	47.00
384914	MIDWEST AUDIO VISUAL	CUL EXP-PROF SERV	5/20/2014	185.00
385018	MILLER 32ND AVE, LLC	RENT & TAXES	5/22/2014	4,070.51
131401636	MILLER, CURTIS	REIMBURSE	5/14/2014	28.36
131401699	MILLER, CURTIS	REIMBURSE	5/21/2014	51.40
131401700	MILLER, DANIELLE	REIMBURSE	5/21/2014	62.50

131401637	MILLER, JANET	REIMBURSE	5/14/2014	34.22
384818	MINT ROOFING INC	CMS-REPAIR ROOF	5/15/2014	2,040.56
131401638	MISKA, KRISTINE	REIMBURSE	5/14/2014	16.99
131401741	MISURACO, NICOLE	REIMBURSE	5/28/2014	89.89
384915	MIXMI BRANDS INC	HS & MS-YOGURT	5/20/2014	770.00
385019	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-REGISTER CONF 6/14	5/22/2014	50.00
384705	MN ASSN OF SECONDARY SCHOOL	CMS-14 WINTER CONF & 13/14 LAW SEMINAR	5/13/2014	450.00
384505	MN BUSINESS PROFESSIONALS OF AMERICA	LEADERSHIP CONF REG (2 STUD)	5/1/2014	140.00
385080	MN CLAY USA - MIDWEST	PC-ART SUPPLIES	5/29/2014	41.21
384706	MN DEPT OF LABOR AND INDUSTRY	WMS-BOILERS	5/13/2014	40.00
385020	MN FUTURE PROBLEM SOLVING PROG	CAMP SHIRTS-HS	5/22/2014	6.00
384819	MN HISTORICAL SOCIETY	GW-1ST GR FIELD TRIP 4/24/14	5/15/2014	1,184.00
385081	MN HISTORICAL SOCIETY	WMS-6TH GR FIELD TRIP 5/2/14	5/29/2014	1,338.00
384916	MN ROADWAYS COMPANY	CMS-REPAIR ASPHALT	5/20/2014	2,669.44
384578	MN SCHOOL BOARDS ASSN	PHASE 4-CP & AP	5/6/2014	260.00
384917	MN SECRETARY OF STATE-NOTARY	NOTARY APPLICATION	5/20/2014	120.00
384707	MN SOCIETY OF CERT PUBLIC ACCOUNTANTS	CONF 6/14	5/13/2014	947.00
385049	MN STATE HIGH SCHOOL MATH LEAGUE	ARML TRIP (11)-HS	5/27/2014	2,750.00
384820	MN SYNCHRONIZED SWIM COACHES ASSN	ATH-SYNCHRO STATE ENTRY FEE	5/15/2014	523.00
131401701	MOE, KATHRYN	REIMBURSE	5/21/2014	167.68
384579	MOEN, LUKE	OFFICIAL	5/6/2014	117.00
384821	MOHN, MONICA	CED-PROF SERV-DANCE 2/25	5/15/2014	115.50
384506	MONSON, MARK	OFFICIAL	5/1/2014	75.00
131401639	MOON, TIFFANY	REIMBURSE	5/14/2014	15.88
384918	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	5/20/2014	170.84
384919	MORCON GENERAL CONTRACTORS	HS-EXT REPAIRS 1/10/14 (FINAL)	5/20/2014	36,219.13
384708	MORROW, DON	OFFICIAL	5/13/2014	75.00
384709	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	5/13/2014	4,108.83
385021	MOTG (MN OFFICE TECHNOLOGY GRP)	BV-STAPLES	5/22/2014	199.00
131401640	MUELLER, LINDSEY	REIMBURSE	5/14/2014	50.29
131401742	MUNNICH, ANNALISE	REIMBURSE	5/28/2014	22.85
384920	MURPHY, TOM	BALANCE CULINARY EXPRESS ACCT	5/20/2014	13.15
131401583	MYERS, LARRY	REIMBURSE	5/7/2014	50.00
131401641	MYERS, LARRY	REIMBURSE	5/14/2014	25.00
384710	NAFSTAD, GREGG	BALANCE CULINARY EXPRESS ACCT	5/13/2014	15.80
384822	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	5/15/2014	1,144.19
384921	NASCO-FORT ATKINSON	HS-SUPPLIES	5/20/2014	162.65
384823	NATIONAL STUDENT CLEARINGHOUSE	NSC DATA CONTRACT	5/15/2014	425.00
384507	NAT'L HISTORY BEE	EMS-CHAMPIONSHIP 6/14 (1)	5/1/2014	525.00
384508	NAT'L HISTORY BEE	EMS-FINALS (4)	5/1/2014	500.00
384922	NEIBAUER, NICHOLAS	OFFICIAL	5/20/2014	67.00
131401702	NEIL, KAREN	REIMBURSE	5/21/2014	186.00
384923	NETJES, DEL	BALANCE CULINARY EXPRESS ACCT	5/20/2014	7.35
384746	NEW YORK LIFE	PAYROLL ACCRUAL	5/15/2014	102.25
385099	NEW YORK LIFE	PAYROLL ACCRUAL	5/30/2014	102.25
131401642	NEWMAN, SUSAN	REIMBURSE	5/14/2014	59.66
384580	NHA HEATING & AIR CONDITIONING INC	OW-REPAIR VFD	5/6/2014	2,107.50
384924	NHA HEATING & AIR CONDITIONING INC	HS-REPLACE VFD CONTROLLER ON PUMP MOTOR	5/20/2014	4,923.50
384925	NIELSEN, KIM	BALANCE CULINARY EXPRESS ACCT	5/20/2014	19.05
384927	NORTH HENNEPIN COMMUNITY COLLEGE	ENROLL CONST GRAPHICS & PERSONAL FIN 1/17-6/5	5/20/2014	5,500.00
384581	NORTHERN AIR CORPORATION	WMS-BOILER REPAIR	5/6/2014	2,092.31
384509	NORTHERN LIGHTS	DJ-PROM	5/1/2014	2,320.00
384926	NORTHERN LIGHTS	HS-SURVIVOR DANCE GRATUITY	5/20/2014	80.00
385022	O'BRIAN, TOM	OFFICIAL	5/22/2014	124.00
385082	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICE THRU 4/30/14	5/29/2014	1,132.93
385083	OLSON, ROCHELLE	CONF EXPENSE-ST CLOUD 4/14	5/29/2014	162.74
384928	OMEGA MANAGEMENT	CED-CONOR MEADOWS	5/20/2014	69.00
384582	ON SITE SANITATION	ATH-UNITS & SANIT #3581	5/6/2014	406.73

384929	ON SITE SANITATION	ATH-UNITS & SANIT #3581	5/20/2014	670.00
384711	OSP INC/OUT SOURCE PROJECTS	GRANT REVIEW 5/1-5/8	5/13/2014	910.00
384824	OSTVIG TREE INC	PC-REMOVE TREE	5/15/2014	1,600.00
384712	PALMQUIST, ANDREW	OFFICIAL	5/13/2014	57.00
384713	PAMS LUNCHROOM LLC	SERVICE-4/14	5/13/2014	17,033.25
385023	PAR CONSULTING	APPAREL-ATH	5/22/2014	483.00
384714	PARALLEL TECHNOLOGIES INC	16TH AVE-WIRING	5/13/2014	9,071.53
384930	PARALLEL TECHNOLOGIES INC	CSF ADD'N-CABLE	5/20/2014	430.57
385024	PARPORT, JOSEPH	OFFICIAL	5/22/2014	124.00
131401584	PARRY, SARAH	REIMBURSE	5/7/2014	185.92
131401585	PASHINA, KEN	REIMBURSE	5/7/2014	1,398.44
131401743	PASHINA, KEN	REIMBURSE	5/28/2014	509.43
384931	PAULSON, MICHAEL	OFFICIAL	5/20/2014	124.00
385084	PEACOCK PROMOTIONS	SURVIVOR PLAQUE-HS	5/29/2014	371.10
384583	PEDIATRIC HOME SERVICE	MA NURSE	5/6/2014	1,575.00
384825	PEDIATRIC HOME SERVICE	MA NURSE	5/15/2014	2,812.50
385085	PEDIATRIC HOME SERVICE	MA NURSE	5/29/2014	1,893.75
131401643	PENIATA, PATTY	REIMBURSE	5/14/2014	9.92
385087	PEPPER & SON INC., J. W.	GW-MUSIC	5/29/2014	119.49
384747	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	5/15/2014	224.17
385100	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	5/30/2014	229.54
384932	PETERS, FRANCIS	BALANCE CULINARY EXPRESS ACCT	5/20/2014	40.00
131401586	PETERS, KAREN	REIMBURSE	5/7/2014	32.88
131401744	PETERSON, ANGELA	REIMBURSE	5/28/2014	241.16
131401587	PETERSON, KRISTIN	REIMBURSE	5/7/2014	235.66
384933	PETERSON, TERRI	BALANCE CULINARY EXPRESS ACCT	5/20/2014	25.45
384934	PETERSON, TOM	OFFICIAL	5/20/2014	75.00
384510	PETROSKE, JOSEPH	OFFICIAL	5/1/2014	69.00
384748	PHEAA	PAYROLL ACCRUAL	5/15/2014	258.94
385101	PHEAA	PAYROLL ACCRUAL	5/30/2014	242.09
385025	PHILLIPS, KEVIN	OFFICIAL	5/22/2014	75.00
384584	PICEK, KYLIE	KOPP FAMILY SCHOLARSHIP	5/6/2014	750.00
131401745	PINSKE-CZECH, SARA	REIMBURSE	5/28/2014	350.17
384585	PLANET SPIRIT, INC	TUMBLING SESSIONS 4/14	5/6/2014	200.00
384826	PLATT, MARY	PROF SERV 3/1-3/22	5/15/2014	420.00
131401644	PLATT, SALLY	REIMBURSE	5/14/2014	50.00
384587	PLYMOUTH ICE CTR	ATH-SLIDING WINDOW	5/6/2014	2,386.00
384935	PLYMOUTH PRESBYTERIAN CHURCH	COPIES FOR CUP APPLICATION	5/20/2014	66.96
384718	PLYMOUTH STORY TIME PLAYERS	GL-PERFORMANCE 4/25/14	5/13/2014	25.00
385050	POLAR ELECTRO INC	CMS - SENSOR KITS & BLUETOOTH SMART SENSORS	5/27/2014	5,500.00
384936	PORTER, NORMA	BALANCE CULINARY EXPRESS ACCT	5/20/2014	80.00
384719	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 5/14	5/13/2014	27.00
384937	PREMIUM WATERS, INC	BLANKET PREMIUM WATERS - AD	5/20/2014	55.60
385051	PREMIUM WATERS, INC	TRANSPORT WATER DELIVERY	5/27/2014	5.90
384720	PRIMERA TECHNOLOGY	TECH-REPAIR PRINTER	5/13/2014	350.00
385052	PROBLEM SOLVING SOLUTIONS	CONF 6/14	5/27/2014	1,860.00
384938	PRODOCON INC	HS-MONTHLY SERV AGREE-COOLING TOWER 5/14	5/20/2014	940.00
384589	PROFESSIONAL INTERPRETING	INTERPRETING	5/6/2014	1,274.40
384939	PROFESSIONAL INTERPRETING	EL INTERPRETING	5/20/2014	391.20
385053	PROFESSIONAL INTERPRETING	INTERPRETING	5/27/2014	256.00
384590	PROJECT SOAR	LEVY SHARE 13-14	5/6/2014	7,500.00
384591	PROMOWEAR	CSF-UNIFORM	5/6/2014	149.22
385027	PROMOWEAR	HR-FISH PACKS	5/22/2014	770.00
385054	PROMOWEAR	MUSICAL CLOTHES-WMS	5/27/2014	3,386.00
384940	PUBLIC STORAGE	STORAGE 6/14	5/20/2014	1,321.00
384941	PUBLIC STORAGE 08316	STORAGE 6/14	5/20/2014	289.00
384942	PUSH PEDAL PULL	ATH-EQUIPMENT	5/20/2014	783.32
385055	QUALITY PRODUCTS, INC	PENCILS-CMS	5/27/2014	148.00

131401645	RANDALL, LIZABETH	REIMBURSE	5/14/2014	107.52
384943	RANGARAJAN, MURALI	BALANCE CULINARY EXPRESS ACCT	5/20/2014	42.55
384944	RANNEY, DEB	BALANCE CULINARY EXPRESS ACCT	5/20/2014	19.30
384827	RAPID ELECTRIC	EMS-REPAIR POOL LIGHTING	5/15/2014	234.93
131401588	RASMUSSEN, KYLE	REIMBURSE	5/7/2014	147.50
384592	RAV TECHNOLOGIES, INC	HS-CUL EXP-MIC SYSTEM	5/6/2014	2,165.00
384721	RAV TECHNOLOGIES, INC	CABLECAST VIDEO SERVER	5/13/2014	20,500.00
131401589	RAVNHOLDT, TANYA	REIMBURSE	5/7/2014	20.61
131401646	RAVNHOLDT, TANYA	REIMBURSE	5/14/2014	25.07
384828	RELATE COUNSELING CTR	ECSE-LCTS 4/14	5/15/2014	6,097.25
384945	RELATE COUNSELING CTR	HS-PROF SERVICE	5/20/2014	1,140.00
384722	RETAIL MERCHANDISING SERVICES INC	12 CUBES & DESK	5/13/2014	750.00
384723	RETROFIT COMPANIES INC	ATH-LIFETIME POOL LIGHTING	5/13/2014	7,500.00
131401647	RIDLEY, SARA	REIMBURSE	5/14/2014	171.36
131401590	RIES, CAROLE	REIMBURSE	5/7/2014	95.13
384946	RIES, ROBERT	OFFICIAL	5/20/2014	124.00
384725	RIVERPORT INS CO	DEDUCTIBLE BILLING STMTNT WORKERS' COMP	5/13/2014	9,630.25
384593	RM COTTON CO	KL-HEAT PUMPS	5/6/2014	2,281.75
384829	RM COTTON CO	KL-WATER PUMP	5/15/2014	900.25
131401703	ROBERTSON, ELIZABETH	REIMBURSE	5/21/2014	255.28
384947	ROD, SHEILA	SOFTBALL SR DAY	5/20/2014	80.29
384948	RODGERS, DEBRA	BALANCE CULINARY EXPRESS ACCT	5/20/2014	16.35
131401704	RODGERS, JUDITH	REIMBURSE	5/21/2014	27.74
131401705	ROHWEDER, MATTHEW	REIMBURSE	5/21/2014	196.50
131401746	ROHWEDER, MATTHEW	REIMBURSE	5/28/2014	48.82
384594	ROSE, JEFFERY	EMS-WOLFRIDGE CHAPERONE FEE	5/6/2014	205.00
384949	ROST, VINCENT	BALANCE CULINARY EXPRESS ACCT	5/20/2014	12.85
131401591	RUCHTI, JULIE	REIMBURSE	5/7/2014	9.07
384950	RUDOLF, PETER	BALANCE CULINARY EXPRESS ACCT	5/20/2014	42.10
131401648	RUDOLPH, LISA	REIMBURSE	5/14/2014	175.25
384595	RUDYS, AUDRA	CED-DEST IMAG	5/6/2014	53.00
384596	RYAN, STEPHANIE	BERNICE HECKLIN SCHOLARSHIP	5/6/2014	500.00
384951	SAARI, LUKE	BALANCE CULINARY EXPRESS ACCT	5/20/2014	12.80
131401592	SAMPSON, JAMES	REIMBURSE	5/7/2014	69.44
384597	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES	5/6/2014	1,447.96
385028	SANDERSON, PHD, LP, BARBARA	PROF SERV	5/22/2014	1,800.00
384726	SANDERSON, SAM	PLAY SUPPLIES-HS	5/13/2014	14.56
384598	SANGWIN, SUZETTE	BALANCE CULINARY EXPRESS ACCT	5/6/2014	27.70
700949	SCHARBER & SONS	HS GATOR REPAIRS	5/15/2014	468.37
384830	SCHAUB, CAROL	CED-PROF SERV	5/15/2014	486.00
385029	SCHAUB, CAROL	CED-PROF SERV	5/22/2014	234.00
131401593	SCHEUER, JAMES	REIMBURSE	5/7/2014	174.16
131401706	SCHMIDT, JENNIFER	REIMBURSE	5/21/2014	82.36
384599	SCHMIDTKE, EMMA	CLEMENT/DOROTHY RAMSLAND SCHOLARSHIP	5/6/2014	1,000.00
900941	SCHMITT MUSIC CO	REEDS FOR INTRO BAND	5/6/2014	486.00
900942	SCHMITT MUSIC CO	ALTO SAX REPAIR	5/6/2014	124.20
900943	SCHMITT MUSIC CO	TENOR SAX REPAIR	5/6/2014	101.20
900944	SCHMITT MUSIC CO	FRENCH HORN REPAIR	5/6/2014	88.55
900945	SCHMITT MUSIC CO	TENOR SAX REPAIR	5/6/2014	95.45
900946	SCHMITT MUSIC CO	BAND MUSIC	5/6/2014	178.00
900947	SCHMITT MUSIC CO	BASSOON REPAIR	5/6/2014	59.80
900948	SCHMITT MUSIC CO	BARI SAX REPAIR	5/6/2014	39.00
900949	SCHMITT MUSIC CO	REEDS	5/6/2014	79.84
900950	SCHMITT MUSIC CO	BAND INSTRUMENT REPAIR	5/6/2014	20.00
384600	SCHMITTY & SONS / GRAY LINE MPLS	ATH-TRANSPORT 4/25/14	5/6/2014	804.60
384952	SCHMITTY & SONS / GRAY LINE MPLS	ATH-TRANSPORT 5/2 & 5/3	5/20/2014	1,500.40
384511	SCHNEIDER, MICHELLE	OFFICIAL	5/1/2014	57.00
384727	SCHNEIDER, MICHELLE	OFFICIAL	5/13/2014	114.00

384953	SCHNEIDER, MICHELLE	OFFICIAL	5/20/2014	85.50
385030	SCHNEIDER, MICHELLE	OFFICIAL	5/22/2014	57.00
385031	SCHOLASTIC BOOK FAIRS	EMS-Scholastic Book Fair-NM	5/22/2014	1,385.35
385056	SCHOLASTIC BOOK FAIRS	CMS - SCHOLASTIC BOOKS	5/27/2014	175.33
384750	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	5/15/2014	14,331.68
385103	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	5/30/2014	14,354.38
900951	SCHOOLDUDE.COM	PM DIRECT	5/6/2014	1,798.00
700950	SCHOOLDUDE.COM	RENEWAL MEMBERSHIP	5/15/2014	3,555.55
384728	SCIENCE EXPLORERS	CED-SH 5/1-5/15	5/13/2014	325.00
384601	SCIENCE MUSEUM OF MN	BV-5TH GR FIELD TRIP BS 6/4/14 #244183	5/6/2014	1,848.00
131401594	SEELAND, ELIZABETH	REIMBURSE	5/7/2014	37.30
131401707	SEHM, JACY	REIMBURSE	5/21/2014	399.75
384729	SELTZER, ARNOLD	OFFICIAL	5/13/2014	150.00
385032	SELTZER, ARNOLD	OFFICIAL	5/22/2014	150.00
384954	SHAMROCK GROUP	HS-SLUSHY SUPPLIES CUST#03293	5/20/2014	540.75
131401747	SHEPARD, TYLER	REIMBURSE	5/28/2014	150.33
384602	SHERMAN, JULIE	CED-MAKEUP BOOT CAMP 4/29	5/6/2014	348.00
131401748	SHERWOOD, JAIME	REIMBURSE	5/28/2014	15.99
385089	SHINK, ANTHONY	TUTORING-BRIGHTMONT ACADEMY 4/16-5/15	5/29/2014	630.00
131401595	SHOGER, MARGARET	REIMBURSE	5/7/2014	281.45
384603	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET	5/6/2014	24.00
131401649	SIEGRIST, JOHN	REIMBURSE	5/14/2014	97.97
384604	SIEWERT, JILL	G BB-BANQUET SUPPLIES	5/6/2014	39.99
384605	SIGNS NOW	ATH-ATHENA POSTER	5/6/2014	45.90
131401596	SISK, COURTNEY	REIMBURSE	5/7/2014	8.40
131401708	SKALLAND, AMANDA	REIMBURSE	5/21/2014	115.08
131401597	SKERBITZ, WILLIAM	REIMBURSE	5/7/2014	40.23
131401709	SKLADER, JILLIAN	REIMBURSE	5/21/2014	7.34
385057	SKY ZONE INDOOR TRAMPOLINE PARK	FIELD TRIP 5/30-SH	5/27/2014	810.00
131401710	SLATER, CURTIS	REIMBURSE	5/21/2014	41.05
384955	SMITH, CONNER	OFFICIAL	5/20/2014	124.00
384956	SMITH, MICHAEL	OFFICIAL	5/20/2014	75.00
384831	SNYDER, SAMANTHA	CED-PROF SERV	5/15/2014	800.00
384606	SOCIALNICOLE LLC	COMM-PROF SERV	5/6/2014	1,683.75
384607	SODERBERG, JAY	CED-PROF SERV 1/29-3/19	5/6/2014	138.00
384608	SOHN, JULIE	WRESTLING-BANQUET SUPPLIES	5/6/2014	37.56
384957	SOMANI, ARIF	BALANCE CULINARY EXPRESS ACCT	5/20/2014	25.25
131401598	SOMMERFELD, SUSAN	REIMBURSE	5/7/2014	90.33
131401650	SONSTEGARD, LAURIE	REIMBURSE	5/14/2014	191.53
131401711	SONSTEGARD, LAURIE	REIMBURSE	5/21/2014	356.00
385033	SORENSEN, MATTHEW	OFFICIAL	5/22/2014	75.00
384958	SOUZA, HOLLY	OFFICIAL	5/20/2014	69.00
384832	SPEAK RIGHT NOW	SPL 4/14	5/15/2014	4,380.00
385090	SPENCER, WEI CHI	SCI OLYM-SUPPLIES	5/29/2014	166.21
385034	SPIRITWEAR USA	CUL EXP-SHIRTS	5/22/2014	2,197.60
384610	STAPLES ADVANTAGE	STAPLES BLANKET PO	5/6/2014	949.96
384730	STAPLES ADVANTAGE	PC-SUPPLIES	5/13/2014	879.77
384833	STAPLES ADVANTAGE	SUPT-SUPPLIES	5/15/2014	285.05
384960	STAPLES ADVANTAGE	SH-SUPPLIES	5/20/2014	1,633.89
385035	STAPLES ADVANTAGE	WC-SUPPLIES	5/22/2014	505.36
384611	STAR TRIBUNE	ATH-PAPER DELIVERY	5/6/2014	111.80
700951	STATE SUPPLY CO, INC.	EMS BALANCE CARTRIDGE	5/15/2014	594.24
700952	STATE SUPPLY CO, INC.	KL PLUMBING	5/15/2014	111.88
700956	STATE SUPPLY CO, INC.	WMS PLUMBING	5/22/2014	62.96
385091	STATE TOURNAMENT BANQUET	ATH-TRENNIS STATE BANQUET	5/29/2014	400.00
384961	STEGMAN, PAM	BALANCE CULINARY EXPRESS ACCT	5/20/2014	16.80
384834	STEP SAVER INC	HS-SALT	5/15/2014	310.58
131401599	STEVENS, PATRICIA	REIMBURSE	5/7/2014	2.94

131401712	STORVICK, SARAH	REIMBURSE	5/21/2014	633.07
384962	SWAIN, SHAVON	BALANCE CULINARY EXPRESS ACCT	5/20/2014	7.10
131401749	SWANSON, ANNE	REIMBURSE	5/28/2014	100.28
131401600	SWARTCHICK, KRISTINE	REIMBURSE	5/7/2014	7.11
131401651	SWENSON, AMY	REIMBURSE	5/14/2014	27.34
131401652	SYKES, SCOTT	REIMBURSE	5/14/2014	205.66
384835	SZARKE, JOY	CONT SERV-HOMEBOUND 3/14-4/14	5/15/2014	703.21
384612	TALENT CENTER, THE	CED-PROF SERV 4/15/14	5/6/2014	543.40
131401750	TEACHEY, JENIFER	REIMBURSE	5/28/2014	46.75
900952	TEAM SPORTING GOODS, INC	SOFTBALL UNIFORMS	5/6/2014	607.99
900953	TEAM SPORTING GOODS, INC	TENNIS WINDSCREEN	5/6/2014	667.00
700957	TEAM SPORTING GOODS, INC	TRACK EQUIPMENT	5/22/2014	1,569.88
700958	TEAM SPORTING GOODS, INC	PART FOR PITCHING MACHINE	5/22/2014	38.55
384963	TEAMWORKS INTERNATIONAL, INC	CUL EXP-PROF SERV	5/20/2014	911.96
384731	TECHNOLOGY DESIGN ALLIANCE INC	16TH AVE-PROF SERV 4/1-4/28	5/13/2014	2,542.50
900954	TESSMAN SEED CO	HS FERTILIZER	5/6/2014	1,428.00
900955	TESSMAN SEED CO	GW ANNUAL FERTILZER	5/6/2014	3,845.00
700953	TESSMAN SEED CO	SEED FOR FIELDS	5/15/2014	574.00
384732	THE WORKS	SH-K FIELD TRIP	5/13/2014	735.40
131401601	THEISEN, JOHN	REIMBURSE	5/7/2014	23.35
384613	THEISEN, SAM	ROGER LIPELT SCHOLARSHIP	5/6/2014	1,000.00
384614	THERMO-DYNE, INC	EMS-HUMIDITY SENSOR	5/6/2014	409.97
384512	THORNTON, DIANE	EMS-ACCOMPANIST	5/1/2014	200.00
385092	THORNTON, DIANE	WMS-ACCOMPANIST	5/29/2014	280.00
131401602	THOUR, TERESA KAY	REIMBURSE	5/7/2014	29.12
385093	THREE RIVERS PARK DISTRICT	PC-5TH GR FIELD TRIP HOUSEHOLD#349688	5/29/2014	572.00
385094	TIES	KEEP CERTIFIED CEU SYSTEM 13-14	5/29/2014	1,100.00
385058	TOLLISON, KRISTIN	MUSICAL SUPPLIES	5/27/2014	62.38
131401713	TORDEUR, SCOTT	REIMBURSE	5/21/2014	87.40
384836	TOWMASTER INC	REPAIR FORD PLOW TRUCK #4	5/15/2014	760.00
384615	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-SUPPLIES	5/6/2014	377.20
384733	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-SUPPLIES	5/13/2014	231.39
384964	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-TRANS-MISSISSIPPI	5/20/2014	360.26
131401653	TRAYNOR, JASON	REIMBURSE	5/14/2014	20.72
384734	TRIARCO ARTS & CRAFTS, INC.	EMS-ART SUPPLIES	5/13/2014	345.36
700941	TRIO SUPPLY CO	VARIOUS INVOICES 4/914-5/7/14	5/9/2014	17,293.00
384735	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	5/13/2014	3,884.92
384616	TROUTH, CALEB	WAYZATA LIONS SCHOLARSHIP	5/6/2014	1,000.00
384617	TRUST POINT	VEBA TAX RETURN 2013	5/6/2014	575.00
385104	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	5/30/2014	87,945.00
384513	TRUSTED EMPLOYEES	PROF SERV	5/1/2014	40.00
384736	TRUSTED EMPLOYEES	CED-PROF SERV 4/30/14	5/13/2014	900.00
384965	TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES-CUST#300030	5/20/2014	90.00
385036	TURNER, AARON	OFFICIAL	5/22/2014	75.00
384618	TUSSEY, KATY	CHOREOGRAPHY-ATH	5/6/2014	250.00
131401714	TUURA, LARRY	REIMBURSE	5/21/2014	257.00
384619	TWIN CITIES INFLATABLES	BV-5TH GR GRAD-DEPOSIT	5/6/2014	224.43
384837	UNIVERSITY OF MN	EMS-HISTORY DAY REGISTER 4/14/14	5/15/2014	24.00
384620	UNLIMITED SUPPLIES	ARENA-SUPPLIES	5/6/2014	9.50
384838	UNLIMITED SUPPLIES	ARENA-SUPPLIES	5/15/2014	82.64
384638	US BANK	ADM FEES IN ADVANCE 4/1/2014-3/31/2015	5/8/2014	2,150.00
384621	US ENERGY SERVICES, INC	ENERGY-MAR 14	5/6/2014	102,785.36
384839	US ENERGY SERVICES, INC	MGMT FEE-5/14	5/15/2014	743.00
384966	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	5/20/2014	31.54
384840	VALLEY-RICH CO INC.	HS-WATER LEAK LOCATE	5/15/2014	3,011.33
384622	VANKINA, SRILAKSHMI	MARY KAY WILLIAMS SCHOLARSHIP	5/6/2014	500.00
384967	VASSALLO, JANE	BALANCE CULINARY EXPRESS ACCT	5/20/2014	27.35
384623	VEBEROD GEM GALLERY	HS-SUPPLIES	5/6/2014	56.35

384841	VEBEROD GEM GALLERY	HS-SUPPLIES	5/15/2014	818.95
385037	VELSOR, AMY	OFFICIAL	5/22/2014	59.00
385038	VIKING ELECTRIC SUPPLY, INC	16TH AVE-SUPPLIES	5/22/2014	380.79
384842	VILLAGE CHEVROLET CO	REPAIR ACTIVITY BUS #2	5/15/2014	392.27
131401715	VLATKOVICH, PAIGE	REIMBURSE	5/21/2014	2.68
384843	VOGEL, JULIANNE	WMS-PLAY EXPENSES	5/15/2014	42.87
131401654	VOLLENDORF, AMY	REIMBURSE	5/14/2014	296.30
131401603	WAITE, WILLIAM	REIMBURSE	5/7/2014	34.72
384624	WALBRAN, SHARON	CED-PROF SERV	5/6/2014	105.00
384737	WALERIUS, MARTIN	OFFICIAL	5/13/2014	67.00
131401655	WARDEN, BARBARA	REIMBURSE	5/14/2014	60.00
131401656	WARMBOE, ABBEE	REIMBURSE	5/14/2014	67.63
384625	WARNER/CHAPPELL PRODUCTION MUSIC	COMM-PROF SERV	5/6/2014	600.00
384968	WASHINGTON, SARAH	HS-LADIES T-SHIRT	5/20/2014	17.00
385059	WAYZATA COMMUNITY CHURCH	ECSE-LEASE	5/27/2014	3,405.44
384626	WAYZATA RESULTS, INC	ATH-B T & F TIMING	5/6/2014	800.00
384969	WAYZATA RESULTS, INC	ATH-T & F TIMING 4/16	5/20/2014	2,100.00
384739	WAYZATA ROTARY	BALANCE CULINARY EXPRESS ACCT	5/13/2014	47.45
384738	WAYZATA, CITY OF	WMS-WATER/SEWER	5/13/2014	1,069.25
384970	WEBB, CATHY	BALANCE CULINARY EXPRESS ACCT	5/20/2014	20.05
384971	WEBER, KRIS	CED-OVERPAY-WAY PLUS	5/20/2014	312.90
131401716	WEGNER, MARC	REIMBURSE	5/21/2014	132.01
384627	WEIMER, MONIKA	SURVIVOR SUPPLIES-HS	5/6/2014	28.84
384844	WEST METRO LEARNING CONNECTIONS	SP PUPIL-EW 3/3-3/14	5/15/2014	31,637.40
385095	WEST METRO LEARNING CONNECTIONS, INC	SP PUPIL-NN 4/12-5/2	5/29/2014	10,285.00
384972	WESTMOE, DEBBIE	BALANCE CULINARY EXPRESS ACCT	5/20/2014	21.95
131401657	WESTRUM, JAMES	REIMBURSE	5/14/2014	258.00
384628	WESTSIDE WHOLESALE TIRE, INC	TIRES FOR K PAINTER	5/6/2014	444.52
131401658	WIER, COLLEEN	REIMBURSE	5/14/2014	133.17
384973	WILES, DAVE	OFFICIAL	5/20/2014	75.00
131401717	WILLIAMS, CARRI	REIMBURSE	5/21/2014	30.24
384629	WILLIS, ANDREW	WAYZATA LIONS SCHOLARSHIP	5/6/2014	1,000.00
384514	WINN, LORI	CED-PROF SERV	5/1/2014	117.00
131401718	WOBSCHELL, ALISON	REIMBURSE	5/21/2014	120.01
131401751	WOBSCHELL, ALISON	REIMBURSE	5/28/2014	364.63
384976	WOLD ARCHITECTS AND ENGINEERS	REPLACE MULTI GYM FLOORS #132263	5/20/2014	32,086.17
131401604	WONG, MARGARET	REIMBURSE	5/7/2014	67.55
131401659	WONG, MARGARET	REIMBURSE	5/14/2014	453.00
384740	WOOD, TODD	CED-SPRING FLING SUPPLIES	5/13/2014	191.72
384977	WORDE, LYNN	BALANCE CULINARY EXPRESS ACCT	5/20/2014	19.75
384630	WORKS COMPUTING	TECH-PROF SERV	5/6/2014	637.50
385060	WORKS COMPUTING	10 G NETWORK PROJECT	5/27/2014	52,812.97
384741	WORTH AVE GROUP	IPAD INS-HS,CMS,WMS,EMS & EXTRA	5/13/2014	160.00
385039	WUNDERLICH-MALEC ENGINEERING INC	WMS-REPLACE LOT LIGHTING	5/22/2014	2,050.00
384631	XCEL ENERGY	MONTHLY ENERGY	5/6/2014	98,745.34
384639	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	5/8/2014	4,520.00
384742	XEROX FINANCIAL SERVICES	ECSE RM D116 & ASSESS OFFICE COPIER BLANKET	5/13/2014	933.96
385040	YOGASTUDIO	CED-PROF SERV 4/8-5/9	5/22/2014	516.10
385041	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	5/22/2014	15,013.00
384978	ZAPPEFILLO, DAVID	OFFICIAL	5/20/2014	67.00
131401660	ZENZEN, HEATHER	REIMBURSE	5/14/2014	12.53
384743	ZIEBELL, RODNEY	OFFICIAL	5/13/2014	75.00
384744	ZIMMERMAN, FRANK	OFFICIAL	5/13/2014	150.00
385096	ZOLTAR INVESTMENT GROUP LLC	16TH AVE-RENT & UTILITIES 6/14	5/29/2014	14,099.36
131401661	ZUFALL, ANGELA	REIMBURSE	5/14/2014	44.18
385042	ZYLLA, EMILY	OFFICIAL	5/22/2014	59.00
				1,500,436.24

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
APRIL 2014**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,952,988
Wells Fargo-Checking	Federal P/R Taxes	4/1/2014	\$780,280
	Federal P/R Taxes	4/16/2014	\$755,552
Wells Fargo-Checking	State P/R Taxes (MN)	4/1/2014	\$125,043
	State P/R Taxes (MN)	4/17/2014	\$121,344
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$112,958
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$981,238
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	4/3/2014	\$258,633
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$107,361
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	4/10/2014	\$82,053
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.) - Electronic Payments	Multiple	\$1,614,194
Wells Fargo-Checking	District Employees - Expense Reimbursement	Multiple	\$20,830
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	Multiple	\$100,131
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	4/21/2014	\$559
Wells Fargo-Checking	MN Unemployment Fund - Unemployment Claims	4/11/2014	\$7,326
Commerce Bank	Wells Fargo-Checking - Revenue Share Payment (Control Pay)	4/21/2014	\$1,751
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	4/25/2014	\$33,043
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$11,500,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$12,309,527
TOTAL ACTIVITY - APRIL 2014			\$32,864,811

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: 2. BID AWARD: Parking Lot Rehabilitation Project at WHS School

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business

BID AWARD – Parking Lot Rehabilitation Project at Wayzata High School

The bid opening for the Parking Lot Rehabilitation Project at Wayzata High School was held at the Administration Building on June 3, 2104 at 1:00 PM.

The scope of the project includes the total rebuilding of a section of parking lot near the auditorium and includes removal of exiting asphalt and base material, installation of a drain tile system, a new 12” base aggregate, a new 4” asphalt surface and striping the lot.

Northwest Asphalt, Inc. submitted the lowest base bid in the amount of \$204,775 and has requested to withdraw their bid due to a tabulation error. Minnesota Roadways Co. submitted the second lowest bid in the amount of \$224,262.

This bid will be funded using Alternative Facilities funding.

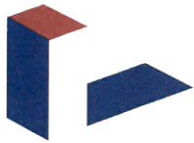
Please see the attached bid tabulation and recommendation from INSPEC.

RECOMMENDED ACTION: Award the Parking Lot Rehabilitation Project at Wayzata High School to Minnesota Roadways Co. for the base bid in the amount of \$224,262.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



INSPEC

June 4, 2014

Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

Mr. Joe Matson
Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

RE: Parking Lot Rehabilitation at Wayzata High School

Dear Mr. Matson:

On June 3, 2014, competitive bids were received for the above-referenced project. Northwest Asphalt, Inc. submitted the lowest bid; however, they wish to withdraw their bid due to a tabulation error made during the preparation of their bid (see attached letter received via email from Northwest Asphalt).

Following receipt of the attached letter, our personnel contacted Mr. Jim Dignan with Minnesota Roadways Co., the next apparent low bidder. Mr. Dignan indicated that they would be able to perform the work as specified for the submitted bid amount.

Based on our personal experience working with Minnesota Roadways Co., we feel that they are competent and qualified to perform the work. We therefore recommend that Minnesota Roadways Co. be awarded the Parking Lot Rehabilitation project at Wayzata High School in the amount of \$224,262.

Feel free to contact our office with any questions or comments.

Sincerely,

INSPEC

Brent Boelter
Project Manager

BB/bap

Enclosures

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com



NORTHWEST ASPHALT, INC.
"Paving, Excavation and Utilities"

1451 STAGECOACH ROAD

SHAKOPEE, MN 55379-2797

PHONE (952) 445-1003

FAX (952) 445-1056

www.nwasphalt.net

June 3, 2014

Mr. Joe Matson
Wayzata Public Schools
17305 19th Ave No
Plymouth, MN

Re: Wayzata High School Parking Lot Rehabilitation

Mr. Matson,

In review of the bid submitted for this project it has come to light that a tabulation error occurred and some items from the excavation portion of the work (stockpiling, subcutting, etc.) were left out of the grand total. Because of this mistake I am requesting to withdraw the bid without penalty. I apologize for the error.

Sincerely,

John Anderson
Northwest Asphalt, Inc.

BID TABULATION

OWNER: Wayzata Public Schools

PROJECT: Parking Lot Rehabilitation at Wayzata High School

BID DATE / TIME: June 3, 2014 at 1:00 PM

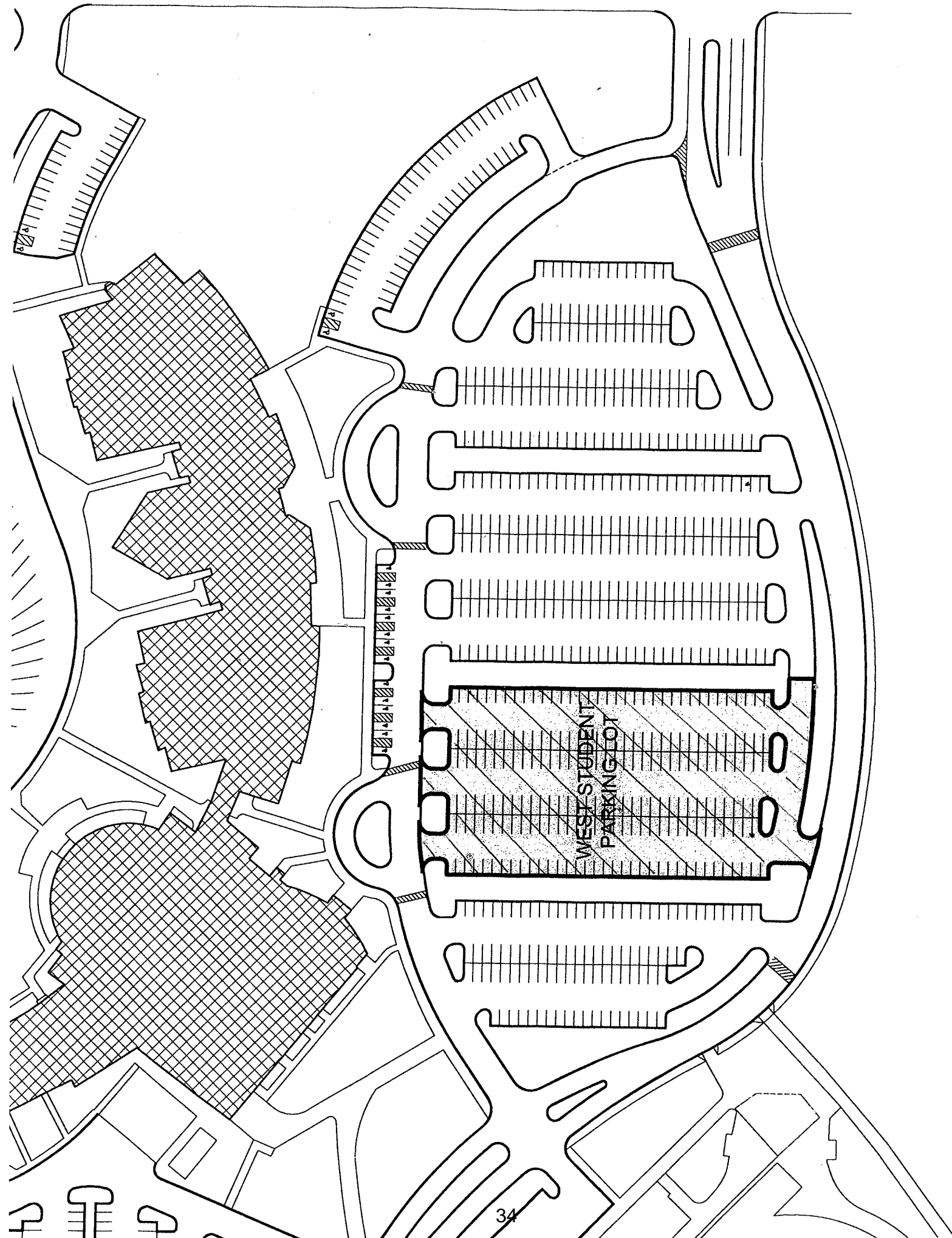
PROJECT # 213272

*Preliminary Bid Tabulation - Bids are
Contingent Upon Further Review*



CONTRACTOR	Bid Security	Base Bid	Unit Price #1	Unit Price #2
Northwest Asphalt, Inc.	X	\$204,775.00	\$36.65	\$30.00
Minnesota Roadways Co.	X	\$224,262.00	\$28.00	\$35.00
DMJ Asphalt, Inc.	X	\$262,667.00	\$36.00	\$30.65
Bituminous Roadways, Inc.	X	\$291,850.00	\$44.00	\$44.00

*Bid withdrawn by
Contractor due to error*



WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: 3. BID AWARD: 2014 Site Improvements at Wayzata West Middle School

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business

BID AWARD – 2014 Site Improvements at Wayzata West Middle School

The bid opening for 2014 Site Improvements project at Wayzata West Middle School was held at the Administration Building on June 3, 2014 at 2:00 PM.

The scope of the project includes the replacement of the loading dock, replacement of the stairs between the lower lot and the main entrance, asphalt improvements and a new rain garden to collect run-off.

Blackstone Contractors, LLC submitted the lowest base bid in the amount of \$234,000.

This bid will be funded using Alternative Facilities funding.

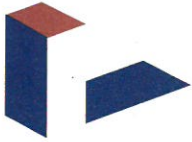
Please see the attached bid tabulation and recommendation from INSPEC.

RECOMMENDED ACTION: Award the 2014 Site Improvements project at Wayzata West Middle School to Blackstone Contractors, LLC for the base bid in the amount of \$234,000

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



INSPEC

Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

June 4, 2014

Mr. Joe Matson
Wayzata Public Schools
17305 19th Avenue North
Plymouth, MN 55447

RE: 2014 Site Improvements at Wayzata West Middle School

Dear Mr. Matson:

On June 3, 2014, competitive bids were received for the above-referenced project. Blackstone Contractors, LLC submitted the lowest bid in the amount of \$234,000. Following the bid opening, our personnel contacted Mr. Bruce Karvonen with Blackstone Contractors and he indicated that they would be able to perform the work as specified for the submitted bid amount.

We have reviewed Blackstone Contractors' relevant qualifications and experience, which included contacting references from past projects, and found them to be satisfactory. Based on our brief review and the above information, we recommend that Blackstone Contractors, LLC be awarded the 2014 Site Improvements project at Wayzata West Middle School in the amount of \$234,000.

Feel free to contact our office with any questions or comments.

Sincerely,

INSPEC

Brent Boelter
Project Manager

BB/bap

Enclosures

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: 4. BID AWARD: Birchview Elementary School Corridor Door Replacement

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business

BID AWARD – Birchview Elementary School Corridor Door Replacement

The bid opening for Birchview Elementary School Corridor Door Replacement was held at the Administration Building on May 29, 2014 at 2:00 PM.

The scope of the base bid includes the replacement of doors and hardware on all classroom entrances. The alternate bid includes the replacement of doors and hardware in common areas such as the media center, cafeteria and gymnasium.

Brennan Construction submitted the lowest base bid in the amount of \$89,140 and \$14,890 for Alternate No. 1.

This bid will be funded using Alternative Facilities funding.

Please see the attached bid tabulation and recommendation from Wold Architects and Engineers.

RECOMMENDED ACTION: Award the Birchview Elementary School Corridor Door Replacement project to Brennan Construction for the base bid in the amount of \$89,140 and \$14,890 for Alternate No. 1.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



305 St. Peter Street
St. Paul, MN 55102

tel 651.227.7773
fax 651.223.5646
mail@woldae.com

June 4, 2014

Joe Matson
Independent School District #284
Wayzata Public Schools
17305 19th Avenue North
Plymouth, Minnesota 55447

Re: Independent School District #284
Birchview Elementary School Corridor Door Replacement
Commission No.: 132264

Dear Joe:

We request that the following recommendation be presented to the school board for the award of the Birchview Elementary School Corridor Door Replacement project. On May 29, 2014, five (5) bids were received for the Birchview Elementary School Corridor Door Replacement project. We have attached a tabulation of the bids for your reference. The bids received reflect fair value based on project scope and are within the budget established for the project.

The scope of the project includes the replacement of the deteriorated corridor doors and hardware primarily to the classrooms, gym, cafeteria, and the media center. The work is schedule for completion during the summer of 2014.

Alternate No. 1: Additional Doors **Add \$14,890**
This alternate includes the replacement of additional doors in the corridor beyond those included in the Base Bid.
Recommendation: Accept this Alternate

Our recommendation for award is as follows:

Award the contract to Brennen Construction of Minnesota, Inc., 124 East Walnut Street, Suite 20, Mankato, MN 56001, as follows:

Base bid	\$ 89,140
Alternate No. 1: Additional Doors	\$ 14,890
TOTAL CONTRACT	\$ 104,030

Upon your notice, we will provide notice to the contractors and draft contracts reflecting this amount.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Gregory R. Dehler // AIA, LEED AP
Associate

Enclosure

cc: Jim Westrum, ISD #284
Jon Deutsch, ISD #284
Valerie Peterson, Wold
Contract File

KN/ISD_284/132264/crsp/jun14

Minnesota
Illinois
Michigan
Colorado
Iowa



Project Name:

Birchview Elementary Corridor Door Replacement

BID TABULATION

Commission No.:

132264

Date:

May 29, 2014

Time:

2:00 P.M.

Wold Architects and Engineers
305 St. Peter Street
Saint Paul, Minnesota 55102
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum (1)	Bid Security	Base Bid Corridor Door Replacement	Alternate #1 Replacement Doors & Hardware	Unit Prices Replacement classroom Security Mortise Lock with Thumb turn	Remarks
Brennan Companies 124 East Walnut Street, Suite 20 Mankato MN 56001 507-625-5417 Fax: 507-625-4805	1	✓	\$89,140	Add \$14,890.00	\$481	Apparent Low Bidder
BNM Construction 9766 Pierce Street NE Blaine, MN 55434 763-780-4538 Fax: 763-792-0864	1	✓	\$92,500	Add \$14,000	\$650	
George F Cook 2300 Nevada Ave N, Suite 200 Golden Valley, MN 55427 763-450-4565 Fax: 763-450-4567	1	✓	\$97,200	Add \$17,300	\$660	
IYAWE & Assoc Corp 2500 New Brighton Blvd, Ste 203 Minneapolis, MN 55418 612-267-2880 Fax: 612-788-1807	1	✓	\$115,000	Add \$20,000	\$990	
Marge Manuson Construction 17551 Barrington Court Minnetonka, MN 55345 952-649-1887 Fax: 952-937-0672	1	✓	\$96,261	Add \$20,990	\$627	

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Human Resource Recommendations

COMMENTS BY: Annie Doughty, Executive Dir. of Human Resource Services

Employment

Sandi Arndt Retirement	Early Childhood Education Coordinator	Family Learning Center
Sarah Bingea Transfer	1.0 6 th Grade Teacher	West Middle
Kaisa Blake Transfer	0.5 Special Education Teacher	Central Middle
Rebecca Blanck Leave of Absence	1.0 Social Studies LTR	High School
Lisa Brua Transfer	1.0 Math Teacher	Central Middle
Cody DeBoer Non-renew	1.0 Math Teacher	High School
Rebecca Gunter Transfer	1.0 Kindergarten Teacher	Birchview
Kaitlin Hallett-Pugh Resignation	1.0 Social Studies Teacher	High School
Caitlin Hartos Retirement	1.0 Kindergarten Teacher	Sunset Hill
Nicole Hogan Non-renew/New Position	1.0 Psychologist/Evaluator	District
Dawn Johnson Increased Enrollment	0.667 Communications Teacher	High School
Matthew Mosiman Resignation	1.0 Social Studies Teacher	Central Middle

Mary Peterson Resignation	1.0 2 nd Grade Teacher	Plymouth Creek
Russell Pettersen Retirement	1.0 Social Studies Teacher	High School
Bryan Schnettler Retirement	1.0 Physical Education Teacher	High School
Eric Swensen Resignation	1.0 Social Studies Teacher	High School
Emily Takekawa Resignation	1.0 Achievement Specialist	West Middle
Lori Thomas Resignation	Special Services Program Supervisor	District
Brian Westgard Retirement	1.0 Vocal Music Teacher	Greenwood

Contract Modifications 2014-2015

Kathleen Brannan-Merritt Con. Sec., Finance & Business Position eliminated 6/30/14

Jill Gregory	Art, Sunset Hill	From .9 to .8
Monica Healy	Music, Kimberly Lane, Plymouth Creek	From .6615 to .35
Michelle Jacklitch	Business & ETD, High School	From 1.0 to .915
Natalie Johnson	Physical Education, Greenwood	From .7 to .5
Kathryn Kottke	Communications, High School	From .667 to 1.0
Daniel Tewalt	Band & Orchestra, High School	From .8945 to .833
Shannon Weber	Communications, High School	From .7484 to 1.0
Amy Wetterlin	Spanish, West Middle, High School	From .5 to .667
Heather Zenzen	Math Intervention, Birchview	From .6188 to .6

Leave of Absence

Kaci Demerchant, Greenwood 2nd Grade Teacher, has requested a leave of absence from approximately October 2, 2014 through January 2, 2015.

Ashley Drill, Greenwood 3rd Grade Teacher, has requested a leave of absence from approximately November 18, 2014 through February 20, 2015.

Jill Gottlieb, Sunset Hill 2nd Grade Teacher, has requested a leave of absence from October 27 – November 5, 2014 using two personal days and five days without pay.

Adrienne Lewis, District Peer Coach, has requested a leave of absence from August 25 through October 10, 2014.

Natalie Petersen, Greenwood 1st Grade Teacher, has requested a leave of absence from approximately December 19, 2014 through April 3, 2015.

Tyler Peterson, High School Special Education Teacher, has requested a 21 day leave of absence beginning approximately September 2, 2014.

Karla Taylor, High School Math Teacher, has requested a leave of absence from approximately October 7, 2014 through December 12, 2014.

Resignation

Michael Anderson, High School Social Studies Teacher, has submitted his resignation effective June 10, 2014.

Cara Chase, West Middle Family Consumer Science Teacher, has submitted her resignation effective June 10, 2014.

Kari Ehlers, Family Learning Center Teacher, has submitted her resignation effective July 31, 2014.

Brooke Gibbs, Birchview Reading & 3rd Grade Teacher, has submitted her resignation effective June 10, 2014.

Jessica Hare, Oakwood Paraprofessional, has submitted her resignation effective June 6, 2014.

Barb Hiserodt, Kimberly Lane Paraprofessional, has submitted her resignation effective June 6, 2014.

Abigail Lloyd, Gleason Lake 1st Grade Teacher, has submitted her resignation effective June 10, 2014.

David Lutz, Central Middle Vision 21 Teacher, has submitted his resignation effective June 10, 2014.

Dustin Sluzewicz, High School Paraprofessional, has submitted his resignation effective June 6, 2014.

Amy Steensland, Plymouth Creek Special Education Teacher, has submitted her resignation effective June 4, 2014.

Jana Sykora, West Middle Counselor, has submitted her resignation effective June 10, 2014.

Jessica Williams, Central Middle School Paraprofessional, has submitted her resignation effective June 6, 2014.

Stefan Wolf, High School Paraprofessional, has submitted his resignation effective June 6, 2014.

Nashley Zollicoffer, Birchview Paraprofessional, has submitted her resignation effective June 6, 2014.

Retirement

Cindy Browne, Family Learning Center Secretary, has submitted her retirement effective June 16, 2014. Ms. Browne has been employed with the District since 1994.

Janet Fish, Gleason Lake Paraprofessional, has submitted her retirement effective June 6, 2014. Ms. Fish has been employed with the District since 2002.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 2. HUMAN RESOURCE RECOMMENDATIONS

ITEM: C.2. Wayzata Public Schools 2013-2014 Retirees

COMMENTS BY: Superintendent Chace Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2014. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Cindy Browne	Family Learning Center, Secretary	20 Years
Janet Fish	Gleason Lake, Paraprofessional	12 Years

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 2. Superintendent’s Reports and Recommendations

ITEM: D. Human Resource Services

COMMENTS BY: Annie Doughty, Executive Dir. Of Human Resource Services

Supplemental Salaries for 2014-2015

It is recommended that the Board approve the pay rates for 2014-2015.

Reserve Teachers: No change for the 2014-2015 school year (attachment).

Technology Department – Casual Employees: No change for the 2014-2015 school year (attachment).

Classified Staff - Substitute Pay Guidelines: No change for the 2014-2015 school year (attachment).

Activity Fund: No change for the 2014-2015 school year (attachment).

Community Education

Family Learning Center: Represents a 2% pay increase (attachment).

Home Base Site Managers: Represents a 2% pay increase (attachment).

Community Education Services Hourly Rates: No change for the 2014-2015 school year (attachment).

RECOMMENDED ACTION: Approve the 2014-2015 Supplemental Salaries as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

**Wazata Public Schools
Reserve Teachers
Daily Rate Recommendations
2014-2015**

Board Approved: June 9, 2014

Level 1	\$120
Level 2	\$125
Level 3	\$130
Long Term	\$185

Technology Department – Casual Employee Pay Rates
Computer Technology, A/V, Video and Theater Technicians
(Part Time and/or Contractual)
2014-2015

Board Approved: June 9, 2014

Pay rates have been established for student workers and other outside personnel who are engaged in a variety of computer technology, and video setup and production work. They are paid through the District Technology Office or Community Education.

• **High School Students**

\$7.50 — \$11.75/hour

Generally, students from the High School computer/Cisco classes or the Advanced Television Production classes who have demonstrated good working knowledge and enthusiasm in computer or video technology and have participated in projects or past productions as part of their classroom requirements.

• **High School Students/Graduates**

\$11.50 — \$15.30/hour

Generally, students and graduates from the High School computer or television classes involved in more complex, technical and/or specialized work, such as computer software and programming, and video producing, directing and editing.

• **Contractual**

\$15.00 - negotiated market rate

Occasional specialized services including general individualized consulting for computer technology, video and audio wiring, signal testing/measurement, theater lighting, and equipment installations and repairs.

Classified Employee - Substitute Pay 2014 – 2015

Board Approved: May 12, 2014

Culinary Express (current contract rates):

Former Employees: Probationary Rate
Level 1

Custodians: \$10.00-\$14.75

Paras (current contract rates):

Retirees: Class IV/Step 1
Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

Clerical (current contract rates):

Retirees: Class IV/Step 1
Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

NOTE: If the above pay guidelines are not utilized, the supervisor must contact the Executive Director of Human Resource Services for approval prior to hiring.

Activity Fund Casual Employees 2014-2015

BAND, CHOIR and ORCHESTRA

Concert House Manager	\$85/concert
Guest Clinician	variable based upon expertise
Guest Artist	Variable based upon expertise
Accompanist for Oct/Jan/Feb Recitals	\$30/event

CHOIR

Assignment	Rate of Pay
Accompanist for District Solo/Ensemble Contest	\$200/contest
Adjudicator for District Solo/Ensemble Contest	\$250/contest
Accompanist for Region Solo/Ensemble Contest	\$300/contest
Adjudicator for auditions for Vive Voce	\$30/hour
Adjudicator for auditions for Chamber Singers	\$30/hour
Adjudicator for auditions for Madrigals	\$30/hour
Adjudicator for auditions for Choral/Orchestral Soloists	\$30/hour
Chaperone for Choir Students Backstage at Concert	\$47.99/concert

ORCHESTRA

Assignment	Rate of Pay
Accompanist for Capstone Auditions	\$25/hour
Accompanist for Concerts	\$150/concert
Accompanist for Solo/Ensemble Contest	\$30/event
Adjudicator for Auditions	\$30/hour
Adjudicator for Solo/Ensemble contest	\$250/contest

BAND

Assignment	Rate of Pay
Adjudicator for Solo/Ensemble Contest	\$250/contest
Accompanist for Solo/Ensemble Contest	\$30/event

Family Learning Center Hourly Wage Recommendation							
2014 - 2015							
Step	LEAD Instructor		Team Instructor		Teaching Assistant (childcare/extended day)		
	2013-2014	2014-2015	2013-2014	2014-2015	2013-2014	2014-2015	
1	\$ 20.71	\$ 21.12	\$ 16.56	\$ 16.89	\$ 13.61	\$ 13.88	
2	\$ 21.30	\$ 21.73	\$ 17.15	\$ 17.49	\$ 14.08	\$ 14.36	
3	\$ 21.89	\$ 22.33	\$ 17.74	\$ 18.09	\$ 14.55	\$ 14.84	
4	\$ 22.48	\$ 22.93	\$ 18.33	\$ 18.70	\$ 15.03	\$ 15.33	
5	\$ 23.07	\$ 23.53	\$ 18.93	\$ 19.31	\$ 15.50	\$ 15.81	
6	\$ 23.66	\$ 24.13	\$ 19.52	\$ 19.91	\$ 15.97	\$ 16.29	
7	\$ 24.35	\$ 24.84	\$ 20.12	\$ 20.52	\$ 16.45	\$ 16.78	
8	\$ 24.85	\$ 25.35	\$ 20.71	\$ 21.12	\$ 16.92	\$ 17.26	
9	\$ 25.44	\$ 25.95	\$ 21.30	\$ 21.73	\$ 17.39	\$ 17.74	
10	\$ 26.03	\$ 26.55	\$ 21.89	\$ 22.33	\$ 17.87	\$ 18.23	
Peppermint Fence rates increase 2%							
Peppermint	\$ 27.99	\$ 28.55					
Peppermint	\$ 27.99	\$ 28.55					

2014-15 Compensation Schedule
Effective July 1, 2014

Home Base Site Managers

Level:	10 month (210 days)	12 month (261 days)
1-4	\$43,315	\$53,835
5-7	\$47,341	\$58,839
8-10	\$48,486	\$60,261
11-14	\$49,629	\$61,682
15-17	\$50,679	\$62,987
18+	\$52,199	\$64,876

Community Education Services
School and Community Use of Facilities
Hourly Wage Recommendations
2014-2015

	<u>2012-2013</u>	<u>2013-14</u>	<u>2014-2015</u>	<u>% Increase</u>
Facility Attendant				
Step 1	13.25	13.25	13.25	0
Step 2-6	14.40	14.40	14.40	0
Step 7 and above	14.80	14.80	14.80	0
Stage Manager	25.25	25.25	25.25	0
Tech Support for Community Use	25.25	25.25	25.25	0
Wood Shop Supervision	25.25	25.25	25.25	0

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: E. Health and Safety Projects and Budget – FY 2014, FY 2015, and FY 2016

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business Services

On an annual basis, Minnesota Statute 123B.57 requires the School Board approve the budget submitted to the Minnesota Department of Education for health and safety revenue.

The Health and Safety Projects Budget is attached and upon approval will be submitted to the Minnesota Department of Education for fiscal years 2014, 2015, and 2016.

RECOMMENDED ACTION: Approve the Health and Safety Projects and Budget for fiscal years 2014, 2015 and 2016.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



Health and Safety



**Capital Expenditure Health And Safety Revenue Estimated
Cost Of District FY 2014 - FY 2015 Approved Projects**

	2014 Approval	2014 UFARS
PHYSICAL HAZARDS	201400.00	0.00
HAZARDOUS SUBSTANCE	190000.00	0.00
MANAGEMENT	200000.00	0.00
ASBESTOS	211000.00	0.00
FIRE SAFETY	112196.80	0.00
VIOLENCE PREVENTION	0.00	0.00
INDOOR AIR QUALITY	0.00	0.00
PYA	0.00	0.00
FY 2014 DISTRICT TOTAL	\$914,596.80	

	2015 Approval	2015 UFARS
PHYSICAL HAZARDS	80000.00	
HAZARDOUS SUBSTANCE	60000.00	
MANAGEMENT	200000.00	
ASBESTOS	412000.00	
FIRE SAFETY	112200.00	
VIOLENCE PREVENTION	0.00	
INDOOR AIR QUALITY	0.00	
PYA	0.00	
FY 2015 DISTRICT TOTAL	\$864,200.00	

	2016 Approval	2016 UFARS
PHYSICAL HAZARDS	145000.00	
HAZARDOUS SUBSTANCE	70000.00	
MANAGEMENT	200000.00	
ASBESTOS	55000.00	
FIRE SAFETY	117200.00	
VIOLENCE PREVENTION	0.00	
INDOOR AIR QUALITY	200000.00	
PYA	0.00	
FY 2016 DISTRICT TOTAL	\$787,200.00	

FY 2014 DISTRICT TOTAL	\$914,596.80
FY 2015 DISTRICT TOTAL	\$864,200.00
FY 2016 DISTRICT TOTAL	\$787,200.00

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Health and Safety



**Minnesota Health and Safety
FY 2014, FY 2015, FY 2016**

For these projects, please call Dale Sundstrom at (651) 582-8605.

[Add New Project](#)

Web Instructions: [Click Here](#)

[Capital Expenditure Report](#)

Fiscal Year	Finance Code	Building Name	State Approval	Approved Amount
District 0284	Project Number	Project Description		Proposed Amount
00	110	Advice for FY 2014/15 biennium	...	0.00
Update	99998	For the 7/2013--6/2015 biennium, FIN Code 352 is capped at \$31.51 per student or \$0.40 per SQ FT for the first 50,000 SQ FT and \$0.208 for each SQ FT beyond. Per agency records, this allowance is capped at \$382,943 or \$357,552 respectively.		0.00
00	110	Advice for FY2016/17 biennium	...	0.00
Update	99999	For the 7/2015--6/2017 biennium, FIN Code 352 is capped at \$31.51 per student or \$0.40 per SQ FT for the first 50,000 SQ FT and \$0.208 for each SQ FT beyond. Per agency records, this allowance is capped at \$389,012 or \$364,790 respectively.		0.00
14	347	DW	yes	15000.00
Update	19488	PPE-14 BLDGS & SCIENCE, SPECIAL ED, NURSES DEPT'S		0.00
14	347	DW	yes	5000.00
Update	19489	ELEVATOR INSPECTIONS		0.00
14	347	DW	yes	10000.00
Update	19490	AERIAL LIFT INSPECTIONS-13 SITES		0.00
14	347	DW	yes	30000.00
Update	19491	impact attenuation top offs, 7 wood fiber elems, 1 pea rock middle school (160,000SQ FT)		0.00
14	347	HS	yes	13000.00
Update	19511	AERIAL LIFT		0.00
14	347	Plymouth Creek El.	yes	13000.00
Update	19512	AERIAL LIFT		0.00
14	347	SsHILL EL.	yes	13000.00
Update	19513	AERIAL LIFT		0.00
14	347	3 Middle school wood shops	yes	15000.00
Update	28646	Add Saw Stops & guards to each classroom w/dust collector modifications(\$5,000Each)		0.00
14	347	Oakwood El.	yes	50400.00
Update	28647	Upgrade wood fiber play area for Special Needs (4,032 sq.ft.) (CAPPED AT \$12/SQ FT)		0.00
14	347	HS and CMS arena	yes	12000.00
Update	30004	Repair bleachers per Insp'n/Cert'n report from Larson Engineering, \$11,000 parts, \$1,000 for MN Certification (INFO ON-FILE FOR SPACING ISSUES ONLY)		0.00
14	347	Districtwide	yes	25000.00
Update	40609	7 elem's, 1 ECFE Playgrounds, replace damaged slide sections, chains, hangers, worn out parts, CPSI#21874-0416, expiration 4-2016		0.00
14	349	HS	yes	10000.00
Update	19492	COPPER IN WATER TESTING/FEEES		0.00
14	349	DW	yes	10000.00
Update	19493	UST MONITOR/REPAIRS-10 LOCATIONS		0.00

14	349	DW-13 BLDGS	yes	50000.00
Update	19494	HAZ WASTE RECYCLE/DISPOSAL FEES		0.00
14	349	DW-13 SITES	yes	10000.00
Update	19495	RPZ INSPECTIONS		0.00
14	349	Sunset Hill EI	yes	50000.00
Update	28638	Remove UST and associated piping, July/2013		0.00
14	349	Oakwood EI	yes	50000.00
Update	28639	Remove UST and associated piping, June/2014		0.00
14	349	DW	yes	10000.00
Update	28655	lead in water assessment/sampling		0.00
14	352	LOCAL EXHAUST-DW	yes	10000.00
Update	19497	TEST/REPAIR FUME HOODS-		0.00
14	352	DW	yes	5000.00
Update	19498	BBP TRAININGS/VACCINATIONS		0.00
14	352	DW	yes	10000.00
Update	19499	ERTK PROGRAM, TRAINING, & RECORDKEEPING FEES		0.00
14	352	DW	yes	125000.00
Update	19500	ENV'AL H&S MGT FEES/SALARY/BENEFITS/EXPENSES (2,080 IN-HOUSE FTE HOURS)		0.00
14	352	DW	yes	40000.00
Update	19501	WEB BASED H&S TRAINING/RECORDKEEPING		0.00
14	352	DW	NO	0.00
Update	19502	MOLD TESTING/REMEDICATION (contingency)		0.00
14	352	DW	yes	5000.00
Update	19503	CHEM HYGIENE OFFICER FEES/SALARY/BENEFITS/ 100 hrs @ \$50/hr		0.00
14	352	DW	yes	5000.00
Update	19504	AED-REPLACE BATTERIES		0.00
14	358	Greenwood-consultant/contracto	yes	5000.00
Update	19486	Transite from 3 classroom cabinets/750sqft		0.00
14	358	Sunset Hill-Consult/contractor	yes	5000.00
Update	19487	Transite from 3 classroom cabinets/750sqft		0.00
14	358	CENTRAL SERVICES FACILITY	yes	5000.00
Update	19505	ASBESTOS FEES: LICENSES, REFRESHER CLASSES, PHYSICAL,		0.00
14	358	Greenwood EI	yes	20000.00
Update	28640	Asbestos-exterior transite and caulk/per INSPEC in June, 2014		0.00
14	358	Central MS	yes	55000.00
Update	28641	Abate 2 huge/1 small boilers, May 2014 10 tons refractor brick?		0.00
14	358	Oakwood EI.	yes	35000.00
Update	28642	Abate 2 large boilers in May, 2014, 5 tons refractory brick?		0.00
14	358	Birchview EI	yes	20000.00
Update	28643	Abate gym VAT, 3,200 sq. ft. in June 2014		0.00
14	358	East MS	yes	6000.00
Update	28644	Abate VAT in Home Ec room, 1,050 sq ft		0.00
14	358	Oakwood EI.	yes	25000.00
Update	30001	Abate 50' TSI from 1957 bathrooms for ADA upgrades, demolition required		0.00
14	358	West MS-contractor+consultant	yes	35000.00
Update	30003	Abate 9 classrooms, 950sqft each, carpet, VAT, ACM mastic		0.00
14	363	DW	yes	10000.00
Update	19506	FIRE EXTINGUISHER INSPECTION FEES		0.00
14	363	DW	yes	25000.00
Update	19507	EMER. LIGHTING/GENERATOR (inspection) FEES		0.00
14	363	DW	yes	20000.00
Update	19508	FIRE SPRINKLER INSPECTION/MODIFICATIONS/REPAIRS		0.00
14	363	DW	yes	50000.00
Update	19509	FIRE ALARM FEES (maintenance/inspection)		0.00
14	363	1/3 OF DISTRICT-SFM FEES	yes	7196.80
Update	19510	EMS, GW, WMS, & GLk		0.00
15	347	DW	yes	5000.00

Update	32474	Elevator inspections		0.00
15	347	DW	yes	25000.00
Update	32475	PPE-14 bldgs, B&G, science, special ed., and Nurses departments		0.00
15	347	DW	yes	10000.00
Update	32476	Aerial lift inspections-13 sites		0.00
15	347	DW	yes	15000.00
Update	32477	Impact attenuation top off's, 7 wood fiber, 1 pea rock		0.00
15	347	BV	no	0.00
Update	32495	Repair drainage below 10' swings, Approx 100' x 30'=3000 sq ft		35000.00
15	347	Birchview EI	yes	25000.00
Update	32496	Upgrade wood fiber to correct depth, about 3000sq.ft, unable to currently provide fall protection for 1975 swings equipment due to lack of depth, CPSI#16116-0413		0.00
15	349	HS	yes	10000.00
Update	32478	Copper in water testing/fees		0.00
15	349	DW	yes	10000.00
Update	32479	UST monitoring-9 locations		0.00
15	349	DW	yes	25000.00
Update	32480	Haz waste/recycle fees-13 sites		0.00
15	349	DW	yes	5000.00
Update	32481	RPZ's inspections		0.00
15	349	DW	yes	10000.00
Update	32482	Replace local exhaust systems on kilns, 18 total		0.00
15	352	DW	yes	5000.00
Update	32483	Bloodborne pathogen training/vaccinations		0.00
15	352	DW	yes	10000.00
Update	32484	ERTK training, recordkeeping fees		0.00
15	352	DW	YES	125000.00
Update	32485	Environmental H&S Mgt, salary, benefits, expenses (2,080 IN-HOUSE FTE HOURS)		0.00
15	352	DW	yes	40000.00
Update	32486	Web based H&S training, recordkeeping		0.00
15	352	DW	yes	5000.00
Update	32487	Chem Hygiene officer hourly wage expenses - 100 hrs @ \$50/hr		0.00
15	352	DW	yes	5000.00
Update	32488	AED parts (BATTERIES/PADS)		0.00
15	352	DW	yes	10000.00
Update	32504	Asbestos 3rd year reinspections, 9 facilities (MOVED TO 352; PERIODICS = 358)		0.00
15	358	Central Services facility	yes	2000.00
Update	32489	asbestos fees, licenses, physical, renewal classes		0.00
15	358	Sunset Hill EI	yes	50000.00
Update	32497	Abate transite from Classroom component replacement Alt Fac. projects, 29 total		0.00
15	358	Central Middle School/Arena	yes	50000.00
Update	32498	Asbestos abatement for Locker Replacement in Locker Rms various vintage lockers, abate pipe chases		0.00
15	358	Greenwood EI	yes	10000.00
Update	32499	Asbestos abatement for Exterior Tuck pointing and masonry repair. Partial, east and courtyard elevations only		0.00
15	358	OW-consultant & contractor	yes	20000.00
Update	32500	Abatement for replace deteriorated toilet fixtures, sinks and faucets and make ADA compliant 12 restrooms in classrooms, VAT from 3-Kindergarten below cabinets		0.00
15	358	East MS-contractor & consultant	yes	50000.00
Update	32501	Abatement of 2 large Boiler for alt fac. Replacemnt, May, 2015		0.00
15	358	Greenwood EI/contr&consult't	yes	50000.00
Update	32502	Abate transite from Classroom component replacement Alt Fac. projects, 25 total		0.00
15	358	West MS-contractor+consultant	yes	55000.00
Update	32503	Abatement for ADA compliant bathrooms in Locker rooms original 1950's		0.00
15	358	East MS	yes	25000.00
Update	40610	72 tackboards with ACM glue, consultant and contractor fees		0.00
15	358	East MS.Consultant+Contractor	yes	50000.00

Update	40611	Abate two large boilers and ACM roofing materials		0.00
15	358	Birchview El	yes	40000.00
Update	40612	Abate 2 small boilers and ACM roofing, Consultant and contractor fees		0.00
15	358	Admin Bldg	yes	10000.00
Update	40613	Abate small boiler, consultant +Contractor		0.00
15	363	DW	yes	10000.00
Update	32490	fire extinguisher inspections		0.00
15	363	DW	yes	25000.00
Update	32491	fire emergency lighting/generator inspections		0.00
15	363	dw	yes	50000.00
Update	32492	fire alarm fees, maintenance and inspections		0.00
15	363	DW	yes	20000.00
Update	32493	fire sprinkler system inspections/repairs		0.00
15	363	DW	yes	7200.00
Update	32494	SFM inspection, 1/3rd of District area, HS, KL, PCK		0.00
16	347	DW	yes	25000.00
Update	41003	PPE-14 bldgs, science, special education, and nurses		0.00
16	347	DW	yes	7000.00
Update	41004	ELEVATORS/ADA LIFTS- QUARTERLY INSPECTIONS		0.00
16	347	DW-13 SITES	yes	13000.00
Update	41005	AERIAL LIFT ANNUAL INSPECTIONS/REPAIRS		0.00
16	347	DW-8 BUILDINGS	yes	35000.00
Update	41006	IMPACT ATTENUATION OVER 160,000 WOOD FIBER/RUBBER PLAY AREAS		0.00
16	347	SRHS & 3 MIDDLE SCHOOLS	yes	5000.00
Update	41007	OSHA REPAIRS IN WOOD SHOPS		0.00
16	347	KIMBERLY LANE EL	yes	20000.00
Update	41008	REPAIR DRAINAGE, NE AREA AND UNDER SWINGS, 4000 SQFT		0.00
16	347	DW	yes	10000.00
Update	41009	BLEACHER REINSPECTIONS EVERY 3 YEARS		0.00
16	347	DW	yes	20000.00
Update	41010	7 ELEM'S, 1 ECFE playground equipment repair of worn parts, CPSI#21874-0416		0.00
16	347	HS	yes	10000.00
Update	41011	COPPER IN H2O TESTING/FEEES		0.00
16	349	DW	yes	5000.00
Update	41012	UST MONITOR/REPAIRS-9 LOCATIONS		0.00
16	349	DW-14 BLDGS	yes	50000.00
Update	41013	HAZ WASTE RECYCLE/DISPOSAL/LICENSE FEES		0.00
16	349	DW-14 BLDGS	yes	5000.00
Update	41014	RPZ INPSECTIONS/REPAIRS		0.00
16	349	DW-9 SITES	yes	10000.00
Update	41015	UST CATHODIC PROTECTION TESTING		0.00
16	352	SRHS LOCAL EXHAUST MOD'NS	yes	10000.00
Update	41016	TEST/REPAIR FUME HOODS/VERIFY AFTER CONSTRUCTION		0.00
16	352	DW	yes	5000.00
Update	41017	BBP TRAINING/VACCINATIONS		0.00
16	352	DW	yes	10000.00
Update	41018	ERTK PROGRAM, TRAINING, AND RECORDKEEPING FEES		0.00
16	352	DW	yes	125000.00
Update	41019	ENV'AL H&S MGT FEES/SALARY/BENEFITS/EXPENSES 2080 HOURS FOR IN-HOUSE STAFF		0.00
16	352	DW	yes	40000.00
Update	41020	WEB BASED H&S TRAINING/RECORDKEEPING		0.00
16	352	SRHS	yes	5000.00
Update	41021	CHEM. HYGIENE OFFICER STIPEND, 100 HOURS @ \$50/hr		0.00
16	352	DW	yes	5000.00
Update	41022	AED PAD REPLACEMENT, 45 LOCATIONS		0.00
16	358	greenwood el	...	0.00
Update	GEN.	remove transite on cabinets, over 100 total		55000.00

16	363	DW	yes	10000.00
Update	41023	FIRE EXTINGUISHER INSPECTIONS		0.00
16	363	DW	yes	25000.00
Update	41024	FIRE EMERGENCY LIGHTING/GENERATOR INSPECTIONS		0.00
16	363	DW-14 SITES	yes	50000.00
Update	41025	FIRE ALARM INSPECTION/MAINTENANCE		0.00
16	363	DW-14 SITES	yes	25000.00
Update	41026	FIRE SPRINKLER INSPECTIONS/MAINTENANCE		0.00
16	363	DW-1/3 of schools	yes	7200.00
Update	41071	SFM inspections/corrections, CMS, WMS, BV, OW, SSH		17200.00
16	363	elm creek	...	0.00
Update	GEN.	upgrade fire alarm		10000.00
16	366	Kimberly Lane El	...	0.00
Update	GEN.	recommission/90,000 sq ft		100000.00
16	366	plymouth creek el	...	0.00
Update	GEN.	recommission/90,000 sq ft		100000.00

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 2. Approval of Agenda and Consent Agenda Items

ITEM: F. Use of Space Contract for Wayzata City Hall

COMMENTS BY: Superintendent Chace Anderson

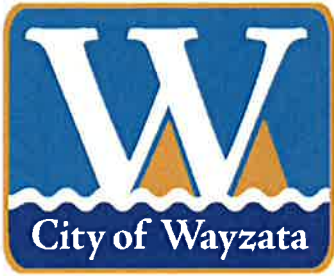
The school district has entered into an agreement for the use of the Wayzata City Hall Community Room and Studio for the televising of the monthly Regular School Board Meetings. The agreement for the 2014-2015 school year is attached for the School Board's approval.

RECOMMENDED ACTION: Approve the agreement for the use of the Wayzata City Hall Community Room and Studio equipment for the purpose of televising the monthly Regular School Board Meetings for the 2014-2015 school year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



City of Wayzata
600 Rice Street
Wayzata, MN 55391-1734

Mayor:
Ken Willcox
City Council:
Jack Amdal
Bridget Anderson
Andrew Mullin
Tom Tanner
City Manager:
Heidi Nelson

June 2, 2014

Wayzata Independent School District #284
PO Box 660
Wayzata, MN 55391

Dear School District #284:

Enclosed is the annual renewal of Community Room and Cable Television /Video Production Facility Agreement for your review and approval. For the contract year 2014/2015 a Consumer Price Index adjustment of 2.4% has been added; which equates to a \$65 increase.

If you have any questions or concerns, please feel free to contact me at 952-404-5304 or Kathy@wayzata.org.

Regards,

Kathy Ovshak
Finance Manager

Enc.

A G R E E M E N T

This Agreement made and entered into by and between the City of Wayzata, a municipal corporation, hereinafter referred to as "Landlord"; and Independent School District 284 "ISD# 284".

W I T N E S S E T H:

Whereas, Landlord and ISD #284 entered into an Agreement for the use of the Wayzata City Hall Community Room located at 600 Rice Street, Wayzata, Minnesota, 55391;

Now, therefore, the parties mutually agree as follows:

Landlord hereby agrees to allow ISD #284 to use the Community Room in accordance with the City's "Community Room Policy" and the following terms:

- A. ISD #284 agrees to schedule the community room through the City of Wayzata per the Wayzata Community Room Scheduling and Use Policy rules. (One meeting per month, set-up time starting at 4 PM, provide own DVD's, tapes etc., vacuum if needed, empty trash and recycling from meeting.)
- B. ISD #284 agrees to return the Community Room back to its standard configuration after each use.
- C. ISD #284 agrees to be responsible for any liability, damage or loss to the City from the ISD #284's use of the Community Room pursuant to Indemnification, Property Damage and Liabilities and the City must be furnished appropriate certificates showing such coverage and the City be listed as an additional insured.
- D. For the contract year 2014/2015, ISD #284 agrees to pay the sum of Two Thousand Seven Hundred Fifteen Dollars (\$2,715.00) for the use of the Wayzata Community Room. Effective for subsequent years, Landlord shall, at its sole discretion, have the right to make reasonable adjustments to the room use fee.
- E. ISD #284 shall have the right to terminate its use of the Community Room in the contract year 2014/2015 upon 30-days written notice to Landlord.

The effective date of this Agreement is July 1, 2014.

LICENSE AGREEMENT

(Wayzata City Hall Cable Television Video Production Studio)

This License Agreement ("Agreement") is made as of the 1st day of July, 2014 by and between Independent School District #284 ("ISD #284") and the City of Wayzata, a Minnesota municipal corporation (the "City").

WITNESSETH

WHEREAS, THE City owns and operates a cable television/video production facility (the "Studio") (for purposes of this Agreement the Studio shall be defined to include all equipment and personal property located within the Studio), which said facility located in the Wayzata City Hall located at 600 Rice Street East, Wayzata Minnesota; and

NOW, THEREFORE, in consideration of mutual covenants herein contained, and in consideration of One Dollar and other good and valuable consideration, the receipt and sufficiency which is hereby acknowledged by the parties, the parties agree as follows:

1. License. The City hereby licenses to the ISD #284 for the use of the Studio and the equipment and improvements located within the Studio as well as other personal property located within the Studio. Such use shall be on a nonexclusive basis subject to the approval of the City, within the City's sole discretion.
2. Purpose. The ISD #284 agrees that it shall use the Studio for the sole purpose of cable casting ISD #284 meetings that are held in the Wayzata City Hall Community Room.
3. Personnel. As a condition of the license granted by the City the ISD #284 agrees that any time it uses the Studio, the Studio will only be used by a videographer who will be under the direct supervision of a ISD #284 manager. One videographer shall be assigned to broadcast ISD #284 meetings in the Wayzata City Hall Community Room who will be fully trained in by City or ISD #284 employees before broadcasting any meetings or using the Studio. Such personnel may be employees of ISD #284 or independent contractors. Such videographer must be approved by the City to the City's sole discretion. The ISD #284 shall be solely responsible for wages, workers' compensation insurance, wage withholding for social security, income tax and other compensation and taxes to be paid to and on behalf of such videographer and the ISD #284 manager, if any.

4. Operations.

A. ISD #284 shall:

- i. Return the Studio to correct working order;
- ii. Not remove any City equipment or property from the Studio except as authorized by appropriate City personnel;
- iii. Secure the Studio and City Hall when it leaves the Studio;
- iv. Agree to abide by all rules, regulations, and requests adopted by the City in regard to use of the Studio;
- v. Only use the Studio for the broadcast of ISD #284 meetings.

B. City shall:

- i. Provide one key and fob to allow access to the Studio and City Hall;
- ii. Provide custodial services, cabinets, chairs and such other furniture as City determines is necessary for operation of the Studio.

5. Indemnification, Property Damage and Liabilities. The ISD #284 agrees to jointly and severally exonerate, save harmless, protect, and indemnify the City and its employees, Council Members and agents from and against any and all losses, damages, claims, suits or actions, judgments, and costs that may arise or grow out of any injury to or death of persons or damage to property, arising out of and attributable to the acts or omissions of, or use by the ISD #284, its agents, servants, employees, or guests of the Studio and the contents therein. The City shall not be responsible for the loss of or damage to property or injury to person, occurring in or about the Studio while in use by the ISD #284. The ISD #284 agrees that if any damage is caused to the Studio or contents therein it shall immediately repair such damage or replace such equipment or personal property so damaged. Nothing herein shall be deemed a waiver by ISD #284 of the limitations on liability set forth in Minnesota Statutes, Chapter 466.

6. Insurance. The ISD #284 agrees that they shall maintain insurance in amounts and substance reasonably acceptable to the City, which said insurance shall insure for damages to the Studio and its contents caused by the ISD #284. Upon the request of the City, the ISD #284 shall provide the City with proof of such insurance. If requested by the City, the insurance shall call for 30 days written notice to the City before cancellation of such insurance. The City shall be named as a certificate holder or an additional insured. Nothing herein shall be deemed a waiver of the limitations on liability set forth in Minnesota Statutes, Chapter 466.

7. Notice. If a notice is given pursuant to the terms of this Agreement, said notice shall be by US mail, certified, return receipt requested, addressed to the City as follows: City Manager, City of Wayzata, 600 Rice Street E, Wayzata, Minnesota 55391; to ISD #284 at 210 North County Road 101, Wayzata, MN 55391.

8. Assignment. This agreement may not be assigned by ISD #284 to a third party without the written consent of the City, which may be withheld in the City's sole judgment.

9. Term. The term of this License shall be from the date hereof until Midnight on June 30, 2015.
10. Miscellaneous. The City, by entering into this Agreement makes no representation or warranty regarding the fitness of the Studio and its equipment and personal property as being suitable for the purposes of the ISD #284. The ISD #284 agrees that the Studio and its contents are being provided on an "as is" basis. The ISD #284 agrees that they shall be solely responsible for the content of all matters broadcast and produced as a result of the ISD #284.
11. Termination. Either party may terminate this Agreement at any time, for any reason or no reason, upon thirty (30) days written notice to the other parties.
12. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Minnesota.
13. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to all matters regarding the rights and obligations of each party regarding the operation, access and use of the Studio, and this Agreement supersedes all prior agreements and understandings, oral and written, between the City, and ISD #284 regarding use of the Studio.
14. Binding Effect. This agreement shall insure to the benefit of the parties hereto and shall be binding upon the parties hereto and their respective successors and assigns.
15. Headings. The article, section, and other headings contained in this Agreement are for reference purposes only and shall be deemed to be a part of this Agreement or to affect the meaning or interpretation of this Agreement.
16. Counterparts. This Agreement may be executed in any number of counterparts, and be different parties on different counterparts, each of which, when executed, shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. This Agreement shall be deemed fully executed when each party hereto has executed a counterpart hereof.
17. Severability. If any term, condition, or provision of this Agreement, or the application thereof to any circumstance, shall be invalid or unenforceable to any extent, the remaining terms, covenants, conditions, and provision of this Agreement shall not be affected thereby and each remaining term, covenant, condition, and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law. If any provision of this Agreement is so broad as to be unenforceable, such provision shall be interpreted to be only as broad as is enforceable.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

CITY:

CITY OF WAYZATA

By _____
It's Mayor

And by _____
It's City Manager

ISD #284:

By _____
It's Board Chair

And by _____
It's Executive Director

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 2. Approval of Agenda and Consent Agenda Items

ITEM: G. Student Teaching Agreement

COMMENTS BY: Dr. Jill Johnson, Exec. Director of Teaching & Learning

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. For the 2014-2015 school year, Wayzata Public Schools is entering into a student teaching agreement with Crown College. The agreement is attached for your review.

RECOMMENDED ACTION: Approve the Student Teaching Agreement with Crown College for the 2014-2015 school year as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

CROWN COLLEGE

Teacher Education Department

Field Experience and Student Teaching Agreement

THIS FIELD EXPERIENCE AND STUDENT TEACHING AGREEMENT (“Agreement”) is made as of this 15th day of June, 20 14, (“Effective Date”) by and between Crown College, a non-profit corporation located at 8700 College View Drive, St. Bonifacius, MN 55375-9001 (“Crown College”), and School District 284 Wayzata (“**District**”) (**Please attach a list of schools within this district**).

RECITALS

WHEREAS, the purpose of this non-exclusive Agreement is to establish the terms and conditions under which students of Crown College may participate in the field experience and/or student teaching program of the District; and

WHEREAS, Crown College and the District agree to allow students to obtain field experience and student teaching experience at different levels as are set forth on the attached **Exhibit A**; and

WHEREAS, attached to this Agreement as **Exhibit B** is an Authorization for student participants of Crown College to execute to allow the exchange of information under the Minnesota Government Data Practices Act; and

WHEREAS, MINN. STAT. § 122A.69 provides that the District may arrange for classroom experience in a district for practice or student teachers who have completed not less than two years of an approved teacher education program; and

WHEREAS, District acknowledges that practice or student teachers of Crown College are deemed employees of the District in which they are rendering services for purposes of workers’ compensation, liability insurance and legal counsel in accordance with MINN. STAT. § 122A.69.

NOW, THEREFORE, IN CONSIDERATION of the foregoing premises and of mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. **Recitals.** The above recitals are a material part of this Agreement and are incorporated herein.
2. **Honorarium.** Crown College agrees to provide an honorarium to the District as remuneration for the **Teacher** who serves as a cooperating teacher for participation of students in Levels 3, 4 and 5 as set forth in **Exhibit A** attached to this Agreement. Said honorariums shall be as follows:
 - a. \$100.00 for a four week student teaching placement;
 - b. \$150.00 for an eight week student teaching placement; and
 - c. \$200.00 for a twelve week full-time student placement.

Said honorarium will be paid by Crown College to the **Teacher** within thirty days upon completion of the student teaching placement experience.

3. **Term of Agreement.** The term of this Agreement commences on the Effective Date set forth above and ends on June 15, 2019. This Agreement may be terminated at any time by either party providing 30 days advance written notice.
4. **Partnership/Joint Venture/Employment.** Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. None of the parties hereto shall hold themselves out in a manner contrary to the terms of this paragraph. No party shall become liable for any representation, act, or omission or any other kind created by participation in this Agreement.
5. **Indemnification and Hold Harmless.**
 - a. Indemnification of District. Crown College shall indemnify and hold District and its board members, officers and employees harmless from any liability (including reasonable attorneys' fees/costs) imposed against District by negligent acts or omissions of Crown College or its employees in performing Crown's services specified under this agreement.
 - b. Indemnification of Crown College. District shall indemnify and hold Crown College and its partners, directors, officers and employees harmless from any liability (including reasonable attorneys' fees/costs) imposed against Crown College by negligent acts or omissions of District or its employees.
6. **Insurance.** Crown College shall maintain insurance coverage to cover any claims arising out of student's participation in this Agreement on Crown College's behalf. A certificate evidencing insurance obtained by Crown College shall be furnished to District upon District's request. Crown College shall carry the following minimum insurance coverage in a form acceptable to District at Crown College's expense during the term of this Agreement; 1) general liability insurance, \$1,000,000 per occurrence, minimum; and 2) professional liability insurance, \$1,000,000 per occurrence, minimum.

7. **Data Privacy.** Crown College agrees that Crown College and all student teachers participating in the program under this Agreement will comply with the requirements of the Minnesota Government Data Practices Act, MINN. STAT. Chapter 13, and the Federal Educational Rights and Privacy Act (FERPA), 28 U.S.C. 1232g, if the implementation of this Agreement requires student teachers of the District to have access to any of District's government data, including the educational data of people enrolled in District. All students of Crown College participating in the program described in this Agreement will be required to execute a Data Practices Authorization allowing Crown College and District to exchange information about the student's participation and performance in the program described in this Agreement in the form that is attached as **Exhibit B**. Crown College covenants that its field experience students and student teachers have been instructed on the confidentiality of information related to peoples under the Minnesota Government Data Practices Act and the Federal Education Rights and Privacy Act, to the extent said statutes are applicable to District.

8. **District's field experience** students and student teachers are participants in an educational program and for purposes of this Agreement, shall not be considered to be employees of District except as provided in MINN. STAT. § 122A.69. Field experience students or student teachers shall not be entitled to or be eligible to participate in any benefits or privileges given or extended to employees of District or Crown College except as provided in MINN. STAT. § 122A.69.

9. **Crown College and District Liaisons.** Crown College and District will each identify a person or persons responsible for being a liaison for each party during the course of this Agreement. The appointment of these liaisons shall be subject to mutual approval of the parties.

10. **Responsibilities of Liaisons.** The liaison shall be responsible for the following: 1) selection, assignment and orientation of field experience students and student teachers; 2) periodic review and preparation of objectives for the field experience students and student teachers; and 3) evaluation of the field experience students and student teachers. District has final authority to determine the number of student teachers that may participate in the program and District sites to which field experience students and student teachers are to be assigned. District shall be under no obligation to accept any field experience student or student teacher under this Agreement.

11. **Termination of Field Experience Student or Student Teacher.** Crown College has the authority to withdraw, suspend or terminate a field experience student or student teacher from the program for academic deficiencies, behavioral violations, or other reasons its deems sufficient. District may also unilaterally suspend or terminate a field experience student or student teacher's participation in the program for any reason upon providing written notice to Crown College. The District liaison will consult with the Crown College liaison before suspending or terminating a field experience student or student teacher's participation in the program, except where such consultation is not reasonably possible under the circumstances.

12. **Crown College Responsibilities.** Crown College shall assume overall responsibility for the general educational experience of the field experience students and student teachers assigned to District sites. This responsibility includes, but is not limited to, the following: 1) determination of educational goals for each field experience student or student teacher; 2) establishing a prerequisite criteria for placement of field experience students or student teachers at District which shall include the requirement that all field experience students or student teachers have completed not less than two years of an approved teacher education program; 3) determination of completion of the assignment; 4) on site supervision and evaluation as coordinated by the liaisons; and 5) final evaluation of field experience students and student teachers' performance.
13. **Criminal/Maltreatment Background Studies.** Crown College agrees to reimburse District for the actual cost of any criminal/maltreatment background studies required pursuant to MINN. STAT. §§ 123B.03 and 299C.60, et seq. as a prerequisite to a field experience student and/or student teacher's participation in the program under this Agreement.
14. **District Responsibilities.** District shall assume full responsibility for the instruction of its students at its facility. It is understood that individual people instruction is not controlled, supervised, or paid for by Crown College or the field experience students and/or student teachers. District agrees to provide student teaching opportunities to field experience students and/or student teachers in District sites. In this regard, District will provide the equipment, facilities, supplies and services for field experience students and student teachers assigned to District necessary to meet the objectives of the program set forth in this Agreement. Licensed full-time, continuing contract District teachers will supervise field experience students and student teachers and such employees will have full authority to restrict and set limits upon the conduct and actions of field experience students and student teachers participating in this program.
15. District agrees that it will not replace any of its employees nor fill any vacancies normally filled by any employee with a field experience student and/or student teachers assigned under this Agreement. A field experience student and/or student teacher shall not act as a substitute teacher.
16. District agrees to provide Crown College with a current copy of its regulations and procedures with regard to field experience students and/or student teachers, to the extent that such regulations and/or procedures exist. District will also provide field experience students and student teachers with an introductory orientation to District. Field experience students and student teachers will be required to adhere to the internal policies, regulations and procedures of District.
17. **Entire Agreement.** This Agreement supersedes all prior agreements by and between the parties. This Agreement constitutes the entire agreement between the parties with respect to the subject matter of this Agreement and can be modified only in writing by the parties. There are no other agreements, conditions or representations, oral or written, express or implied, with regard to the subject matter of this Agreement.

18. **Construction.** The headings and subheadings of this Agreement have been inserted for convenience only and are to be ignored in any construction of the provisions hereof. The use of the singular shall be deemed to include the plural and vice versa, and the use of the masculine and neuter gender shall be deemed to include the feminine, masculine, and neuter gender unless the context otherwise requires. No conclusion may be drawn from any difference between this Agreement as finally signed and any prior agreement or draft of all or any part of any prior agreement.
19. **Assignment.** The provisions of this Agreement shall inure to the benefit of and shall be binding upon the respective successors of the parties hereto. Neither this Agreement nor any of the rights or obligations hereunder may be transferred or assigned without the prior written consent of the other party.
20. **Severability.** If any material provision of this Agreement is found to be illegal or unenforceable by any court in law or equity, such provision shall not invalidate or make inapplicable other provisions of this Agreement.
21. **Waiver.** The waiver of any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either party hereto.
22. **Governing Law.** This Agreement shall be construed and enforced in accordance with the internal laws of the State of Minnesota. Where ever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law. The parties acknowledge the existence of sufficient contacts to the State of Minnesota and Hennepin County to confer jurisdiction upon that court.
23. **Jurisdiction and Venue.** The parties consent to jurisdiction and venue dispute arising under this Agreement in the State Courts of Minnesota. Any action arising out of this Agreement shall be venued in Hennepin County, Minnesota.
24. **Notices.** All notices required or permitted to be given under this Agreement must be sent by facsimile or United States Mail, to the parties at the follow addresses or to such other addresses as either may designate in writing to the other party:

If to Crown College:

Attn: Crown College Dr. Scott Moats, VPAA
8700 College View Drive
St. Bonifacius, MN 55375-9001

If to District:

Attn:

- 25. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- 26. **Costs.** It is specifically agreed that neither party shall be responsible for costs or expenditures incurred by the other as it relates to this Agreement, except as otherwise expressly provided for in this Agreement. The parties specifically agree that student teachers of Crown College participating in the District's program are not entitled to or eligible for compensation of any kind as a result of their participation in the program, other than as set forth in this Agreement as it relates to workers' compensation, liability insurance, and legal counsel as set forth in accordance with MINN. STAT. § 122A.69.
- 27. **Non-Discrimination.** The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972 and Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Americans with Disabilities Amendments Act, and the regulations related thereto. The parties will not discriminate against any individual including, but not limited to, employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran's statute or national origin except as allowed for by law. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000E) or the Minnesota Human Rights Act.
- 28. **Effective Date.** This Agreement shall not be binding upon the parties until it has been signed both by Crown College and the District by duly authorized representatives. When said Agreement has been so executed, this Agreement shall be effective as of the date first written above.

CROWN COLLEGE

By: _____

Its: _____

(DISTRICT)

By: _____

Its: _____

EXHIBIT A DESCRIPTION OF FIELD AND STUDENT TEACHING EXPERIENSE

- LEVEL 1 Students are assigned primarily for classroom observation experiences. This assignment is for the course Foundations of Education and is for a maximum of 16 hours in a grade or subject appropriate to the student's program of teacher preparation.
- LEVEL2 Students are assigned primarily for individual tutoring, but they may have additional class involvement at the teacher's discretion. This assignment is normally 16 hours during a semester, and assignments are at various levels from pre-kindergarten through senior high, depending upon the student's academic major. This experience is for the course The Exceptional Learner and may be in a special needs or Learning Lab setting.
- LEVEL 3 Students are assigned to classrooms for tutoring, teaching small groups or the entire class, learning to implement appropriate grade level curriculum and limited teaching in conjunction with a methods course conducted on campus. This is a one full day per week all semester for students studying secondary, music, and physical education. Elementary Education students are in the classroom for two full days per week all semester.
- LEVEL 4 Students are assigned for full-time student teaching. This is an eight or ten week experience, depending upon the program of study, with the Crown College student carrying out all teaching responsibilities, including lesson planning, classroom management, parent conferencing, and community involvement.
- LEVEL 5 Students choose to teach in a Middle District, Pre-District setting, or High District setting. This experience builds on the Level 3 and Level 4 experiences and allows the student to concentrate on expanding their teaching experiences in their preferred area of interest. This is a six or eight week experience, depending upon the program of study.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This not only helps in tracking expenses but also serves as a legal proof in case of an audit. The document further outlines the steps to be followed when recording transactions, from identifying the nature of the expense to the final posting to the ledger.

It is also noted that regular reconciliation of accounts is essential to ensure that the books are balanced. This involves comparing the company's records with bank statements and other external sources. Any discrepancies should be investigated immediately to prevent errors from accumulating. The document provides a detailed guide on how to perform these reconciliations and what to do in the event of a mismatch.

Furthermore, the document highlights the significance of proper classification of expenses. Each transaction should be categorized correctly according to the accounting system in use. This ensures that financial statements are prepared accurately and provide a true and fair view of the company's financial performance. The document includes a list of common expense categories and explains how to allocate costs to the appropriate accounts.

In conclusion, the document stresses that diligent record-keeping is the foundation of sound financial management. By following the guidelines provided, businesses can ensure the accuracy and reliability of their financial records, which is crucial for making informed decisions and maintaining compliance with regulatory requirements.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 4. Recognitions

ITEM: A. Employee of the Month

COMMENTS BY: Dr. Chace B. Anderson, Superintendent

Wayzata West Middle School is proud to recommend Peter Binnie as the June Employee of the Month. Peter has been loyally serving students and families at West Middle School in his role as social worker for the past seven years.

Students, families and staff are frequently calmed by Peter’s compassionate, empathetic and confidential manner whenever he attends meetings to discuss delicate issues. He is genuine in his care and concern for every student and generous with his time; always putting other’s needs before his own. Peter is especially helpful when staff need assistance in problem solving for a student with emotional needs.

When confronted with a crisis or preparing for worst-case scenarios Peter is responsible, patient and reassuring. An excellent communicator and problem solver, Peter is leaned on heavily for his leadership traits whenever there is an emergency or when an unpredictable situation arises. He takes the time to listen and is always positive and encouraging.

Peter co-advises the student council and has been instrumental in creating, developing and facilitating our SHERPA program at West. This is a unique leadership club for students in 7th and 8th grade. West SHERPAs have responsibilities that include mentoring new students, peer tutoring, assisting in our special education classrooms and establishing an overall helping climate at Wayzata West. It is a joy to observe Peter interacting and facilitating activities with these student leaders.

Peter Binnie is a true asset to Wayzata West Middle School, the Wayzata Public Schools and our community. He has a special gift for making connections with every person he works with and comes in contact with on a daily basis. And as one colleague put it, “Somehow he never seems to have a bad day!” Peter is well-deserving of this recognition and we congratulate him as the Wayzata Employee of the Month.

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION
 Regular Meeting – June 9, 2014

AGENDA SECTION: 4. Recognitions

ITEM: B. NUMATS

COMMENTS BY: Superintendent Chace Anderson

Northwestern University’s Midwest Academic Talent Search is a program of the Center for Talent Development (CTD) at Northwestern University that offers above grade-level testing for academically talented students. Students who participate in the NUMATS program take the same ACT or SAT that college-bound juniors and seniors in high school take. The CTD provides students with materials that aid them in understanding their test scores, locating appropriate educational opportunities, and planning their future education.

The following students scored in approximately the top five percentile on the ACT and SAT among all seventh and eighth grade students in the state of Minnesota who participated in this program; these students were recognized at the state level for this stellar performance.

- Hannah Bailey**, seventh grade
- Stephen Chen**, seventh grade
- Cole Guttormsson**, seventh grade
- Sophia He**, seventh grade
- Piotrek Kostanecki**, seventh grade
- Anish Kulkarni**, seventh grade
- Ayush Ram**, seventh grade
- Ruhi Shirodkar**, seventh grade
- Benjamin Walker**, seventh grade
- Luna Wang**, seventh grade
- Sanaz Zafari**, seventh grade
- Chi Zhang**, seventh grade
- Ruhi Doshi**, eighth grade
- Nicole Feriancek**, eighth grade
- Michael Li**, eighth grade
- Brandon Lu**, eighth grade
- Raghunandan Nayak**, eighth grade
- Jason Weng**, eighth grade
- Andrew Zhou**, eighth grade

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
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BOARD OF EDUCATION
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AGENDA SECTION: 4. Recognitions

ITEM: C. WHS Synchronized Swim 2014 State Champions

COMMENTS BY: Superintendent Chace Anderson

The Wayzata High School Synchronized Swim Team won its eighth consecutive state championship on May 24 at the University of Minnesota Aquatic Center.

The Trojans won with 137 points and placed first in seven out of 12 events.

The team is coached by head coach Signe Hensel.

In addition to the team victory, many individual awards were earned by WHS swimmers including the following:

- **Riley Ruegemer** – first place Short Solo
- **Colleen Donlin** – first place Long Solo
- **Hannah Ogren** – second place extended solo
- **Trisha Morrison** – sixth place extended solo
- **Katlyn Ringquist** and **Riley Ruegemer** – first place short duet
- **Grace Julian** and **Anna Vanorsow** – third place short duet
- **Elisabeth Pate** and **Miranda Roberts** – fourth place long duet
- **Magdalena Leali** and **Brittney Torguson** – sixth place long duet
- **Colleen Donlin** and **Hannah Ogren** – second place extended duet
- **Lucy Liu** and **Katrin Ree** – third place extended duet
- **Lydia Boike** and **Grace Spencer** – ninth place extended duet
- **Clarie Reid, Katlyn Ringquist, Lauren Webert** and Alternate **Anna Vanorsow** – first place short trio
- **Grace Anfinson, Grace Julian, Nicole Miller** and Alternate **Anna Vanorsow** – second place short trio
- **Brooke Alexander, Magdalena Leali, Leah Novik** and Alternate **Brittney Torguson** – fourth place long trio

- **Meta Nagel, Kaitlyn Haller, Emily Turnquist** and Alternate **Marisa Skajewski** – sixth place long trio
- **Kylie Crystal, Karin Leland, Caitlin Plate** and Alternate **Jenna Hahn** – seventh place long trio
- **Lucy Liu, Trisha Morison** and **Katrin Ree** – first place extended trio
- **Lydia Boike, Brianna Herbert, Grace Spencer** and Alternate **Miranda Roberts** – seventh place extended trio
- **Grace Anfinson, Grace Julian, Nicole Miller, Clarie Reid, Katlyn Ringquist, Riley Ruegemer, Anna Vanorsow, Lauren Webert,** Alternate **Elizabeth Alviani** and Alternate **Katelyn Palesek** – first place short team
- **Elizabeth Alviani, Madeline Bocek, Mari Leland, Paige Mclaughlin, Caroline Muske, Katelyn Palesek** and **Julianna Prohovsky** – fourth place short team
- **Nicole Aadalen, Allison Herchuk, Samantha Jackson, Hannah Jirsa, Tallulah Letscher, Maddi Lubbers** and **Jane Speier** – 10th place short team
- **Brooke Alexander, Kylie Crystal, Magdalena Leali, Karin Leland, Leah Novik, Caitlin Plate** and **Brittney Torguson** – third place long team
- **Sydney Arseth, Rachel Gessner, Jenna Hahn, Sonia Neculescu, Marisa Skajewski** and **Katie Stover** – fifth place long team
- **Lydia Boike, Colleen Donlin, Lucy Liu, Trisha Morrison, Hannah Ogren** and **Katrin Ree** – first place extended team
- **Kaitlyn Haller, Brianna Herbert, Meta Nagel, Elisabeth Pate, Claire Poppendeck, Miranda Roberts, Grace Spencer** and **Emily Turnquist** – seventh place extended team
- **Colleen Donlin** – first place figures extended
- **Hannah Ogren** – third place figures extended
- **Katrin Ree** – eighth place figures extended
- **Trisha Morrison** – 10th place figures extended
- **Colleen Donlin** – first place figures long
- **Anna Vanorsow** – second place figures short
- **Katlyn Ringquist** – third place figures short
- **Lauren Webert** – fourth place figures short
- **Riley Ruegemer** - fifth place figures short
- **Nicole Miller** – sixth place figures short
- **Colleen Donlin** – first place figures combined
- **Hannah Ogren** – third place figures combined
- **Katrin Ree** – eighth place figures combined
- **Trisha Morrison** – 10th place figures combined

WAYZATA PUBLIC SCHOOLS

Independent School District 284
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AGENDA SECTION: 4. Recognitions

ITEM: f. WHS All State Wrestler

COMMENTS BY: Superintendent Chace Anderson

Wayzata High School senior Nick O'Brien was named All State in Wrestling for the fourth time at 132 lbs, with a fifth place finish this year.

Nick was also awarded the top honor at 132 lbs. as Academic All-State for the second time and was one of five students to receive a Minnesota Wrestling Coaches Association Scholarship. For 2014, he was named Most Valuable Wrestler, and Most Dedicated. Nick is a three-time captain, five-time all conference winner, five-time State Tournament entrant and is second on the list of Wayzata Wrestling all time wins with 194.

Nick is coached by Tim Hartung and Dave Droegemueller.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
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AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business Services

1. School Board Policy 807 – “Health and Safety”- First Reading

On an annual basis, the District submits a budget for health and safety revenue to the Minnesota Department of Education (MDE). Part of the MDE approval process requires the School Board to review their board policy to ensure compliance with state statutes and reflect District processes and procedures. School Board Policy 807 Health and Safety is submitted for your approval requiring no changes from prior year.

RECOMMENDED ACTION: Approve the proposed School Board Policy 807 – “Health and Safety” for First Reading.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Adopted: July 9, 2012

MSBA/MASA Model Policy 807
Orig. 2012

Revised: _____

807 HEALTH AND SAFETY POLICY

[Note: To receive health and safety revenue for any fiscal year, school districts must submit an application to the Commissioner of Education, along with a health and safety budget adopted and confirmed by the school board as being consistent with the school district's health and safety policy. The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to assist the school district in promoting health and safety, reducing injuries, and complying with federal, state, and local health and safety laws and regulations.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to implement a health and safety program that includes plans and procedures to protect employees, students, volunteers, and members of the general public who enter school district buildings and grounds. The objective of the health and safety program will be to provide a safe and healthy learning environment; to increase safety awareness; to help prevent accidents, illnesses, and injuries; to reduce liability; to assign duties and responsibilities to school district staff to implement and maintain the health and safety program; to establish written procedures for the identification and management of hazards or potential hazards; to train school district staff on safe work practices; and to comply with health and safety, environmental, and occupational health laws, rules, and regulations.
- B. Every school district employee has responsibilities for maintaining a safe and healthy environment within the school district and will be expected to be involved in the health and safety program to the extent practicable. For the purpose of implementing this policy, the school district will form a Health and Safety Committee. The committee will provide recommendations to the administration regarding plans and procedures to implement this policy and to establish procedures for identifying, analyzing, and controlling hazards, minimizing risks, and training school district staff on safe work practices. The committee will also recommend procedures for investigating accidents and enforcement of workplace safety rules. Each recommendation shall include estimates of annual costs of implementing and maintaining that proposed recommendation.

III. PROCEDURES

- A. Based upon recommendations from the health and safety advisory committee and

subject to the budget adopted by the school board to implement or maintain these recommendations, the administration will adopt and implement written plans and procedures for identification and management of hazards or potential hazards existing within the school district in accordance with federal, state, and local laws, rules, and regulations. Written plans and procedures will be maintained, updated, and reviewed by the school board on an annual basis and shall be an addendum to this policy. The administration shall identify in writing a contact person to oversee compliance with each specific plan or procedure.

- B. To the extent that federal, state, and local laws, rules, and regulations do not exist for identification and management of hazards or potential hazards, the health and safety advisory committee shall evaluate other available resources and generally accepted best practice recommendations. Best practices are techniques or actions which, through experience or research, have consistently proven to lead to specific positive outcomes.
- C. The school district shall monitor and make good faith efforts to comply with any new or amended laws, rules, or regulations to control potential hazards.

IV. PROGRAM AND PLANS

- A. For the purpose of implementing this policy, the administration will, within the budgetary limitations adopted by the school board, implement a health and safety program that includes specific plan requirements in various areas as identified by the health and safety advisory committee. Areas that may be considered include, but are not limited to, the following:
 - 1. Aerial Lift Program
 - 2. Asbestos Management Plans
 - 3. Bloodborne Pathogens and Infectious Agents Exposure Control Plan
 - 4. Bloodborne Pathogens Program for ECFS
 - 5. Chemical Hygiene Plan
 - 6. Confined Space Entry Program
 - 7. Ergonomic and Back Safety
 - 8. Fall Protection/Ladders/Scaffold Safety
 - 9. Fire Safety Program
 - 10. First Aid Program
 - 11. Gas Cylinders and Compressed Gas Program
 - 12. Hazard Communication-Employee Right to Know Act
 - 13. Hazard Communication-Community Right to Know Act
 - 14. Hearing Conservation
 - 15. Hoist Use and Inspection Policy
 - 16. Indoor Air Quality Management Plan
 - 17. Industrial Trucks/Forklift Safety Program
 - 18. Lockout/Tagout Electrical Safety Program
 - 19. Offensive Behavior, Sexual Harrassment, and Violence Prevention
 - 20. Personal Protective Equipment (PPE)
 - 21. Radon Management Plan

22. Respiratory Protection Program
23. Welding Safety Program

Other safety issues being addressed include:

24. Automated External Defibrillators
25. Bleacher Safety
26. Chlorine
27. Machine Guarding
28. Mercury
29. Playground Safety
30. Underground and Above Ground Storage Tanks
31. Other topics or areas determined by the health and safety committee.

If a risk is not present in the school district, the preparation of a plan or procedure for that risk will not be necessary.

- B. The administration shall establish procedures to ensure, to the extent practicable, that all employees are properly trained and instructed in job procedures, crisis response duties, and emergency response actions where exposure or possible exposure to hazards and potential hazards may occur.
- C. The administration shall conduct or arrange safety inspections and drills. Any identified hazards, unsafe conditions, or unsafe practices will be documented and corrective action taken to the extent practicable to control that hazard, unsafe condition, or unsafe practice.
- D. Communication from employees regarding hazards, unsafe or potentially unsafe working conditions, and unsafe or potentially unsafe practices is encouraged in either written or oral form. No employee will be retaliated against for reporting hazards or unsafe or potentially unsafe working conditions or practices.
- E. The administration shall conduct periodic workplace inspections to identify potential hazards and safety concerns.
- F. In the event of an accident or a near miss, the school district shall promptly cause an accident investigation to be conducted in order to determine the cause of the incident and to take action to prevent a similar incident. All accidents and near misses must be reported to an immediate supervisor as soon as possible.

V. BUDGET

The superintendent shall be responsible to provide for periodic school board review and approval of the various plan requirements of the health and safety program, including current plan requirements and related written plans and procedures and recommendations for additional plan requirements proposed to be adopted. The superintendent, or such other school official as designated by the superintendent, each year shall prepare

preliminary revenue and expenditure budgets for the school district's health and safety program. The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for this program and make such adjustments within the expenditure budget to carry out the current program and to implement new recommendations within the revenues projected and appropriated for this purpose. No funds may be expended for the health and safety program in any school year prior to the adoption of the budget document authorizing that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year. The health and safety program shall be implemented, conducted, and administered within the fiscal restraints of the budget so adopted.

VI. ENFORCEMENT

Enforcement of this policy is necessary for the goals of the school district's health and safety program to be achieved. Within applicable budget limitations, school district employees will be trained and receive periodic reviews of safety practices and procedures, focusing on areas that directly affect the employees' job duties. Employees shall participate in practice drills. Willful violations of safe work practices may result in disciplinary action in accordance with applicable school district policies.

Legal References: Minn. Stat. §123B.56 (Health, Safety, and Environmental Management)
Minn. Stat. §123B.57 (Capital Expenditure; Health and Safety)

Cross References: MSBA/MASA Model Policy 407 (Employee Right to Know - Exposure to Hazardous Substances)
MSBA/MASA Model Policy 701 (Establishment and Adoption of School District Budget)
MSBA/MASA Model Policy 806 (Crisis Management Policy)

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
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AGENDA SECTION: 6. Approval of Agenda and Consent Agenda Items

ITEM: B.1. Approval of Revised School Calendar

COMMENTS BY: Dr. Jill Johnson, Exec. Director of Teaching & Learning

1. Approval of Revised School Calendar for 2013 – 2014

The Minnesota Department of Education recommends school boards adopt a final calendar that reflects the actual days school was in session. The attached revised calendar reflects the school days cancelled because of weather (January 6, 7, 23, 27, 28 and February 21) , the days added to the calendar for lost instructional time (February 17 and June 6) and the two full days school was held for the Kindergarten students (May 29 and May 30) . The revised calendar also reflects the District is in compliance with all required hours of school being in session as established by state law.

RECOMMENDED ACTION: Approve the revised 2013-2014 school calendar as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

July

1	2	3	Holiday 4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

August

			1	2			
5	6	7	8	9			
12	13	14	15	16			
19	20	21	22	23			
26	Tchrs WKD	27	Tchrs WKD	28	Tchrs WKD	29	30

September

Labor Day 2	School Starts 3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

October

	1	2	3	4
7	8	9	10	11
14	15	16	MN-ED Convention 18	
21	22	23	24	25
28	29	30	31	

November

				1			
4	5	End of Qtr. 1	6	Gr. Day PD Day	7	Comp Day	8
11	12	13	14	15			
18	19	20	21	22			
25	26	Comp Day	27	Holiday 28	Holiday 29		

December

2	3	4	5	6				
9	10	11	12	13				
16	17	18	19	20				
23	Winter Break	24	Holiday	25	Holiday	26	WINTER BREAK	27
30	WINTER BREAK	31						

January

		Holiday 1	School Starts 2	3			
No School	No School	8	9	10			
13	14	15	16	17			
20	MLK	21	22	No School	23	Gr. Day PD Day	24
No School	No School	29	30	31			

February

3	4	5	6	7			
10	11	12	13	14			
17	Added Day	18	19	20	No School	21	
24	25	26	27	28			

March

3	4	5	6	7			
10	11	12	13	14			
17	18	19	20	21			
24	25	End of Qtr. 3	26	Gr. Day PD Day	27	Comp Day	28
31	Holiday						

April

	1	2	3	4	
	----- SPRING BREAK -----				
First Day Qtr 4	7	8	9	10	11
14	15	16	17	18	
21	22	23	24	25	
28	29	30			

May

			1	2				
5	6	7	8	9				
12	13	14	15	16				
19	20	21	22	23				
26	Memo Day	27	28	1/2 Day	29	1/2 Day	30	Day K

June

2	3	4	5	6	Last Day Students
Comp Day	9	10	11	12	13
16	17	18	19	20	
23	24	25	26	27	
30					

District Offices Closed: July 4, September 2, November 28 & 29, December 24 & 25, January 1, January 20, March 31, May 26

Key:
 Holiday
 Professional Dev, Grading, Teacher Work Day
 Added Day
 Kindergarten Make-up Day
 School not in session K-12
 No School-Weather Related

Qtr 1: 45 Student Days; 47 Staff Days
 Qtr. 2 39 Student Days; 41 Staff Days
 Qtr. 3 40 Student Days; 42 Teacher Days
 Qtr. 4 44 Student Days; 46 Teacher Days

Student Days: Sem 1 = 84; Sem. 2 = 84 = **Total 168**
 Staff Days: Sem 1 = 88; Sem, 2 = 88
 Workshop Week = 4 **Total Days = 180**

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

COMMENTS BY: Jim Westrum, Executive Dir. of Finance and Business Services

Monthly Financial Reports

Enclosed for School Board review and information is the following financial report:

- Student Activity Fund Report of April, 2014.
- Executive Summary of financial performance of revenue and expenditures as a percentage of budget through April, 2014.
The summary includes an analysis of revenues and expenditures by fund, including key general fund categories.
- Investment Summary as of April, 2014.

No School Board action is required.



Analysis of financial reports for month ending April 30, 2014

Statement of Revenues: This report reflects revenue received by the month end noted above. Items noted are as follows:

General Fund revenues gained ground when comparing the percentage to budget and prior years. The State of Minnesota meters and times the payments and the parameters change from year to year. Other revenues are within budgeted expectations as to timing of receipts.

The Federal Program Fund is funded after the expenditures are made and a request submitted. The District has an employee option to receive their payroll checks throughout the entire year and those payments will be reflected in June. The request for reimbursement will be made upon the payment of those funds.

The Construction Fund adjustment for the levy related to capital projects and alternative facilities is posted and reflected. A budget adjustment for the recent bond proceeds was presented to the Board in May and will be reflected in the May report.

All other funds are noting no significant exceptions when compared to prior years.

Statement of Expenses: This report reflects actual expenditures paid without taking in account any outstanding encumbrance balances. Revised budgets presented to the Board in March, 2014 are reflected in the March, Items note are as follows:

General Fund salaries and benefits are following trends from prior years after the revised budgets were approved. Once the proceeds from the recent bond sale are received at the end of May, the land purchase will be reflected in the Construction Fund and reimburse the General Fund.

Other Expenses within the General Fund reflect the transfer of levy proceeds from the General Fund to the Construction Fund. The levy proceeds are recorded in the General Fund upon receipt and transferred for the tech levy and alternative facilities levy.

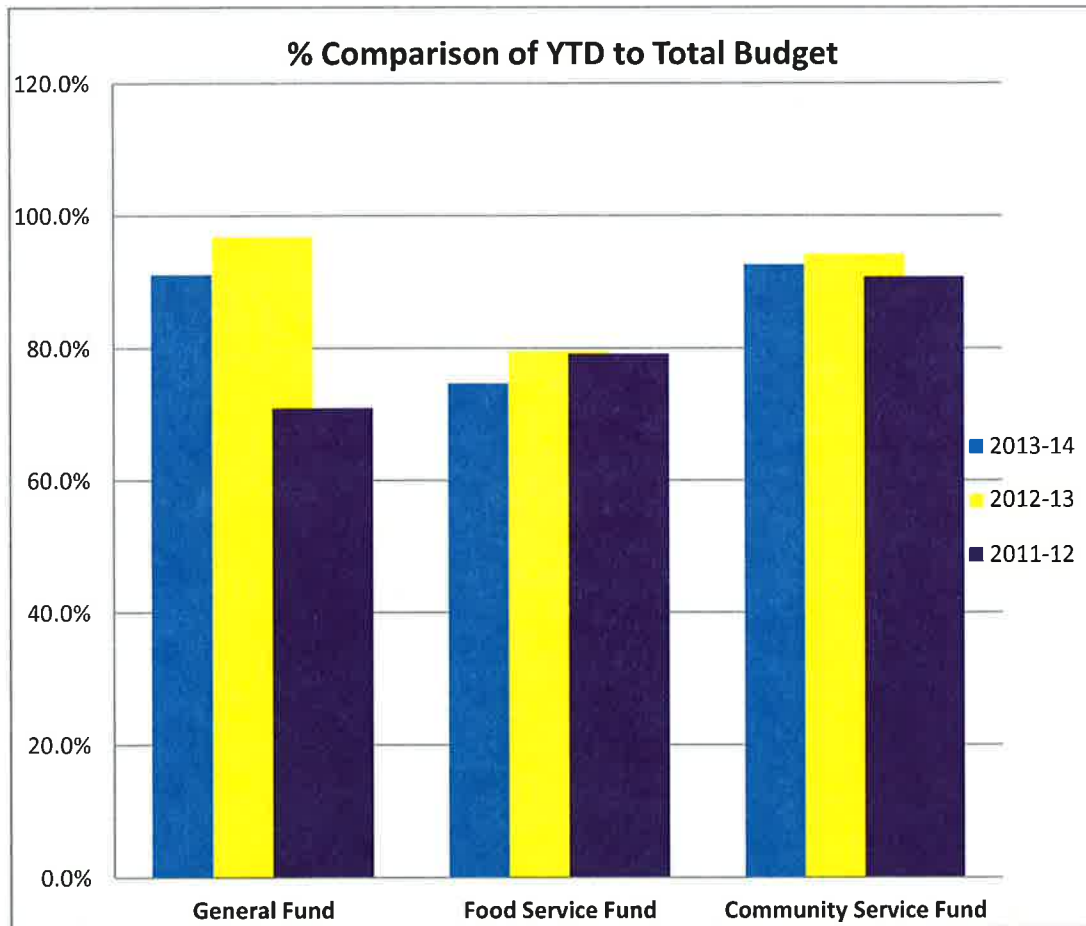
The Food Service Fund and the Community Services Fund are within budget if the weather related snow days are adjusted.

The Construction Fund is following a similar trend when compared to prior year but there is a variance when comparing to 2011-12. Construction reflects many large payments and is greatly dependent upon schedules and weather.

All other funds are noting no significant exceptions when compared to prior years.

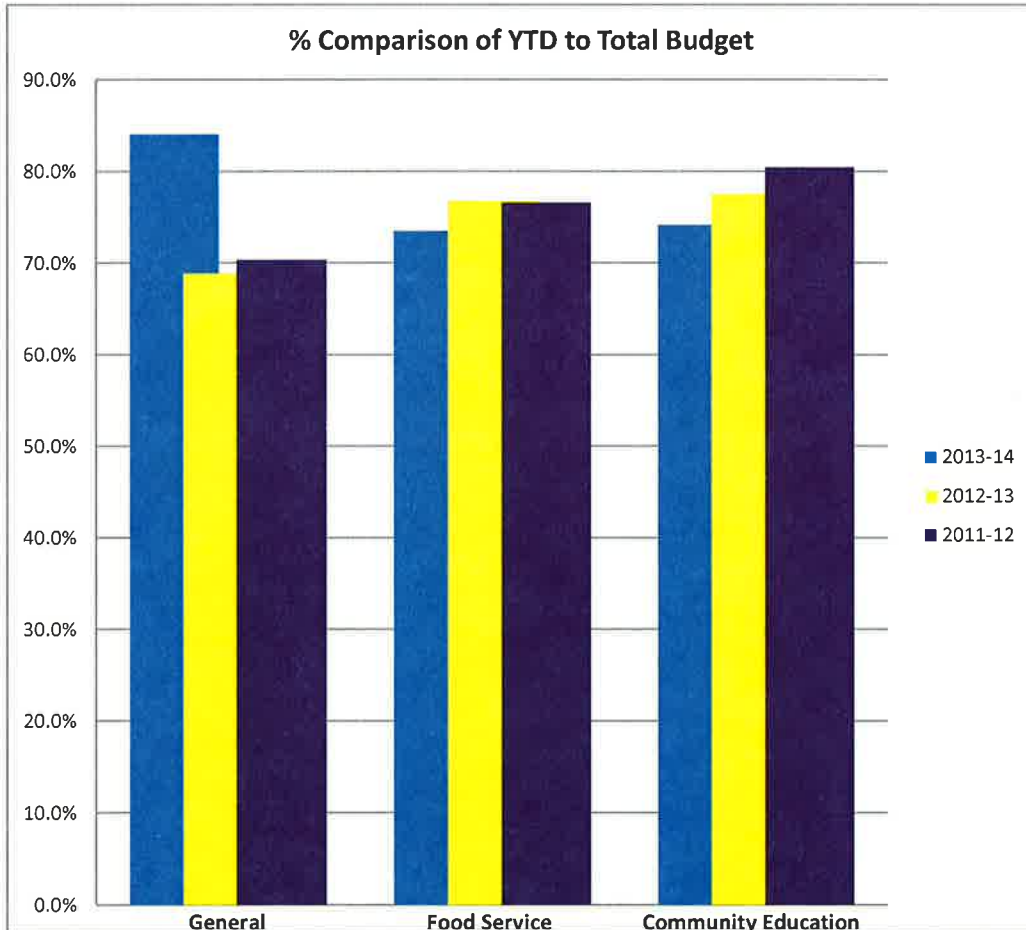
STATEMENT OF REVENUES
For the month ended April 30, 2014

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2013-14	2012-13	2011-12
General Fund	\$ 109,701,139	\$ 118,921,446	92.2%	98.5%	72.4%
Transportation Fund	16,354	\$ 19,482	83.9%	0.0%	0.0%
Capital Expenditures Fund	696,140	\$ 696,140	100.0%	100.0%	100.0%
Federal Programs Fund	1,582,033	\$ 3,281,654	48.2%	40.4%	6.2%
Total	\$ 111,995,666	\$ 122,918,722	91.1%	96.9%	71.0%
Food Service Fund	3,951,216	5,288,266	74.7%	79.6%	79.1%
Community Service Fund	7,943,295	8,574,345	92.6%	94.2%	90.8%
Construction Fund	7,250,797	7,244,991	100.1%	11.0%	100.0%
Debt Service Fund	9,985,984	10,029,504	99.6%	99.5%	98.3%
OPEB Debt Service Fund	1,205,366	1,210,574	99.6%	99.4%	95.3%
Total All Funds	\$ 142,332,324	\$ 155,266,402	91.7%	91.5%	75.6%



STATEMENT OF EXPENDITURES
For the month ended April 30, 2014

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2013-14	2012-13	2011-12
General					
Salaries	\$ 49,593,244	\$ 71,107,362	69.7%	70.7%	69.7%
Benefits	17,159,077	21,095,754	81.3%	80.1%	81.5%
Purchased Services	13,775,822	18,440,329	74.7%	80.9%	62.3%
Supplies & Materials	2,591,479	5,621,309	46.1%	40.7%	40.9%
Capital Expenditures	16,019,288	2,770,627	578.2%	189.6%	77.8%
Other Expenses	7,480,830	7,812,211	95.8%	4.7%	89.3%
Total General Fund	106,619,741	126,847,593	84.1%	68.9%	70.4%
Food Service Fund	4,080,515	5,551,447	73.5%	76.9%	76.6%
Community Service Fund	6,546,381	8,826,210	74.2%	77.6%	80.4%
Construction Fund	10,073,455	16,131,372	62.4%	67.4%	82.7%
Debt Service Fund	9,817,838	9,821,088	100.0%	102.2%	99.9%
OPEB Debt Service Fund	1,150,538	1,150,963	100.0%	100.0%	99.2%
Total All Funds	\$ 138,288,467	\$ 168,328,673	82.2%	71.3%	73.8%



ISD 284
INVESTMENT SUMMARY
AS OF APRIL 30, 2014

GENERAL FUND								
Investment Held At	Type Of Investment	Purchase Date	Maturity Date	Total Days Invested	Investment Cost	Maturity Amount	Interest Earned	Yield
PMA/MN Trust	Money Market	N/A	NOW	N/A	N/A	\$12,781,975	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	N/A	\$1,034,159	N/A	0.02%
MSDMAX	Money Market	N/A	NOW	N/A	N/A	\$6,024,861	N/A	0.04%
Smith Barney	Money Market	N/A	NOW	N/A	N/A	\$3,505,952	N/A	0.03%
PMA/MN TRUST	Term Series	2/12/14	5/14/14	N/A	\$5,000,000	\$5,000,873	\$873	0.07%
TOTAL GENERAL FUND					\$5,000,000	\$28,347,820	\$873	
Note: Term Series investment held with PMA/MN Trust consists of investments in certificates of deposit, obligations of the U.S. Government, it's agencies and instrumentalities, municipal obligations or any other instruments permitted under Minnesota law.								

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business Services

2. Approval of the Revised 2013-2014 Budget

The following adjustments are primarily due to minor changes and the sale of Alternative Facility bonds and Voter Approved Bonds.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$122,918,722	\$126,847,593
Food Service	\$5,288,266	\$5,551,447
Community Service	\$8,574,345	\$8,826,210
Building Construction	\$144,049,991	\$26,516,372
Debt Service	<u>\$13,975,078</u>	<u>\$10,972,051</u>
Total	\$294,806,402	\$178,713,673

RECOMMENDED ACTION: Approve the revised budget for 2013-2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business Services

3. Approval of the Proposed 2014-2015 Budget

The Proposed Budget for 2014-2015 is presented for approval as follows:

<u>Fund</u>	<u>Revenue</u>	<u>Expenditures</u>
General Fund	\$130,284,445	\$129,836,796
Food Service Fund	5,473,511	5,613,933
Community Service Fund	7,630,203	7,241,560
Construction Fund	6,890,968	24,017,605
Debt Service Fund	<u>11,552,379</u>	<u>14,258,303</u>
Total	\$161,831,506	\$180,968,197

RECOMMENDED ACTION: Approve the Proposed 2014-2015 Budget.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business Services

4. Approval of Culinary Express Breakfast Prices Effective 2014-2015

The breakfast program will realize increase costs in the coming school year due to anticipated increases in food prices, fuel costs, and a newly enacted fruit requirement with each meal served. Administration is recommending to the School Board an increase in breakfast prices as follows for the 2014-2015 school year:

	<u>2013-2014</u>	<u>2014-2015</u>
Elementary Breakfast Prices	\$1.35	\$1.45
Middle School Breakfast Prices	\$1.35	\$1.45
High School Breakfast Prices	\$1.35	\$1.60
Adult Breakfast Prices	\$2.10	\$2.20

RECOMMENDED ACTION: Approve the Culinary Express Breakfast Prices Effective 2014-2015.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Jim Westrum, Executive Dir. of Finance and Business Services

5. Master Lease Purchase Agreement – Apple Inc.

The Wayzata Public Schools desires to enter into a Master Lease Purchase Agreement with Apple Inc., for the purpose of acquiring and financing 2,900 iPads for the third installment of the District’s MyWay initiative. The equipment cost is \$1,099,078 with an interest rate of .90%. The terms and conditions are included within the Master Lease Purchase Agreement. The agreement includes three annual payments beginning July, 2014. Apple Inc. has a state contract in effect placing the District in compliance with state bid laws .Terms agreed to include: Lessee has or will comply with applicable property acquisition laws, public bidding requirements, and open meeting laws in connection with the Master Lease and the transactions contemplated thereby. Lessee is within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, a political subdivision or agency of the State of Minnesota with full power and authority to enter into, and perform its obligations under, the Lease.

The Master Lease and the Lease have been or will be duly authorized, executed, and delivered by Lessee. It is the intention of the Board that the above Lease shall constitute a legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with its terms, except to the extent limited by state and federal laws affecting creditors’ remedies and by bankruptcy, reorganization, moratorium or other laws of general application relating to or affecting the enforcement of creditors’ rights.

There are several advantages of utilizing this lease purchase agreement for the acquisition and financing of iPads. In addition to these advantages, the annual payments will match the expenditures with the annual technology levy revenue, which is the primary funding source.

RECOMMENDED ACTION: Approve the Master Lease Purchase Agreement with Apple Inc. and authorize the Superintendent to execute and deliver the agreement.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business Services

6. Resolution Certifying the Population Estimate 2014 Levy of Wayzata ISD#284

Pursuant to M.S. 275.14, a school district may submit an update of its resident population estimate to the State Demographer for approval. The population estimate update must be adopted by a board resolution by July 1, and submitted to the State Demographer by no later than July 15, 2014. If approved by the State Demographer, the district's population estimate will be used in calculating its community education revenue.

RECOMMENDED ACTION: Approve the population estimate of **61,717** as of June 2014.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____



June 14, 2014

Susan Brower, State Demographer
Minnesota State Demographic Center
658 Cedar St.
Centennial Office Building, Room 300
St. Paul, MN 55155

Dear Ms. Brower,

The Wayzata Public Schools ISD # 284 would like to submit a new population estimate of **61,717** as of June 2014.

Our estimated population of **61,717** represents a 1200 resident increase from the 2013 census count of 60,517. I have attached the extract of minutes from our School Board meeting on June 9, 2014. Below is the rationale we used to come up with this revised estimated population.

Wayzata Public Schools ISD # 284 serves all or a part of the municipalities of Corcoran, Maple Grove, Medicine Lake, Minnetonka, Orono, Plymouth and Wayzata. While most of our cities in the southern and eastern portion of our district were mature and largely fully developed at the time of the 2013 population estimate, the northern part of our district was largely agricultural and undeveloped. Our district's student enrollment has grown in three of our cities, Plymouth, Medina and Maple Grove, have seen robust growth since the 2013 census was prepared. According to the City of Plymouth, City of Medina and the City of Maple Grove, building permits within the boundaries of the Wayzata Public Schools continues to be robust. We are in continuous contact with our Cities and field many questions from developers Single family home permits continue to average nearly 800 in these newly developing neighborhoods.

From prior years' requests you may recall that the Wayzata Public Schools ISD # 284 northern part of the district is currently in a developmental phase and that the district continues to anticipate an increase in its population over the next decade.

If you have any questions, please contact me. Thank you for your assistance.

Sincerely,

James Westrum
Executive Director of Finance and Business

WAZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

RESOLUTION

CERTIFICATION OF POPULATION ESTIMATE 2014 LEVY OF
WAYZATA ISD#284

WHEREAS, the Wayzata School District has experienced an increase in population from the 2010 census figure of 58,589 to the current census figure of 61,717 as determined by the District Administrators;

NOW BE IT RESOLVED, that the current population of **61,717** for Independent School District 284, located in Hennepin County of the State of Minnesota, be certified to the State Demographer for approval of use in revenue calculation.

This is to certify that, at a meeting of the Board of Education of Independent School District 284 duly called and held on June 9, 2014, the above Resolution was adopted.

Linda Cohen, Chair

Cheryl Polzin, Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 9, 2014

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Jim Westrum, Executive Director of Finance and Business Services

7. Resolution For The Hennepin County School Recycling Incentive Funds Grant.

The Hennepin County Board has established a School Recycling Grant to provide funding (“Incentive Funds”) to selected eligible recycling projects. Wayzata Public Schools has been selected for funding in accordance with the terms of the attached Agreement, School Recycling Grant Agreement Contract No: A140758.

The District will be use the grant dollars for food waste sorting tables (compost, recycling and waste) at the middle school levels. A previous grant from Hennepin County was used to implement a similar program at the elementary level. The grant is for two years and the entire amount spent will not exceed fourteen thousand six hundred seventy dollars eight dollars (\$14,678.00).

RECOMMENDED ACTION: Approve the resolution for the Hennepin County School Recycling Incentive Funds grant, authorize and sign the agreement.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

SCHOOL RECYCLING GRANT AGREEMENT

This Agreement is between the COUNTY OF HENNEPIN, STATE OF MINNESOTA, A-2300 Government Center, Minneapolis, Minnesota 55487 (the “COUNTY”), on behalf of the Hennepin County Department of Environmental Services 701 South Fourth Street, Suite 700, Minneapolis, Minnesota 55415 (the “DEPARTMENT”) and Wayzata Public Schools, 17305 19th Avenue N, Plymouth, Minnesota 55447(the “DISTRICT”).

WITNESSETH:

WHEREAS, the Hennepin County Board has established a School Recycling Grant to provide funding (“Incentive Funds”) to selected eligible recycling projects; and

WHEREAS, the DISTRICT has made an application for a public entity recycling project and has been selected for funding of said described project in accordance with the terms of this Agreement;

NOW, THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the COUNTY, on behalf of the DEPARTMENT, and the DISTRICT agree as follows:

The parties agree as follows:

1. TERM AND COST OF THE AGREEMENT

This Agreement shall commence upon execution and terminate December 31, 2016, unless cancelled or terminated earlier in accordance with the Default and Cancellation/Termination provisions of this Agreement.

The total cost of this Agreement, including all reimbursable expenses, shall not exceed Fourteen thousand six hundred seventy eight dollars (\$14,678.00).

2. SERVICES TO BE PROVIDED

a. The DISTRICT will operate its recycling project, (hereinafter the “Project”), including the proposed Project budget, as described in the application submitted by the DISTRICT, which application is attached as Exhibit A and incorporated herein by reference.

b. In addition to the services referred to above, the DISTRICT agrees as follows:

1. The DISTRICT shall submit to the DEPARTMENT an interim report by December 31, 2015, and a final report by November 30, 2016. The reports should include at a minimum:
 - Project summary;
 - Results achieved;
 - Amount of material collected, recycled, and disposed;
 - Obstacles/challenges encountered;
 - Recommendations;
 - Detailed budget expenditures; and
 - Cost-benefit analysis of the Project.

In addition, the DISTRICT will present the Project findings, as set forth in the final report, to public entity representatives, including but not limited to municipal recycling coordinators and public school representatives at such times and places as the COUNTY may request.

2. All Incentive Funds accepted from the COUNTY over the term of the Agreement shall be used solely for Project expenses relating to waste reduction and recycling, as described in the Project budget. The DISTRICT shall not retain any Incentive Funds in excess of actual Project expenses and shall return any such excess Incentive Funds to the COUNTY upon completion of the Project.
 3. The DISTRICT may not charge its residents/students through property tax, utility fees, tuition fees, special fees or any other method for that portion of the costs of the Project that is funded by COUNTY Incentive Funds.
 4. The DISTRICT shall establish a separate accounting mechanism, such as a Project number, activity number, cost center, or fund that will separate Incentive Fund revenues and expenditures from all other DISTRICT activities.
 5. Incentive Fund Project activities, revenues, and expenditures are subject to audit by the COUNTY to ensure compliance with the purpose of the grant. Any Incentive Fund expenditures not approved shall be returned to the COUNTY.
- c. All right, title and interest in all copyrightable material which the DISTRICT may conceive or originate either individually or jointly with others, and which arises out of the performance of this Agreement, are the property of the COUNTY. The DISTRICT shall assign to the COUNTY all right, title, interest and copyrights of the copyrightable material. The DISTRICT also agrees, upon request of the COUNTY, to execute all papers and perform all other acts necessary to assist the COUNTY to obtain and register copyrights on those materials. Where applicable, works for authorship created by the DISTRICT for the COUNTY in performance of this Agreement shall be considered “works made for hire” as defined in the U.S. Copyright Act.

d. The DISTRICT hereby warrants that, when legally required, the DISTRICT shall obtain the written consent of both the owner and licensor to reproduce, publish, and/or use any material supplied to the COUNTY including but not limited to software, hardware, documentation, and/or any other item. The DISTRICT further warrants that any material or item delivered by the DISTRICT will not violate the United States Copyright Law or any property right of another and agrees that the DISTRICT shall defend, indemnify, and hold harmless the COUNTY, its officials, officers, agents, volunteers, and employees, at the DISTRICT's own expense against any alleged infringement of any copyright or property right.

3. PAYMENT FOR SERVICES

The COUNTY shall pay Incentive Funds to the DISTRICT in an amount not-to-exceed Fourteen thousand six hundred seventy eight dollars (\$14,678.00). The first Incentive Fund payment, Seven thousand three hundred thirty nine dollars (\$ 7,339.00), shall be disbursed upon execution of the Agreement. The second Incentive Fund payment, Two thousand nine hundred thirty five dollars sixty cents (\$ 2,935.60) shall be disbursed upon approval of the interim Project report. The final Incentive Fund payment, Four thousand four hundred three dollars forty cents (\$ 4,403.40), shall be disbursed upon approval of the final Project report.

4. INDEPENDENT CONTRACTOR

DISTRICT shall select the means, method, and manner of performing the services. Nothing is intended or should be construed as creating or establishing the relationship of a partnership or a joint venture between the parties or as constituting DISTRICT as the agent, representative, or employee of the COUNTY for any purpose. DISTRICT is and shall remain an independent contractor for all services performed under this Agreement. DISTRICT shall secure at its own expense all personnel required in performing services under this Agreement. Any personnel of DISTRICT or other persons while engaged in the performance of any work or services required by DISTRICT will have no contractual relationship with the COUNTY and will not be considered employees of the COUNTY. The COUNTY shall not be responsible for any claims that arise out of employment or alleged employment under the Minnesota Unemployment Insurance Law or the Workers' Compensation Act of the State of Minnesota on behalf of any personnel, including, without limitation, claims of discrimination against DISTRICT, its officers, agents, contractors, or employees. DISTRICT shall defend, indemnify, and hold harmless the COUNTY, its officials, officers, agents, volunteers, and employees from all such claims irrespective of any determination of any pertinent tribunal, agency, board, commission, or court. Such personnel or other persons shall neither require nor be entitled to any compensation, rights, or benefits of any kind from the COUNTY, including, without limitation, tenure rights, medical and hospital care, sick and vacation leave, workers'

compensation, unemployment compensation, disability, severance pay, and retirement benefits.

5. INDEMNIFICATION

DISTRICT agrees to defend, indemnify, and hold harmless the COUNTY, its officials, officers, agents, volunteers and employees from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting directly or indirectly from any act or omission of DISTRICT, a subcontractor, anyone directly or indirectly employed by them, and/or anyone for whose acts and/or omissions they may be liable in the performance of the services required by this Agreement, and against all loss by reason of the failure of DISTRICT to perform any obligation under this Agreement.

6. INSURANCE

A. With respect to the services provided pursuant to this Agreement, DISTRICT agrees at all times during the term of this Agreement, and beyond such term when so required, to have and keep in force the following insurance coverages:

Limits

1. Commercial General Liability on an occurrence basis with contractual liability coverage:

General Aggregate	\$2,000,000
Products—Completed Operations Aggregate	2,000,000
Personal and Advertising Injury	1,500,000
Each Occurrence—Combined Bodily Injury and Property Damage	1,500,000

2. Workers' Compensation and Employer's Liability:

Workers' Compensation	Statutory
Employer's Liability. Bodily injury by:	
Accident—Each Accident	500,000
Disease—Policy Limit	500,000
Disease—Each Employee	500,000

B. An umbrella or excess policy over primary liability insurance coverages is an acceptable method to provide the required insurance limits.

The above establishes minimum insurance requirements. It is the sole responsibility of DISTRICT to determine the need for and to procure additional insurance which may be needed in connection with this Agreement. Upon written

request, DISTRICT shall promptly submit copies of insurance policies to the COUNTY.

DISTRICT shall not commence work until it has obtained required insurance and filed with the COUNTY a properly executed Certificate of Insurance establishing compliance.

- C. Duty to Notify. DISTRICT shall promptly notify the COUNTY of any claim, action, cause of action or litigation brought against DISTRICT, its employees, officers, agents or subcontractors, which arises out of the services contained in this Agreement. DISTRICT shall also notify the COUNTY whenever DISTRICT has a reasonable basis for believing that DISTRICT and/or its employees, officers, agents or subcontractors, and/or the COUNTY, might become the subject of a claim, action, cause of action, criminal arrest, criminal charge or litigation arising out of and/or related to the services contained in this Agreement. Failure to provide the notices required by this section is a material violation of the terms and conditions of this Agreement.

7. DATA PRACTICES

DISTRICT, its officers, agents, owners, partners, employees, volunteers and subcontractors shall abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 (MGDPA), and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, which may include the Health Insurance Portability and Accountability Act (HIPAA) and implementing regulations. SCHOOL acknowledges and agrees that clarification of data as trade secret data will be determined pursuant to applicable law and, accordingly, merely labeling data as “trade secret” does not necessarily make it so. If DISTRICT creates, collects, receives, stores, uses, maintains or disseminates data because it performs functions of the COUNTY pursuant to this Agreement, then DISTRICT must comply with the requirements of the MGDPA as if it were a government entity, and may be held liable under the MGDPA for noncompliance. DISTRICT agrees to defend, indemnify and hold harmless the COUNTY, its officials, officers, agents, employees, and volunteers from any claims resulting from DISTRICT’s officers’, agents’, owners’, partners’, employees’, volunteers’, assignees’ or subcontractors’ unlawful disclosure and/or use of such protected data, or other noncompliance with the requirements of this section. DISTRICT agrees to promptly notify the COUNTY if it becomes aware of any potential claims, or facts giving rise to such claims. The terms of this section shall survive the cancellation or termination of this Agreement.

8. RECORDS – AVAILABILITY/ACCESS

Subject to the requirements of Minnesota Statutes Section 16C.05, Subd. 5, DISTRICT agrees that the COUNTY, the State Auditor, or any of their authorized representatives, at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of DISTRICT and involve transactions relating to this Agreement. DISTRICT shall maintain these materials and allow access during the period of this Agreement and for six (6) years after its termination or cancellation.

9. SUCCESSORS, SUBCONTRACTING AND ASSIGNMENTS

- A. DISTRICT binds itself, its partners, successors, assigns and legal representatives to the COUNTY for all covenants, agreements and obligations contained in the contract documents.
- B. DISTRICT shall not assign, transfer or pledge this Agreement and/or the services to be performed, whether in whole or in part, nor assign any monies due or to become due to it without the prior written consent of the COUNTY. A consent to assign shall be subject to such conditions and provisions as the COUNTY may deem necessary, accomplished by execution of a form prepared by the COUNTY and signed by DISTRICT, the assignee and the COUNTY. Permission to assign, however, shall under no circumstances relieve DISTRICT of its liabilities and obligations under the Agreement.
- C. DISTRICT shall not subcontract this Agreement and/or the services to be performed, whether in whole or in part, without the prior written consent of the COUNTY. Permission to subcontract, however, shall under no circumstances relieve DISTRICT of its liabilities and obligations under the Agreement. Further, DISTRICT shall be fully responsible for the acts, omissions, and failure of its subcontractors in the performance of the specified contractual services, and of person(s) directly or indirectly employed by subcontractors. Contracts between DISTRICT and each subcontractor shall require that the subcontractor's services be performed in accordance with the terms and conditions specified. DISTRICT shall make contracts between DISTRICT and subcontractors available upon request.

10. MERGER AND MODIFICATION

- A. It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items that are referenced or that are attached are incorporated and made a part of this

Agreement. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail.

- B. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties.

11. DEFAULT AND CANCELLATION/TERMINATION

- A. If DISTRICT fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, it shall be in default. Unless DISTRICT's default is excused by the COUNTY, the COUNTY may upon written notice immediately cancel or terminate this Agreement in its entirety. Additionally, failure to comply with the terms of this Agreement shall be just cause for the COUNTY to delay payment until DISTRICT's compliance. In the event of a decision to withhold payment, the COUNTY shall furnish prior written notice to DISTRICT.
- B. Upon cancellation or termination of this Agreement, the DISTRICT shall itemize any and all Incentive Fund expenditures up to the date of cancellation or termination and return any Incentive Funds not yet expended.
- C. Notwithstanding any provision of this Agreement to the contrary, DISTRICT shall remain liable to the COUNTY for damages sustained by the COUNTY by virtue of any breach of this Agreement by DISTRICT. Upon notice to DISTRICT of the claimed breach and the amount of the claimed damage, the COUNTY may withhold any payments to DISTRICT for the purpose of set-off until such time as the exact amount of damages due the COUNTY from DISTRICT is determined. Following notice from the COUNTY of the claimed breach and damage, DISTRICT and the COUNTY shall attempt to resolve the dispute in good faith.
- D. The above remedies shall be in addition to any other right or remedy available to the COUNTY under this Agreement, law, statute, rule, and/or equity.
- E. The COUNTY's failure to insist upon strict performance of any provision or to exercise any right under this Agreement shall not be deemed a relinquishment or waiver of the same, unless consented to in writing. Such consent shall not constitute a general waiver or relinquishment throughout the entire term of the Agreement.
- F. This Agreement may be canceled or terminated with or without cause by either party upon thirty (30) day written notice.
- G. COUNTY may upon written notice immediately cancel or terminate this Agreement in the event funding for this Project is withdrawn, frozen or otherwise

made unavailable, in the sole discretion of the COUNTY. COUNTY is not obligated to further fund the Project after notice and effective date of termination.

12. SURVIVAL OF PROVISIONS

Provisions that by their nature are intended to survive the term, cancellation or termination of this Agreement include but are not limited to: SERVICES TO BE PROVIDED (as to ownership of property); INDEPENDENT CONTRACTOR; INDEMNIFICATION; INSURANCE; DATA PRACTICES; RECORDS-AVAILABILITY/ACCESS; DEFAULT AND CANCELLATION/TERMINATION; PROMOTIONAL LITERATURE; and MINNESOTA LAW GOVERNS.

13. CONTRACT ADMINISTRATION

In order to coordinate the services of DISTRICT with the activities of the Hennepin County Department of Environmental Services so as to accomplish the purposes of this Agreement, Dave McNary, Solid Waste Division Manager or successor (Contract Administrator), shall manage this Agreement on behalf of the COUNTY and serve as liaison between the COUNTY and DISTRICT.

Michael Johnson, Assistant Director Buildings and Grounds, who can be contacted at 763-745-5173 or michael.johnson@wayzata.k12.mn.us, shall manage this Agreement on behalf of the DISTRICT. DISTRICT may replace such person but shall immediately give written notice to the COUNTY of the name, phone number and email address of such substitute person and of any other subsequent substitute person.

14. COMPLIANCE AND NON-DEBARMENT CERTIFICATION

- A. DISTRICT shall comply with all applicable federal, state and local statutes, regulations, rules and ordinances currently in force or later enacted.
- B. DISTRICT shall comply with all applicable conditions of the specific referenced or attached grant.
- C. DISTRICT certifies that it is not prohibited from doing business with either the federal government or the State of Minnesota as a result of debarment or suspension proceedings.

15. PAPER RECYCLING

The COUNTY encourages DISTRICT to develop and implement an office paper and newsprint recycling program.

16. NOTICES

Any notice or demand which must be given or made by a party under this Agreement or any statute or ordinance shall be in writing, and shall be sent registered or certified mail. Notices to the COUNTY shall be sent to the County Administrator with a copy to the originating Department at the address given in the opening paragraph of the Agreement. Notice to DISTRICT shall be sent to the address stated in the opening paragraph of the Agreement.

17. PROMOTIONAL LITERATURE

DISTRICT agrees, to the extent applicable, to abide by the current Hennepin County Communications Policy (available upon request). This obligation includes, but is not limited to, DISTRICT not using the term “Hennepin County” or any derivative in any promotional literature, advertisements of any type or form or client lists without the express prior written consent of a COUNTY Department Director or equivalent.

18. MINNESOTA LAWS GOVERN

The Laws of the State of Minnesota shall govern all questions and interpretations concerning the validity and construction of this Agreement and the legal relations between the parties and their performance. The appropriate venue and jurisdiction for any litigation will be those courts located within the County of Hennepin, State of Minnesota. Litigation, however, in the federal courts involving the parties will be in the appropriate federal court within the State of Minnesota. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions will not be affected.

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COUNTY ADMINISTRATOR AUTHORIZATION

Reviewed by the County Attorney's
Office

COUNTY OF HENNEPIN
STATE OF MINNESOTA

By: _____
Assistant County Attorney

By: _____
David Hough, County Administrator

Date: _____

Date: _____

By: _____
Assistant County Administrator, Public Works

Date: _____

Recommended for Approval

By: _____
Director, Department of Environmental Services

Date: _____

SCHOOL, (Wayzata Public Schools)
SCHOOL warrants that the person who executed
this Agreement is authorized to do so on behalf of
SCHOOL as required by applicable articles,
bylaws, resolutions or ordinances.*

Printed Name: _____

Signature: _____

Title: _____

Date: _____

* SCHOOL shall submit applicable documentation (articles, bylaws, resolutions or ordinances) that confirms the signatory's delegation of authority. This documentation shall be submitted at the time SCHOOL returns the Agreement to the COUNTY.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 6. Human Resource Services

ITEM: D. Approval of Principal’s Contract for 2014-2016

COMMENTS BY: Annie Doughty, Executive Dir. of Human Resource Services

The School Board Bargaining Team and the Wayzata Principals’ Association have reached an agreement for the 2014-2016 contract. Attached is a copy of the language and costing model.

Salary schedule improvement is 2.0% for 2014-2015 and 2.0% for 2015-2016.

Negotiation team members were:

Karen Keffeler, Paul Paetzel and Jeff Pawlicki representing the principals.

Cheryl Polzin, Board member, and Annie Doughty, Executive Director of Human Resource Services, representing the School Board.

We continue to enjoy and appreciate a very professional and collaborative working relationship with the Principals’ Association. They are consummate professionals and it is exemplified in all they do on behalf of the students and staff in their buildings.

RECOMMENDED ACTION: Approve the contract with the Principals for the period July 1, 2014 through June 30, 2016 as tentatively agreed upon by the bargaining teams.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____



2014-16 Principal Negotiations

New Language underlined

Deleted Language strike through

Appropriate date changes will be made throughout the contract.

Section 6.5 Deferred Compensation (Tax Sheltered Wages)

A Deferred Compensation Option shall be available to all principals. Salary Reduction Agreements (SRA) may be submitted for approval at any time during the calendar year. Approved SRA's will be implemented not later than twenty-one (21) days following the submission of an accurate application.

For each fulltime principal employed prior to June 30, 2015, the Employer will match the contributions of such principal to a Deferred Compensation Agreement, subject to a maximum contribution by the Employer of ~~two~~ three percent (~~2~~3%) of such principal's basic salary. The employer will contribute up to \$2,000 to a deferred compensation plan if matched by the individual principal.

For each fulltime principal employed after June 30, 2015, the Employer will match the contributions of such principal to a Deferred Compensation Agreement, subject to a maximum contribution by the Employer of 5% percent (5%) of such principal's basic salary.

All principal and employer contributions to deferred compensation plans must be within the limits specified by law.

Section 9.2 Principals Eligible

A principal will be eligible for severance pay upon meeting the following standards:

- a) Employed in the Wayzata Public School District as a principal prior to June 30, 2015.
- b) The principal must have completed at least 20 years of full-time professional service in the Wayzata School District, or at least 10 years of full-time professional service in the Wayzata School District and a total of at least 25 years of full-time professional service in elementary and secondary schools.

- c) The principal must have attained the age of 55 years as of June 30 of the school year in which application is made or as of the projected date of retirement if other than June 30.
- d) The principal must submit a written application for severance pay to the Superintendent by February 1 or at least five (5) months prior to retirement if the effective date is other than June 30. The application must include a letter of resignation effective on June 30 or other requested retirement date if the application for severance pay is approved. Applications for retirement at dates other than June 30 must include the rationale for the requested date and must be approved by the Superintendent.
- e) The School Board shall act on the application for severance pay at its first regular meeting occurring on or after February 10 for retirements the following June 30 or at the first regular meeting occurring ten (10) days or more after receipt of the application for retirements at other approved times.
- f) No severance pay will be paid to any principal who has been discharged for cause by the Employer.

Section 7.15 Non-Work Days

Each year, up to ~~two (2)~~ three (3) unused non-work days will be converted at fiscal year-end to a daily rate of pay and credited to the Health Care Savings Plan (HCSP) established by the Minnesota State Retirement Systems. The District will verify the unused days and determine the number eligible for conversion. Verification of these unused days will be determined by the absence reports submitted through Skyward to Payroll.

Section 7.2 Family Emergency Leave

Upon advance notice and approval by the Superintendent a principal may apply up to ten (10) days of accumulated sick leave benefits to absence during the basic school year due to ~~death or critical~~ illness in the principal's immediate family. A principal's "immediate" family shall include the spouse and the principal's or spouse's parents, children, grandparents, grandchildren, brothers, and sisters. If required by applicable Minnesota statutes, accrued sick leave may also be used due to the illness or injury of an adult child, spouse, sibling, parent, grand-child, mother-in-law, father-in-law, step-parent, grandparent or step-grandparent if required by applicable Minnesota statutes.

Section 7.3 Bereavement Leave

A principal shall be granted up to five (5) days paid leave without a deduction from accumulated sick leave, per incident, during the scheduled work year due to death of an immediate family member. A principal's immediate family is defined as parents, children, grandparents, grandchildren, siblings, sibling's spouse, spouse, spouse's parents, and spouse's siblings. This definition also includes a relative or close friend normally living in the employee's household. Any additional days granted at the discretion of the Employer will be deducted from accumulated sick leave.

A principal may apply up to three (3) days of accumulated sick leave benefits toward an absence during their basic work year due to the death of other relatives or close friends.

Section 7.3 Death or Critical Illness of Relative or Close Friend

~~Upon reasonable notice and approval by the Superintendent, a principal may apply accumulated sick leave benefits toward absence during the basic school year due to death or critical illness of a relative or close friend for one (1) day per incident plus up to two (2) days for necessary travel time.~~

Section 7.4 Personal Leave

Each full-time principal is eligible for two (2) days of leave during each basic school year for absence required for the transaction of personal business which cannot be completed outside the normal school day. This leave may accrue to a maximum of three (3) days. Requests for such leave shall be submitted ~~to the Superintendent in writing~~ for approval through ERMA at least three (3) duty days in advance, except for emergency situations.

Section 8.2 Seniority Date

~~Administrative—~~Seniority shall be based upon continuous and unbroken employment with the Employer from most recent date of selection as an administrator, including periods of employment as an administrator outside the appropriate unit and periods on authorized leave of absence. Each employee employed under individual written contract pursuant to ~~M.S. 125.12~~ Minnesota Statutes in a position for which an administrative certificate is required by the State Board of Education will be assigned an “administrative seniority date” based upon the first day of actual service for the Employer pursuant to such individual contract; provided, however, that such contract must be the equivalent of 80% of a full-time contract in order to qualify a principal for the establishment of an administrative seniority date. ~~Each principal will also be assigned a “district seniority date,” which shall be determined according to the same standards applied to the establishment of seniority dates for teachers under the master contract between the Employer and the exclusive representative of teachers. The original seniority dates shall be retained by any principal whose employment has been legally terminated by resignation or termination pursuant to M.S. 125.12, statute but whose employment was subsequently reinstated by the Employer without actual interruption of regular service. If an employee is transferred from the teacher employee group, they will also remain on the teacher seniority list for the equivalent of one (1) school year. After the one (1) school year, they will only be included in the principal seniority list.~~

Section 8.3 Administrative Seniority List

For the purposes of this Article there shall be four (4) Administrative Levels, as follows:

Elementary Principal	Secondary Principal
Elementary Assistant Principal	Secondary Assistant Principal

The Employer shall prepare from its records an ~~Administrative~~ Principal seniority list, in order of ~~administrative~~ seniority date, which shall contain the ~~administrative~~ seniority date, name, administrative level(s) with district employment experience area(s) of certification, and district seniority date for each employee. The Employer will post the ~~Administrative~~ seniority list at the District Office and will provide ~~20 copies of~~ the list to the Association on or before November 15 of each year. Any principal may challenge the correctness of the information contained in the posted Administrative Seniority List by filing a grievance. In the absence of a grievance filed within fifteen (15) duty days from the date of posting, the posted ~~Administrative~~ Principal seniority list will be conclusively deemed to be correct.

Section 8.4 Unrequested Leave of Absence

The Employer may place principals on unrequested leave of absence for the reasons authorized by ~~M.S. 125.12, Subd. 6.a~~ Minnesota Statutes. In the reduction of staff at any Administrative Level principals currently employed at such Administrative Level will be placed on unrequested leave of absence in the following order.

- a) Principals not on the seniority list
- b) Principals employed on temporary approval by the State Department of Education
- c) Principals with limited licenses
- d) Principals during their probationary period
- e) Principals who have completed their probationary period

Within each of the foregoing classes, the principal lowest on the applicable seniority list shall be the first principal placed on unrequested leave of absence. Among principals whose positions on the seniority list is tied, the Employer shall select the principal to be placed on unrequested leave of absence, based upon criteria including, but not limited to, performance, training, experience and skills in special assignments. If an unrequested leave of absence for any principal would result in any violation of the Employer's affirmative action program, the Employer may retain the principal with less seniority and the next senior principal in the field shall be placed on unrequested leave of absence. Any principal placed on unrequested leave of absence pursuant to this Section shall be notified, in writing, of such unrequested leave of absence by June 1, together with a statement of the reasons therefore.

Section 9.5 Insurance Benefits

~~For eligible principals hired on or before June 30, 1994, the following retirement benefits apply. Any eligible principal who has completed ten (10) or more years of continuous service to the District and who has attained the age of fifty-five (55) as of the effective date of retirement shall be eligible for the same employer contribution toward the premium actually charged by such retired principal's insurance carrier for hospital/medical insurance, for the same life insurance benefit, and individual or family dental insurance as provided to eligible principals actively at work not to exceed \$660.00 per month for retirees electing single coverage, \$1,325.00 per month for retirees electing 1+1 coverage and \$1,850.00 per month for retirees electing family coverage. Such hospital/medical and dental insurance shall terminate at Medicare eligibility.~~

For eligible principals ~~hired after June 30, 1994~~, the following retirement benefits apply. Any eligible principal who has completed ten (10) or more years of continuous service to the District and has attained the age of fifty-five (55) as of the effective date of retirement, shall be eligible for a maximum contribution of 90% of the District contribution for the coverage level the retiree is enrolled for hospital/medical insurance and dental insurance not to exceed ~~\$660.00~~ \$725.00 per month for retirees electing single coverage, ~~\$1,325.00~~ 1500.00 per month for retirees electing 1+1 coverage and ~~\$1,850.00~~ 2100.00 per month for retirees electing family coverage. Such hospital/medical and dental insurance shall terminate at age-qualified Medicare eligibility.

Benefits under the life insurance plan shall be based on the last annual salary of the retired principal. Such coverage shall terminate at the end of the month in which the principal attains the age of sixty-five (65).

In the event of the death of a retired principal, the Employer will pay the total premium for continued hospital/medical insurance for the surviving spouse for a period of twelve (12) months or until the date the retired principal would have attained Medicare eligibility, whichever occurs earliest. The surviving spouse may, at their own expense, continue participation in the hospital/medical insurance plan beyond the twelve (12) month period until the date the retired principal would have attained Medicare eligibility.

Letter of Understanding

During the summer of 2014, a representative group of the WPA will meet with the Superintendent and the Executive Director of Human Resources to discuss workplace topics. This meeting will be convened no later than August 15, 2014.

MEMORANDUM OF UNDERSTANDING

Wayzata Public Schools ISD No. 284 and the Wayzata Principals Association (WPA) agree to establish a joint committee to research options regarding retiree benefits. An outside consultant, jointly approved, will be utilized during these discussions.

The committee will complete their work by September 1, 2015.

This Memo of Understand will expire on June 30, 2016.

WAGE PROPOSAL: 2014-15: 2.0% 2015-16: 2.0%

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 8. Board Reports

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This section of the agenda provides an opportunity for Board members to update school board members on school board-related work or to make announcements of interest to the public.

- **Facilities Report**

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted two minutes.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – June 9, 2014

AGENDA SECTION: 10. Adjourn

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____