

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, April 11, 2013 - 7:00 PM
Mahtomedi District Education Center - Community Room

Mission Statement - Mahtomedi Public Schools will ensure a rigorous and relevant education where: all learners are valued and supported, positive relationships are developed, and students are empowered to reach their full potential in a global society.

- AGENDA -

1. CALL TO ORDER
2. ROLL CALL OF ATTENDANCE
3. APPROVAL OF THE AGENDA
4. APPROVAL OF THE CONSENT AGENDA - See #14 for Consent Agenda Items
5. PRESENTATIONS/RECOGNITION
 - A. MAEF - Check Presentation
Presenter: Erika Hsu and Courtney McCormick
 - B. Student Recognition
 - C. Wildwood Elementary School - Meeting the Academic Needs of Tier II and Tier III Students
Presenter: Mark Hamre and Joe Pendleton
6. PUBLIC COMMENT
Visitors attending the meeting who wish to address the school board on any issue that is on the agenda may do so at this time. Please refer to the last page for the procedure that has been established for public comments.
7. REPORT FROM STUDENT REPRESENTATIVE
Presenter: Carly Perry, Student Representative
8. APPROVAL OF MINUTES
 - A. March 7, 2013 - Regular Meeting 5
 - B. March 28, 2013 - Study Session 10
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 12
 - B. Facilities Update
Presenter: Mark Larson
 - C. Technology Updates 15
Presenter: Patrick Crothers
 - D. State of the School District 16
Presenter: Mark Larson
10. ACTION ITEMS
 - A. Approval of Revised 2012-2013 School Calendar 17

Changes:

May 31 - Last Day of School for Wildwood Elementary

March 5 - Snow Day

- B. Approval of Purchase Agreement for Wildwood School Property 19

11. SCHOOL BOARD COMMITTEE REPORTS

- A. Association of Metropolitan School Districts (AMSD) Board

Presenter: Bob Donohoe

- B. Integration District: Educational Equity Alliance (EEA)

Presenter: Mary Jo Deters

- C. Minnesota School Boards Association (MSBA) Legislative Liaison

Presenter: Kevin Donovan

- D. Northeast Metro 916 Board

Presenter: Judy Schwartz

- E. Other Items/Reports

12. SUPERINTENDENT'S REPORT

13. ADJOURNMENT

14. CONSENT AGENDA ITEMS (Items Approved Under #4)

- A. Approval to Pay Bills

1. Check Register 02 - Check No. 379432 to 379710 and Check No. 80003576 to 80003682 44

2. Check Register 05 - Check No. 50000008 to 50000016 52

- B. Approval of Wire Transfer Transactions 53

- C. Approval of Field Experience Contractual Agreement with Luther College (2013-2014) 55

- D. Approval of Donations/Grants Totaling \$6,280

1. From GnP Company to Mahtomedi Area Community Education Community Garden - \$4,000

2. From Mahtomedi Area Educational Foundation to Mahtomedi Area Community Education (Tedx) - \$1,000

3. From Mahtomedi Education Association to Mahtomedi High School Celebration of Excellence - \$500

4. From White Bear Glass, Inc. to Mahtomedi High School Celebration of Excellence - \$500

5. From Maplewood Pizza Ranch to Mahtomedi High School Alpine Ski Team - \$280

- E. Personnel

1. Approval of Contracts and Work Agreements

a. Mary George - .8 FTE Engineering Program Manager - Mahtomedi High

Agenda - April 11, 2013

School (2013-2014)

- b. Matt Menier - Assistant Principal/Athletics and Activities - Mahtomedi High School (7/1/13)
 - c. Kimberly O'Connor - Data Assessment Coordinator - District Office (2013-2014, from .7 to .5 FTE)
2. Approval of Sabbatical Leave
- a. Scot Hovan - Science Teacher - Mahtomedi High School (2013-2014)
3. Approval of Resignations/Retirements/Terminations
- a. Emily Bradac - French Teacher - Mahtomedi High School (6/7/13)
 - b. Linda Evans - Special Education Teacher - Wildwood Elementary School (6/7/13)
 - c. Mary George - Community Education Manager - Community Education (6/30/12)
 - d. Janet Newman - Third Grade Teacher - O. H. Anderson Elementary School (6/7/13)

PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS REGULAR SCHOOL BOARD MEETING

Thank you for coming. The School Board of Independent School District #832 hopes you will find the meeting informative. By attending, you will better understand how your school district operates. The School Board meeting is a meeting "in public," and not a public meeting. In order to conduct its work in a professional and business-like manner, the school board has established the following rules for conducting the meeting:

- Comments and questions on issues are welcome at the scheduled time on the agenda. The school board is prohibited by law from discussing concerns about individual employees or students in a public meeting. Please forward comments or issues regarding individual employees or students to the superintendent at mark.larson@mahtomedi.k12.mn.us or 651-407-2001.
- If you would like to speak to the school board, you will be recognized during the Public Comment portion of the meeting. The public may comment on any item on the agenda. The school board generally does not take action on any issue that is not on the agenda. Concerns or questions are forwarded to the superintendent for review and recommended action before consideration by the school board. Unless requested by a school board member, items on the consent agenda are not discussed by the school board at the meeting.
- The chairperson will ask citizens in attendance to sign in if they wish to address the school board. If you are late and wish to speak, please give your name, address, and agenda number to the clerk when you arrive. Individuals will be recognized in the order received.
- Since we are videotaping tonight's meeting for delayed broadcast, individuals who wish to address the school board or ask questions need to go to the microphone. Please state your name and address after being recognized and limit your comments to three minutes (approximately 450 written words). Everyone wishing to comment will be recognized and heard before anyone speaks twice.

Minutes of Regular Meeting

Board of Education Mahtomedi Public Schools

A **Regular** meeting of the Board of Education of the Mahtomedi Public Schools was held **Thursday, March 7, 2013**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:00 p.m. by Chair Cathy Dalton.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Bob Donohoe; Kevin Donovan; Judy Schwartz; Steve Wolgamot; Superintendent Mark Larson, ex officio; and Carly Perry, Student Representative.

3. APPROVAL OF THE AGENDA

Wolgamot moved, Donohoe seconded, approval of the agenda. An additional item closing the meeting to discuss current Wildwood property was added. Carried.

4. APPROVAL OF THE CONSENT AGENDA - See #14 for Consent Agenda Items

School Board Chair Cathy Dalton noted the \$5,820 in donations and expressed the school board/district's formal thank you. Schwartz moved, Donohoe seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Staff/Student Recognition

The following employees and students were recognized by the school board and administration:

White Bear Lake Rotary Academic Achiever: Annie Hoffman.
Mahtomedi High School Science Bowl: Courtney Abbott, Kyle Bissonnette, Bobby Gelly, Jerome Jacobsen, Eric Kvasnicka, Lomax Miller, Mary Quarnstrom, Gillian Wilkins, and Stuart Wilkins. Not Present: Benjamin Kiel and Brooklyn Meyer.
Mahtomedi Teacher of the Year (one of 39 semifinalists for MN Teacher of the Year): Paul Christensen.

B. Mahtomedi High School - Mahtomedi Digital Learning Academy

Nick Falde, MDLA Coordinator, gave an update to the school board on the Mahtomedi Digital Learning Academy (MDLA). Falde discussed the independent study/credit recovery model, supplementary students (students taking a class and replacing a class in their schedule), types of enrollment methods, keeping students in school and in the district, creating courses for future learners, Moodle course pages, Advanced Placement courses, summer courses, and where hope to be in fall of 2013.

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

School Board Student Representative Carly Perry reported on the following events at Mahtomedi High School: Spring Break next week, spring sports starting soon, basketball team still winning, talent show April 3, upcoming custodian day, natural beauty day March 20, Prom May 4.

8. APPROVAL OF MINUTES

A. February 14, 2013 - Regular Meeting

Donohoe moved, Donovan seconded, approval of the minutes from the February 14, 2013, regular school board meeting. Carried.

B. February 28, 2013 - Study Session

Donohoe moved, Donovan seconded, approval of the minutes from the February 28, 2013, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Cathy Dalton reviewed the calendar of events.

B. Facilities Update

Superintendent Mark Larson reviewed with the school board the construction project schedules for Mahtomedi High School and new Wildwood Elementary.

C. Curriculum Review

1. Secondary Math Updates

Lynne Viker, Director of Teaching and Learning, Middle School math teachers Harmony Lewis and Marilyn Lodoen, and High School math teacher Donna Forbes, reported on the new secondary math curriculum. Lewis and Lodoen discussed the new Holt McDouglu Burger Series textbooks, feedback from teachers, students, and parents, key instructional, practice, formative assessment, and summative assessment features, scope and sequence, and showed what the online textbook, homework, and quizzes look like. Forbes discussed mathematics content standards, proficiency strands, process standards, mathematical practices, what student success comprises, what instruction provides, how students are engaged, and adoption of textbooks.

D. Plan of Services for ESLs

Lindsey Olson, ELL/Educational Equity Coordinator, presented a plan of services for our English as a Second Language program. Olson discussed the following: the process that took place in rewriting the district's plan of services, the program demographics, basic steps in ELL programming, Minnesota laws, what the plan includes, what our updated plan of services includes, ELL curriculum, and what work remains for this year.

10. ACTION ITEMS

A. Approval of 2013-2014 Integration Budget

Lindsey Olson, ELL/Education Equity Program Coordinator, gave an update on how the funding received for integration is being used and reviewed the following five goals from the integration revenue budget: Goal One: Close the Achievement Gap. Goal Two: Provide Opportunities for Sustained Interracial Contact. Goal Three: Provide Training in Cultural Competency for Staff. Goal Four: Provide Staff Development to Close the Achievement Gap. Goal Five: Evaluate Outcomes. The district receives \$351,874.01 in funding of which \$90,000 goes to the Educational Equity Alliance (EEA). Wolgamot moved, Donovan seconded, approval of the 2013-2014 integration budget. Carried.

B. Approval of Revised 2012-2013 Budget

Denise Sundstrom, Director of Business Services, presented a revised 2012-2013 budget for approval. Changes were made to the General Fund, Food Service Fund, and Community Education Fund. The projected 6/30/13 fund balance is \$7,117,245 (changed from \$7,046,797). Wolgamot moved, Donohoe seconded, approval of the revised 2012-2013 budget. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School Board Treasurer Bob Donohoe reported on the highlights from last Friday's AMSD meeting: special education funding, shift payback, funding inflation, all-day kindergarten, and integration funding.

B. Integration District: Educational Equity Alliance (EEA)

School Board Clerk/Vice Chair discussed the bill on integration funding and the Students Today Leaders Forever service trip that students went on to St. Louis, MO.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Director Kevin Donovan reported on what is happening in the legislature with bills and MSBA's upcoming Day at the Capital.

D. Northeast Metro 916 Board

School Board Director Judy Schwartz reported that the 916 board approved sale of certificates in order to build the new school.

E. Other Items/Reports

None.

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following events last Saturday: Science and Engineering Fair, John Deir reading area dedication ceremony, and *The Little Mermaid* performance.

13. CLOSE MEETING

Donovan moved, Donohoe seconded, approval to close meeting. Carried.

A. Discussion of Current Wildwood Property Pursuant to Minnesota Statute 13D.05 Subd. 3(c)(3).

14. OPEN MEETING

Donovan moved, Donohoe seconded, approval to open meeting. Carried.

15. ADJOURNMENT

Donovan moved, Donohoe seconded, adjournment. Meeting adjourned at 9:30 p.m. Carried.

16. CONSENT AGENDA ITEMS (Items Approved Under #4)

- A. Approval to Pay Bills - Check No. 379100 to 379431 and Check No. 80003463 to 80003575
- B. Wire Transfer Transactions
The February wire transfers will be approved at the April 11, 2013, school board meeting.
- C. Approval to Cancel Call for Bids - Building Demolition (Wildwood)
- D. Approval of Donations/Grants Totaling \$5,820
 - 1. From Mahtomedi Area Educational Foundation to Mahtomedi High School Rocket Team Expansion Scholarship - \$2,500
 - 2. From Wildwood Lions to Mahtomedi Area Community Education Adult Senior Program - \$1,000
 - 3. From Kramer-Berg American Legion Post 507 to Mahtomedi High School Celebration of Excellence - \$500
 - 4. From David and Elizabeth Thorson to Mahtomedi High School Alpine Ski Program - \$500
 - 5. From Church of St. John in the Wilderness to Mahtomedi Engineering Program - \$320
 - 6. From Paul D. Anderson, D.D.S. to Mahtomedi High School Celebration of Excellence - \$250
 - 7. From Paul W. Rogosheske, Attorney at Law to Mahtomedi High School Celebration of Excellence - \$250
 - 8. From Wildwood Lions to Mahtomedi High School Track and Field Team (pole vault pit system) - \$500
- E. Personnel
 - 1. Approval of Leaves of Absence
 - a. Anne Erickson - Counselor - Mahtomedi High School (3/18/13 to 4/26/13)

MARY JO DETERS, CLERK

Public notice for solicitation of bids, requests for quotes, and requests for proposals are located on the ISD 832 website, www.mahtomedi.k12.mn.us.

Minutes of Study Session

Board of Education Mahtomedi Public Schools

A Study Session of the Board of Education of the Mahtomedi Public Schools was held **Thursday, March 28, 2013**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Chair Cathy Dalton called the study session to order at 7:05 p.m.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Kevin Donovan; Judy Schwartz; Steve Wolgamot; and Superintendent Mark Larson, ex officio. Absent: Bob Donohoe.

Also present: Don Lifto, Springsted, Inc.; Chris Moore, Mahtomedi High School Assistant Principal; Kathe Nickleby, Mahtomedi High School Principal; Denise Sundstrom, Director of Business Services; and Lynne Viker, Director of Teaching and Learning and Support Services.

3. APPROVAL OF THE AGENDA

Donovan moved, Deters seconded, approval of the agenda. Carried.

School board members were introduced to Matt Menier who has been hired as the Assistant Principal of Student Activities at Mahtomedi High School. Menier will start on July 1 and will take the place of John Baufield who is here as a one-year interim director.

4. DISCUSSION/INFORMATION ITEMS

A. Weighted Grades and Class Rank

Mahtomedi High School Principal Kathe Nickleby and Assistant Principal Chris Moore reviewed with school board members the course registration handbook/ graduation requirements. The requirement for physical education and health was discussed and will be looked at more in-depth during next year's curriculum review. A common application is now completed by students and submitted electronically to all colleges applying for. Nickleby and Moore discussed with school board members that this application along with student report cards contains a student's class rank. Colleges filter by class rank which they feel excludes many Mahtomedi High School students. Administration and school board members agreed to no longer making a student's class rank public data which would remove it from report cards and not be

reported to colleges. Not having the class rank on the application will force colleges to look at a student's GPA. Students receive both weighted and non-weighted grades and most report both of them on their college application. Nickleby and Moore also shared student recognition practices that take place at MHS.

B. Community Survey

Don Lifto, from Springsted, Inc., reviewed with school board members the results from the community survey that was conducted at the beginning of March. The purpose of the survey was to evaluate the community's reaction in supporting renewal of the district's existing operating levy or an increase and also evaluate the perception of the district and its financial management. Based on the results, the school board and administration will continue planning for a November ballot question asking for a renewal of the current levy. It will be determined after the legislature adjourns if the district will need to ask for an increase in the levy. This decision will be based on what funding the legislature provides towards education (our school district specifically) and how far into the future the district can maintain status quo before more budget cuts need to be made.

C. Calendar of Events

School board members reviewed the calendar of events and the upcoming events that they will attend.

5. ADJOURNMENT

Wolgamot moved, Donovan seconded, adjournment. Carried. Meeting adjourned at 9:20 p.m.

MARY JO DETERS, CLERK

Public notice for solicitation of bids, requests for quotes, and requests for proposals are located on the ISD 832 website, www.mahtomedi.k12.mn.us.

CALENDAR OF EVENTS

APRIL		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, April 8</u> 6:00 p.m.	Zephyr "M" Club Meeting-(<i>Donohoe</i>)	Mahtomedi High School - Media Center
<u>Tuesday, April 9</u> 9:30 a.m.	PTO Board/Business Meeting - <i>Present Proposed Budget for 2013-2014-(Deters)</i>	District Education Center - Board Room
<u>Wednesday, April 10</u> 6:00 p.m.	Northeast Metro 916 School Board Mtg.-(<i>Schwartz</i>)	Bellaire School, White Bear Lake
<u>Thursday, April 11</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, April 12</u> 7:30 a.m. 8:30-9:00 a.m. 1:00-2:15 p.m. 5:00 p.m.	City/School Leaders Meeting-(<i>Dalton</i>) Breakfast of Champions Mahtomedi Middle School Parent Association Mtg. - <i>Self-Harming-(Dalton)</i> Pizzazz Jazz Concert	Meet at New Wildwood Elementary School O. H. Anderson School - Large Gym Mahtomedi Middle School - Room 123 Mahtomedi High School
<u>Saturday, April 13</u> 9:00 a.m.-3:00 p.m.	TEDx Mahtomedi-(<i>Deters & Donovan</i>)	Black Box Theater
<u>Sunday, April 14</u> 4:00 p.m.	Wildwood Artists Series - <i>Tipper Road</i>	Black Box Theater
<u>Monday, April 15</u> 4:00-5:30 p.m. 7:00 p.m.	Curriculum Advisory Meeting - <i>2011-2012 Secondary Math Curriculum Review</i> MAEF Board of Trustees Meeting-(<i>Donovan</i>)	Mahtomedi High School - Room 1047 District Education Center - Community Room
<u>Wednesday, April 17</u> 11:30 a.m. 4:00-6:00 p.m.	Adult Senior Community Lunch - <i>High School Band Concert</i> Special Education Parent Meeting	District Education Center - Community Room Wildwood Elementary School - Media Center
<u>Thursday, April 18</u> 6:30 p.m.	PTO Presentation - <i>New Wildwood School Update from Principal Mark Hamre</i>	TBD
<u>Tuesday, April 23</u> 6:30-8:30 p.m.	Community Education Advisory Council Meeting. - (<i>Donovan</i>)	District Education Center - Board Room
<u>Wednesday, April 24</u> 5:30 p.m.	MHS Celebration of Excellence-(<i>Dalton/Deters/Donohoe/Donovan/Wolgamot</i>)	Dellwood Golf Club
<u>Thursday, April 25</u> 5:30-7:30 p.m. 6:00 p.m. 7:00 p.m.	African Cultural Celebration-(<i>Donovan</i>) School Board Finance Committee Meeting School Board Study Session	O. H. Anderson Elementary School-Cafeteria District Education Center - Board Room District Education Center - Community Room
<u>Friday, April 26</u> 7:30 p.m.	Wildwood Artist Series - <i>Vincenzo Balzani Piano Concert</i>	Chautauqua Fine Arts Center
<u>Saturday, April 27</u> 9:00 a.m.-Noon 7:00 p.m.	Rite of Spring - <i>Water - A Precious Resource</i> Mahtomedi High School Play - <i>Wonderful Town</i>	District Education Center Chautauqua Fine Arts Center
<u>Sunday, April 28</u> 3:00 p.m.	Mahtomedi High School Play - <i>Wonderful Town</i>	Chautauqua Fine Arts Center

CALENDAR OF EVENTS

APRIL Cont.		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, April 29</u> 6:00 p.m.	Fine Arts Senior Banquet-(<i>Dalton/Deters</i>)	Dellwood Hills Golf Club
<u>Tuesday, April 30</u> 6:00 p.m.	Northeast Metro 916 School Board Work Session-(<i>Schwartz</i>)	Bellaire School, White Bear Lake
MAY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Wednesday, May 1</u> Noon	Adult Senior Community Lunch	District Education Center - Community Room
<u>Thursday, May 2</u> 1:30 p.m. 2:00-6:00 p.m. 7:00 p.m.	3 rd Grade Program Annual Joint Meeting between MDCC and the CCC Mahtomedi High School Play - <i>Wonderful Town</i>	O. H. Anderson School - Large Gym TBD Chautauqua Fine Arts Center
<u>Friday, May 3</u> 7:00 a.m. 1:30 p.m. 7:00 p.m.	AMSD Board of Directors Meeting-(<i>Donohoe</i>) 3 rd Grade Program Mahtomedi High School Play - <i>Wonderful Town</i>	TIES Building-Cafeteria, St. Paul O. H. Anderson School - Large Gym Chautauqua Fine Arts Center
<u>Monday, May 6</u> 7:00 p.m.	6 th Grade Band Concert	Chautauqua Fine Arts Center
<u>Tuesday, May 7</u> 6:00 p.m. 6:30 p.m. 8:00 p.m.	Northeast Metro 916 School Board Meeting-(<i>Schwartz</i>) 7 th Grade Band Concert 8 th Grade Band Concert	Bellaire School, White Bear Lake Chautauqua Fine Arts Center Chautauqua Fine Arts Center
<u>Thursday, May 9</u> 7:00 p.m. 7:00 p.m.	MMS Jazz Band Concert School Board Meeting	Chautauqua Fine Arts Center District Education Center-Community Room
<u>Friday May 10</u> 1:00-2:15 p.m.	Nature Trail Day-(<i>Wolgamot</i>) Mahtomedi Middle School Parent Association Meeting - <i>Internet Safety</i>	O. H. Anderson Elementary School Mahtomedi Middle School - Room 123
<u>Monday, May 13</u> 6:00 p.m. 7:00 p.m. 7:00 p.m.	Zephyr "M" Club Meeting-(<i>Donohoe</i>) MHS Parent Communication Network-(<i>Donohoe</i>) MAEF Board of Trustees Meeting - (<i>Donovan</i>)	Mahtomedi High School - Media Center Mahtomedi High School - Choir Room District Education Center - Board Room
<u>Tuesday, May 14</u> 9:30 a.m. TBD	PTO Board/Business Meeting - <i>Vote on budget and elect new officers.</i> -(<i>Wolgamot</i>) MHS Spring Choir Concert	District Education Center - Community Room Chautauqua Fine Arts Center
<u>Wednesday, May 15</u> Noon 7:00 p.m.	Adult Senior Community Lunch Senior Scholarship Awards	District Education Center - Community Room Chautauqua Fine Arts Center
<u>Thursday, May 16</u> 7:00 p.m.	4 th and 5 th Grade Choir/World Music Concert	Chautauqua Fine Arts Center
<u>Friday, May 17</u> 6:45-7:55 a.m.	8 th Grade Student Recognition Program	Chautauqua Fine Arts Center

CALENDAR OF EVENTS

MAY Cont.		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, May 21</u> 8:00 p.m. TBD	8th Grade Choir Concert MHS Choir Concert	Chautauqua Fine Arts Center Chautauqua Fine Arts Center
<u>Thursday, May 23</u> 6:00 p.m. 7:00 p.m. 8:00 p.m.	School Board Dinner Session School Board Study Session MHS Spring Band Concert	District Education Center - Board Room District Education Center-Community Room Chautauqua Fine Arts Center
<u>Friday, May 24</u> 7:00 a.m.	AMSD Board of Directors Meeting-(<i>Donohoe</i>)	TIES Building-Cafeteria, St. Paul
<u>Monday, May 27</u>	No School - Memorial Day Holiday	
<u>Tuesday, May 28</u> 6:30 p.m.	Community Education Advisory Council Meeting-(<i>Donovan</i>)	District Education Center - Board Room
<u>Wednesday, May 30</u> 8:00 p.m.	MHS Spring Jazz Band Concert	Chautauqua Center

Mahtomedi Public Schools
Independent School District #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Regular Meeting - Board of Education

Date: April 11, 2013

Agenda Item #9. C.

TOPIC: Technology Updates

PURPOSE OF PRESENTATION:

When planning for new and evolving curriculum teachers at all levels we are, for really the first time, confronted with a variety of technologies that support student learning as well as their teaching. Desktops, laptops, and netbooks offer more traditional access (network folders, Internet, printing, and a variety of programs). iPads and Chromebooks offer a variety of new opportunities through apps, mobility, and web-based tools, on devices that are usually less expensive. Because each device has strengths and weaknesses, teachers are being extremely thoughtful about which tool will best meet their needs.

During this presentation a group of teachers will briefly describe how the classroom set of iPads donated by MAEF is being utilized in their elementary classrooms and how students have responded. In the future, experiences like these will be used to decide which devices best meet their needs. We will also discuss what considerations some secondary teachers in curriculum review are currently making in regards to technology and how these devices will be supported.

ACTION RECOMMENDED:

None

Submitted By:

Patrick Crothers

Name

Technology Coordinator

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

Mahtomedi Public Schools
Independent School District #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Regular Meeting - Board of Education

Date: April 11, 2013

Agenda Item #9. D.

TOPIC: State of the School District

PURPOSE OF PRESENTATION: Identify some of the positive points of pride about Mahtomedi schools and identify the financial implications of renewing/increasing or not renewing the operating levy.

ACTION RECOMMENDED: The Board will direct administration to make a recommendation regarding the operating levy.

Submitted By:

Mark Larson

Name

Superintendent of Schools

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools



Wildwood Elementary School
535 North Warner Avenue
Mahtomedi, MN 55115-2014
651-407-2400
Fax: 651-407-2425
www.mahtomedi.k12.mn.us

March 8, 2013

Dr. Larson and Members of the School Board,

With great anticipation and excitement we are looking forward to the transition from our current building to the new Wildwood. I recently learned the construction completion date is scheduled for May 15th giving us the opportunity to start the transition process.

I am writing to propose a one year adjustment in our 2012-13 school calendar by allowing Wildwood to end the school year four days early (May 31st) to provide adequate time for staff to pack, move and unpack all of their things to the new school.

Phil Belden and I have discussed and drafted a “moving plan” that we feel will allow us to transition the vast majority of items from our current building to the new school in this one week of time. It is ambitious but I believe we can do it if we have the time.

I am hoping your will consider this proposal so we have the opportunity to prepare our new school for a seamless start to the new school year.

Sincerely,

Mark Hamre
Principal

MAHTOMEDI PUBLIC SCHOOLS ISD#832
2012-2013 School Calendar

ADOPTED - February 10, 2011
 REVISED - Feb. 9, 2012/Oct. 11, 2012
 REVISED - April 11, 2013

Due to the Wildwood move, the last day of school for grades K-2 will be Friday, May 31, 2013.

July 2012						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2013						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Aug 22-24 New Employee Orientation
 Aug 27-30 Staff Development
 Aug 31 Non-Duty Day

August 2012						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2013						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Sept 3 Labor Day {No School}
 SEPT 4 SCHOOL STARTS, GRADES 1-12
 Sept 4-5 Kindergarten Assessment
 SEPT 6 SCHOOL STARTS, GRADE K

September 2012						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

March 2013						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Oct 18-19 Professional Conference {No School}

October 2012						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2013						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Nov 1 End of 1st Quarter (41)
 Nov 1 Evening Conferences 6-12
 Nov 2 Staff Development {No School}
 Nov 8 Evening Conferences K-12
 Nov 9 Conferences K-12 {No School}
 Nov 13 Evening Conferences K-2
 Nov 15 Evening Conferences 3-5
 Nov 21 Staff Development {No School}
 Nov 22-23 Thanksgiving Break {No School}

November 2012						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2013						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Dec 24-28 Winter Break {No School}
 Dec 31 Winter Break {No School}

December 2012						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2013						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Jan 1 Winter Break {No School}
 Jan 17 End of 2nd Quarter (43)
 Jan 18 Staff Development {No School}
 Jan 21 Martin Luther King, Jr. Day {No School}

Feb 14 Evening Conferences 6-12
 Feb 18 President's Day {No School}
 Feb 19 Evening Conferences K
 Feb 21 Evening Conferences K, 6-12
 Feb 22 Staff Dev. 1-5/Conf. K, 6-12 {No School}

Mar 5 SNOW DAY
 Mar 7 K-Round-Up - No School for Half-Day K
 Mar 11-15 Spring Break {No School}
 Mar 26 Evening Conferences 1-5
 Mar 27 End of 3rd Quarter (39)
 Mar 28 Conf. 1-5 / Staff Dev. K, 6-12 {No School}
 Mar 29 {No School}




Apr 2 Evening Conferences 1-2
 Apr 4 Evening Conferences 3-5

May 27 Memorial Day {No School}
May 31 Grades K-2 - Last Day of School

June 6 End of 4th Quarter (48)
 June 7 Staff Development
 June 8 Graduation - Aldrich Arena

Student Days = 171

Teacher Days = 184

-  = New Employee Orientation
-  = Teacher Duty Day - No School
-  = No School

Mahtomedi Public Schools
Independent School District #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Regular Meeting - Board of Education

Date: April 11, 2013

Agenda Item #10. B.

TOPIC: Approval of Purchase Agreement for Wildwood School Property

PURPOSE OF PRESENTATION: Purchase agreement between ISD #832 and Landmark Development of MN, LLC for old Wildwood School Property.

ACTION RECOMMENDED: Approval

Submitted By:

Denise Sundstrom

Denise Sundstrom
Director of Business Services

Concurrence By:

Mark Larson

Dr. Mark Larson
Superintendent of Schools

PURCHASE AGREEMENT

This Agreement is made effective the ____ day of April, 2013, by and between **Landmark Development of MN, LLC**, a Minnesota limited liability company, (hereinafter referred to as “Purchaser”) and **INDEPENDENT SCHOOL DISTRICT NO. 832**, a public body corporate and a political subdivision of the State of Minnesota (hereinafter referred to as “Seller”).

RECITALS

- A. Seller is the owner of an elementary school building site consisting of approximately 8.65 acres located at 535 North Warner Avenue, Mahtomedi, Minnesota 55115 operated as the “Wildwood Elementary School”.
- B. Seller is constructing a new facility and has determined that upon conclusion of the 2012-2013 school year the Wildwood Elementary School will no longer be needed.
- C. Purchaser is an experienced land developer and seeks to acquire the Property as defined herein to accommodate development of single family residential lots substantially as depicted on **Exhibit A** (the “Project”). To develop the Project, Purchaser will seek appropriate entitlement rights, including zoning, platting and subdivision approvals.
- D. In order to develop the Project the Seller and Purchaser each respectively acknowledge that demolition of all existing structures and removal of any hazardous materials which may be present in the structure or soils will be necessary.
- E. The cost associated with demolition and remediation of the site to permit development for residential use has not been determined at this time.
- F. The Seller requires that its financial obligation for demolition and remediation be “capped.”
- G. Purchaser has, subject to the terms of this Agreement agreed to assume responsibility for all demolition and remedial action necessary and incidental to permit development of the Project.
- H. Purchaser and Seller have entered into this Agreement to provide for the sale and purchase, the orderly transition of possession of the Property and for the performance and payment for demolition and remedial action necessary to prepare the Property for the Project.

NOW THEREFORE, as consideration of the earnest money recited herein and the mutual agreements of the Parties set forth it is agreed as follows:

- 1. Sale and Purchase of Property.** Subject to the terms, conditions, representations and warranties set forth herein, and except for the “Excluded Property” identified on **Exhibit C**, Seller agrees to sell to Purchaser, and Purchaser agrees to purchase from Seller the following:
 - a.** All that certain real property located in the City of Mahtomedi, County of Washington, State of Minnesota, having a property address of 535 North Warner Avenue, Mahtomedi, MN 55115. The real property is legally described on **Exhibit B** (the “Real Property”).
 - b.** All rights and appurtenances pertaining to the Real Property including any right, title and interest of Seller in and to appurtenant easements, adjacent public streets and adjacent public rights of way.
 - c.** The building and all other improvements and fixtures located on the Real Property including the component structural, heating, plumbing, electrical, air-conditioning, and roofing elements incorporated into the improvements except as may be identified on **Exhibit C** as Excluded Property.
 - d.** Unless otherwise expressly stated to the contrary, the assets listed are collectively referred to as the “Property”.

- 2. Purchase Price; Earnest Money and Payment of Purchase Price.**
 - a.** The purchase price of the Property (the “Purchase Price”) shall be One Million One Hundred Thousand and 00/100 Dollars (\$1,100,000.00) to be paid as follows.
 - i.** One Hundred Thousand and No/100ths Dollars (\$100,000.00) as earnest money (“Earnest Money”) upon execution of this Agreement, payable directly by Purchaser, which Earnest Money shall be held in an interest bearing account in accordance with an escrow agreement in the form attached as **Exhibit D**.
 - ii.** \$700,000.00 by wire transfer of U.S. funds (subject to such other or further allocations and adjustments as are specified in this Agreement to the extent not separately paid outside of the Closing (provided reasonable evidence of such payments is furnished to all parties and Title on or before the Closing) to be received in the trust account of Title, before 4:00 p.m. on the Closing Date (as herein defined).
 - iii.** \$300,000.00 (the “Demolition Price Component”) of the Purchase Price by wire transfer of U.S. funds to be received in the trust account of Title before 4:00 p.m. on the Closing Date. This Demolition Price Component shall be held and

disbursed by Title in accordance with a Disbursement Agreement among Purchaser, Seller and Title as described herein.

3. Pre-Demolition Hazardous Materials Abatement; As Is Sale.

- a. Applied Environmental Sciences, Inc. prepared a Pre-Demolition Hazardous Materials Survey of Wildwood Elementary School dated March 11, 2013 for the Seller, a copy of which has been received by the Purchaser. Prior to Closing, Seller agrees to contract with a licensed contractor to complete the pre-demolition hazardous materials abatement of the building located on the Property prior to Closing. In addition, prior to Closing, the Seller will obtain reasonable certifications from such contractor certifying that all hazardous substances required to be abated prior to demolition of the building have been abated in accordance with all applicable local, state and federal regulations.
- b. Other than those representations and warranties expressly set forth in this Agreement, or hereafter furnished by or on behalf of Seller to Purchaser in writing, it is understood and agreed that Seller is not making and specifically disclaims any warranties or representations of any kind or character, express or implied, with respect to the Property including, but not limited to, warranties or representations as to matters of title, zoning, tax consequences, physical or environmental conditions, availability of ingress or egress, valuation, governmental approvals, governmental regulations, the value, condition, quality of construction or materials incorporated into any part of the Property, the state of repair or lack of repair of the Property or any other matter or thing relating to or affecting the Property. Except for the representations and warranties made in this Agreement, Purchaser has not relied upon and will not rely upon, either directly or indirectly, any representation or warranty of Seller or any agent of Seller. Purchaser will conduct such inspections and investigations of the Property as Purchaser deems necessary, including, but not limited to, the physical and environmental conditions of the Property, and shall rely upon same. Except as set forth in Section 3.a. above and except to the extent funded by the Demolition Price Component, Purchaser shall assume the risk that adverse matters, including, but not limited to, adverse physical and environmental conditions, may not have been revealed by Purchaser's inspections and investigations. Purchaser acknowledges and agrees that upon Closing, Seller shall sell and convey to Purchaser and Purchaser shall accept the Property **AS IS, WHERE IS, AND WITH ALL FAULTS**. Seller is not liable or bound in any manner by any oral or written statements, representations, or information pertaining to the Property furnished by any real estate broker, agent, employee, servant or other person, unless the same are specifically set forth or referred to herein. The terms and conditions of this paragraph shall expressly survive Closing or a termination of this Agreement, and shall not merge with the provisions of any Closing documents.

4. Due Diligence Period. Purchaser shall have a "Due Diligence Period" commencing on the Effective Date stated above and continuing through May 31, 2013. During such Due Diligence Period, Purchaser shall satisfy itself as to the condition of the Property and the feasibility of its Project. In order to facilitate the Purchaser's determination:

- a. Seller shall provide, within thirty (30) days after the Effective Date, copies of any environmental assessment reports, remediation reports, governmental statutory or

regulatory filings and reports, and any other correspondence or other documentation, if any, in the Seller's possession regarding the environmental condition of the Property (collectively, the "Existing Environmental Reports"). Purchaser may obtain, at Purchaser's sole expense, one or more current environmental site assessment and such other reports regarding the Property (collectively, the "Purchaser's Environmental Reports"). The Existing Environmental Reports and Purchaser's Environmental Reports, if any, are collectively referred to hereinafter as the "Environmental Reports". At Purchaser's sole cost and expense, and upon receipt by Purchaser, Purchaser shall furnish to Seller a full and complete copy of all such Purchaser's Environmental Reports.

- b.** Seller shall provide, within thirty (30) days after the Effective Date, copies of any existing surveys, inspection reports, contracts and other agreements affecting the Property and/or its improvements, if any, in the Seller's possession.
- c.** No later than thirty (30) days from and after the date of execution of this Agreement by both Seller and Purchaser, Seller shall provide to Purchaser a commitment from a Title Insurance Company selected by Purchaser ("Title") for an ALTA Owner's Policy of Title Insurance insuring title to the Property in the amount of the Purchase Price (the "Commitment"). The Commitment will commit to insure title to Purchaser's interest in the Property subject only to the Permitted Encumbrances. The Commitment shall be effective as of a date no earlier than the effective date of this Agreement and shall include a copy of each instrument listed as an exception to title or referred to therein. Purchaser shall be allowed ten (10) business days to make any objections thereto including objection to the Permitted Encumbrances, as hereafter defined, said objections to be made in writing or deemed to have been waived. If any objections to title are made, Seller shall be allowed ninety (90) days in which to make title marketable; provided, however, that nothing herein shall require Seller to cure any objections to title. If title is not made marketable or the objections thereto are not waived within ninety (90) days after the date on which Purchaser gives written objection to title as provided above, then Purchaser may at its option either (i) terminate this Agreement, in which event all Earnest Money shall be reimbursed to Purchaser and neither party shall have any further obligations hereunder, or (ii) waive the objections and proceed to closing. The following shall be deemed Permitted Encumbrances:

 - i.** Reservation of minerals or mineral rights by the State of Minnesota;
 - ii.** Exceptions to title which are not found objectionable after title examination;
 - iii.** Exceptions to title which constitute encumbrances, restrictions or easements which have been disclosed to Purchaser and accepted by Purchaser in writing;
 - iv.** Exceptions or easements which constitute encumbrances, restrictions or easements which will be removed at or prior to Closing; and
 - v.** Matters raised in the Commitment to which Purchaser has not made timely objection.

5. **Inspection by Purchaser.** During the Due Diligence Period, and at Purchaser's sole cost and expense, Purchaser shall have the right to undertake inspections, tests, and investigations of the Property, including without limitation investigations needed to determine costs of abatement of any hazardous materials, if any, located on or in the Property. Provided Purchaser gives Seller at least three (3) business days' advance notice, Seller shall provide Purchaser, and Purchaser's consultants, with access to the Property without charge and at all reasonable times during the Due Diligence Period for purposes of inspection, testing and approval of the Property, and completion of environmental, engineering, and such additional investigation and testing as is deemed desirable by Purchaser; provided, however, (i) all such rights of access shall be limited to such areas, dates and times as do not conflict with the current uses of the Property, (ii) the conduct and completion of all such tests and investigations shall occur without material interruption, interference or disturbance to, with, or of the then ongoing uses of the Property by Seller and (iii) shall be performed consistent with all applicable industry standards, including without limitation full and complete compliance with all applicable best practices to ensure the health and safety of all occupants of the Property. Upon completion of such tests and investigations, all work areas shall be cleaned and otherwise rendered safe and secure for access by students, faculty, guests, invitees and other persons (collectively, "Property Occupants") and all interior and exterior penetrations caused or resulting from such tests and investigations shall be sealed to the extent reasonably necessary to ensure the health and safety of all Property Occupants. The results of all such inspections, investigations and testings shall be disclosed by Purchaser to Seller in writing, and Purchaser shall promptly deliver to Seller, at no cost to Seller, two (2) full and complete sets of copies of any and all results and reports in connection therewith (all collectively referred to as "Purchaser's Due Diligence Reports") (all of the Environmental Reports and Purchaser's Due Diligence Reports are hereby collectively referred to herein as "Property Reports").
- a. In the event Closing (as hereinafter defined) does not occur for any reason, Purchaser covenants and agrees that Purchaser shall promptly, and at Purchaser's sole cost and expense, repair and restore any and all damage to the Property as may have been, or may be, caused, whether directly or indirectly, by Purchaser or any of Purchaser's employees or consultants (or any other persons or entities acting for, or on behalf of, Purchaser or any of Purchaser's employees or consultants), including without limitation any damage resulting from the conduct of Purchaser's due diligence and any other activities related thereto as herein authorized or otherwise provided for in this Agreement, together with such other damage to the Property as may be caused, directly or indirectly by Purchaser or any of Purchaser's employees, contractors or consultants (or any other persons or entities acting for, or on behalf of, Purchaser or any of Purchaser's employees, contractors or consultants), and shall restore the Property to the same or better condition as existed immediately prior to the occurrence of such inspections, testing, investigations or other damage.
6. **Conditions of Purchaser's Obligations.** In the event the conditions set forth in this paragraph have not been met to the Purchaser's sole satisfaction prior to expiration of the Due Diligence Period or the date otherwise specified in this paragraph this Agreement shall terminate at the option of the Purchaser and the Earnest Money paid by Purchaser shall be refunded.
- a. Purchaser conducting and completing such investigations and examinations of the Property as it deems necessary or advisable in its sole discretion.

- b. That Seller shall have fully kept, performed and observed each and every agreement and obligation on its part to be kept, performed and observed hereunder and all of Seller's representations and warranties shall be true and correct in all respects, as remade, on the Closing Date.
- c. Purchaser shall have determined that soil conditions are satisfactory for Purchaser's intended development and improvement of the Property.
- d. All approvals required to be obtained shall have been obtained or will be available from all governmental agencies including the City of Mahtomedi for the Project no later than the Closing Date.
- e. Purchaser shall have determined that the Property meets Purchaser's and its Lender's standards for environmental quality.
- f. Purchaser shall have determined that sanitary sewer, storm sewer, water, electrical, gas, telecommunications and other utilities appropriate to service the Project will be timely available.
- g. Purchaser shall have determined that it is economically feasible to develop its Project pursuant to governmental requirements and other economic and market factors deemed relevant by Purchaser.
- h. Purchaser shall have obtained cost estimates for demolition and environmental remediation in amounts acceptable to Purchaser.
- i. Purchaser and Seller shall have negotiated in good faith and agreed to the terms of a Disbursement Agreement for disbursement of the Demolition Price Component on or before May 15, 2013.
- j. Purchaser shall have completed and found acceptable a wetland delineation of the Property on or before June 30, 2013.

7. **Conditions of Seller's Obligations.** The obligations of the Seller to proceed on the Closing Date shall be subject (at its discretion) to the satisfaction on or before the Closing Date of the following conditions.

- a. The representations of Purchaser herein contained shall be true in all material respects on the Closing Date with the same effect as though made as such time;
- b. Purchaser shall have fully complied with all of the terms and conditions of this Agreement in all material respects;
- c. Seller shall have received its formal Board approval, in form and substance as shall be approved by Title, granting authority to consummate this transaction, on or before the "Closing Date", as hereinafter defined.

- d. Seller and Purchaser shall have negotiated in good faith the terms of the Disbursement Agreement for disbursement the Demolition Price Component on terms and conditions acceptable to Seller on or before May 15, 2013.
- e. Seller shall have approved the cost estimate, schedule and all other terms for demolition and remediation at the Property.

8. Miscellaneous Representations, Warranties Covenants and Agreements.

- a. This Agreement is valid and binding upon Seller and Purchaser in accordance with its terms.
- b. Seller is the fee owner of the Property described in paragraph 1 of this Agreement.
- c. Except as may be otherwise disclosed in any Property Reports, or otherwise discovered by Purchaser in connection with any inspection of the Property by Purchaser or otherwise, Seller has not received written notice from any state or local authority having jurisdiction over the Property with respect to, and otherwise has no actual knowledge of, any existing violations of any law, regulation, ordinance or code affecting the Property.
- d. Except as may be disclosed in any Property Reports, or otherwise discovered by Purchaser in connection with any inspection of the Property by Purchaser or otherwise, Seller has no actual knowledge as to whether any toxic or hazardous substances or wastes, pollutants or contaminants (including without limitation, urea formaldehyde, the group of organic compounds known as polychlorinated biphenyls, petroleum products including gasoline, fuel oil, crude oil, and various constituents of such products, or any hazardous substance as defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), 42 U.S.C. §9601-9657, as amended) have been generated, treated, stored, released or disposed of, or otherwise placed, deposited in or located on the Real Property or in the ground water thereunder, or if any activity has been undertaken on the Real Property that would cause or contribute to:
 - i. The Real Property to become, or becoming, a treatment, storage or disposal facility within the meaning of, or otherwise bring the Property within the ambit of, the Resource Conservation and Recovery Act of 1976 ("RCRA"), 42 U.S.C §6901 et seq., or any similar state law or local ordinance.
 - ii. A release or threatened release of toxic or hazardous wastes or substances, pollutants or contaminants, from the Real Property within the meaning of, or otherwise bring the Real Property within the ambit of, CERCLA, or any similar state law or local ordinance.
 - iii. The discharge of pollutants or effluents into any water source or system, the dredging or filling of any waters or the discharge into the air of any emissions, that would require a permit under the Federal Water Pollution Control Act, 33 U.S.C. §1251 et seq., or the Clean Air Act, 42 U.S.C. §7401 et seq., or any

similar state law or local ordinance in, under or on the Property that may support a claim or cause of action under RCRA, CERCLA or any other federal, state or local environmental statutes, regulations, ordinances, or other environmental regulatory requirements.

Seller has identified and Purchaser acknowledges that remedial action will be necessary in conjunction with demolition and preparation of the Real Property to accommodate the Project including but not limited to asbestos abatement and possible removal of soil contamination from petroleum product.

- e. Seller is not a party to any unrecorded contract or agreement affecting the Property that, subsequent to Closing, will be binding upon Purchaser or upon the Property without the Purchaser's written consent.
- f. There are no existing claims, actions, suits or other proceedings pending, or to the knowledge of Seller, threatened by any governmental department or agency, or any other corporation, partnership, entity or person whomsoever, which in any manner or to any extent may have a material detrimental effect on the Property or Purchaser's right, title and interest in and to any part or all of the Property.
- g. Seller covenants and agrees that Seller shall not knowingly do or fail to do any act which would reasonably be expected to result in the creation of any lien, charge or encumbrance of any material nature whatsoever (other than liens, if any, of a monetary amount which can be released or discharged upon the payment of money at Closing) on the Property or otherwise affect the marketability of title or Seller's ability to convey such title and deliver possession of the Property.
- h. Seller has not entered into any other contracts for the sale of the Property, nor are there any rights of first refusal, options to purchase the Property, lease agreements, or any other rights of others that might prevent or delay performance of this Agreement.
- i. Seller shall use, operate and maintain the Property in the same general manner in which the Property is currently used, operated and maintained; provided, however, and notwithstanding the foregoing, Purchaser and Seller agree that at the option of Seller, prior to Closing, and for an uninterrupted period of ten (10) days from and after Closing, Seller may permanently detach, remove and retain from the Property any and all personal property, and such other fixtures and personal property as are expressly identified on **Exhibit C** attached hereto (collectively referred to herein as the "Excluded Property").
- j. Seller has made no representation regarding any material defects in the roof, foundation, structural supporting members or exterior walls, or in the mechanical, electrical, heating, air conditioning, drainage, sewer, water or plumbing systems of the building constituting part of the Property.
- k. Except as may be disclosed in Existing Property Reports or any other reports, if any, commissioned by Purchaser, or otherwise discovered by Purchaser in connection with any inspection of the Property by Purchaser, there are no wells, septic systems nor fuel

oil tanks, abandoned or in operation located upon the Property of which Seller has knowledge.

9. Representations, Warranties and Covenants of Purchaser.

- a. Purchaser acknowledges that under the terms and conditions of this Agreement, the Purchaser is granted the full opportunity to inspect the Property and surrounding area and records applicable to its operation and condition. Purchaser acknowledges that it will be relying solely upon its own inspection and judgment and, except as otherwise expressly provided in this Agreement, will not be relying upon any representation of Seller, except as expressly provided in this Agreement.
- b. The execution and delivery of this Agreement by Purchaser, and compliance by Purchaser with the terms and provisions of this Agreement, will not conflict with or result in a breach of any judgment, order, decree or ruling to which Purchaser is a party, any injunction of any Court or governmental authority to which Purchaser is subject, or any agreement, contract or commitment which is material to the financial condition of Purchaser; or require the affirmative consent or approval of any third party.
- c. Purchaser represents that it has the experience and financial resources to perform its obligations under this Agreement.

10. Closing and Possession.

- a. The consummation of the purchase and sale contemplated hereby (the "Closing") shall be held on or before September 1, 2013 (the "Closing Date"). Closing shall occur in the office of Jensen Sondrall & Persellin, P.A., 8525 Edinbrook Crossing, Suite 201, Brooklyn Park, Minnesota.
- b. Exclusive possession of the Property shall be delivered to the Purchaser on the Closing Date free of any outstanding rights of possession.
- c. At the Closing:
 - i. Subject to Purchaser's performance, Seller shall:
 - 1. Deliver to Purchaser a general Warranty Deed, fully executed and acknowledged in recordable form, conveying to Purchaser good, indefeasible and marketable fee title pursuant to the provisions of this Agreement subject only to the Permitted Encumbrances.
 - 2. Deliver an Affidavit by Seller indicating that on the Closing Date there are no outstanding, unsatisfied judgments, tax liens or bankruptcies against or involving Seller or the Property; that there has been no skill, labor or material furnished to the Real Property for which payment has not been made or for which mechanic's liens could be filed; and that there are no other unrecorded interests in the Property, together with whatever standard owner's affidavit and/or indemnity (ALTA Form)

which may be required to issue an Owner's Policy of Title Insurance with the standard exceptions waived.

3. Provide an appropriate federal income tax reporting form, if any is required.
4. Execute all other documents reasonably necessary to perform this Agreement and to transfer the Property to Purchaser.
5. Pay the state deed tax due for conveyance of the Property.
6. Pay the cost of recording all documents necessary to place record title of the Property in the condition warranted and required of Seller by this Agreement.
7. Execute and deliver a Well Certificate for wells, if any, located upon the Real Property.
8. Provide a certified copy of a Resolution of the Seller's Board authorizing the sale.
9. Execute the Disbursement Agreement for disbursement of the Demolition Price Component.

ii. Subject to Seller's performance, Purchaser shall:

1. Deliver by wire transfer the balance of the Purchase Price, less any adjustments expressly authorized in accordance with this Agreement.
2. Accept delivery of possession to the Property.
3. Execute the Disbursement Agreement for disbursement of the Demolition Price Component.

d. Proration of all operating expense relating to the Property shall be made as of the Closing Date, with Seller responsible for the expenses applicable to the period prior to the Closing Date and Purchaser shall be responsible for the expenses on and after the Closing Date.

e. If on the Closing Date any of the amounts to be apportioned under subparagraph d. above cannot be calculated with complete precision because the amount or amounts of one or more items included in such calculation are not then known, such calculation shall be made on the basis of reasonable estimates of Seller and Purchaser of the amount or amounts of the item or items in question, subject to adjustments (by additional payments by Purchaser to Seller or by refunds from Seller to Purchaser) when the amount or amounts of such item or items become known. Promptly after the amount of any such item becomes known to either party, such party shall notify the other thereof and shall include in such notice the amount of any required adjustment. If such adjustment requires an additional payment by Purchaser to Seller, Purchaser shall

make such payment to Seller simultaneously with its giving of or within twenty (20) days after its receipt of such notice, as the case may be. If such adjustment requires a refund by Seller to Purchaser, Seller shall make such refund simultaneously with its giving of or within twenty (20) days after its receipt of such notice, as the case may be.

11. Real Estate Taxes and Special Assessments. Seller represents that the Property is exempt from ad valorem real estate taxes. Special assessments, if any, levied, pending, approved or deferred against the Property as of the Closing Date except as may arise from the Purchaser's planned Project shall be paid by Seller.

12. Indemnification.

- a. Seller shall indemnify and hold Purchaser harmless from and against any and all claims, obligations and liability arising out of Seller's ownership, operation or maintenance of the Property for any portion for Seller's period of ownership thereof.
- b. Purchaser shall indemnify and hold Seller harmless from and against any and all claims, obligations and liability arising out of Purchaser's ownership, operation or maintenance of the Property for any portion for Purchaser's period of ownership thereof.
- c. Purchaser agrees to, and does, indemnify Seller, and Seller's successors and assigns, and holds Seller, and Seller's successors and assigns, harmless from and against any and all expenses and damages, financial or otherwise, that Purchaser, or any consultant, inspector, engineer, investigator, or other person or entity acting for or on behalf of Purchaser, may cause, whether in whole or in part, in performing due diligence.

13. Default, Termination and Remedies.

- a. If Purchaser defaults under this Agreement, Seller shall have the right to terminate this Agreement by giving written notice of such election to Purchaser, which notice shall specify the default. If Purchaser fails to cure such default within ten (10) days of the date of such notice, Seller may at its option either (i) terminate this Agreement and retain all Earnest Money paid by Purchaser, or (ii) seek specific performance by Purchaser of Purchaser's obligations under this Agreement. The termination of this Agreement and retention of the Earnest Money, or specific performance of this Agreement, shall be the sole remedies available to Seller for such default by Purchaser.
- b. If Seller defaults under this Agreement, Purchaser's remedies shall be to (i) terminate this Agreement and receive a refund of the Earnest Money deposit and any interest accrued thereon, or (ii) pursue an action against Seller for specific performance of this Agreement, provided that such action is commenced within six (6) months of the date of Seller's default. The above remedies shall be Purchaser's sole and exclusive remedies on account of Seller's default.

14. Brokerage.

- a. Seller shall indemnify and hold harmless Purchaser against and in respect of all claims, losses, liabilities and expenses (including, but not limited to, attorneys' fees and court costs) which Purchaser may incur on account of any claim which may be asserted

against Purchaser, whether or not meritorious, by any broker or any other person on the basis of any agreements made or alleged to have been made by or on behalf of Seller.

- b. Purchaser shall indemnify and hold harmless Seller against and in respect of all claims, losses, liabilities and expenses (including, but not limited to, attorneys' fees and court costs) which Seller may incur on account of any claim which may be asserted against Seller, whether or not meritorious, by any broker or other person on the basis of any agreements made or alleged to have been made by or on behalf of Purchaser.

15. **Notice.** Any notice, request or other communication required or provided to be given under this Agreement shall be in writing and shall be sufficiently given and shall be deemed given when delivered personally or when mailed by certified or registered mail, return receipt requested, postage prepaid, addressed:

To Seller:

Independent School District No. 832
Attn: Denise Sundstrom
1520 Mahtomedi Ave
Mahtomedi, MN 55115
Fax: 651-407-2025
Email: Denise.Sundstrom@mahtomedi.k12.mn.us

With a copy to:

Larkin Hoffman Daly & Lindgren Ltd.
Attn: Peter Coyle
1500 Wells Fargo Plaza
7900 Xerxes Avenue
Minneapolis, MN 55431
Fax: 952-842-1704
Email: pcoyle@larkinhoffman.com

To Purchaser:

Landmark Development of MN, LLC
Attn: Nathan Fair
13432 Hanson Blvd
Andover, MN 55304
(763) 438-2561

With a copy to:

Jensen Sondrall & Persellin, P.A.
Attn: Gordon Jensen
8525 Edinbrook Crossing, Suite 201
Brooklyn Park, MN 55443

(763) 201201-0210
Fax: (763) 493-5193
E-mail: glj@jspattorneys.com

or to such other party or other address as a party, by notice given as herein provided, shall designate, provided that no party may require notice to be sent to more than two addresses. Any notice given in any other manner (e.g. fax or e-mail) shall be effective only upon receipt by the addressee.

16. Miscellaneous.

- a.** All the terms of this Agreement shall be binding upon, inure to the benefit of, and be enforceable by, the respective heirs, legal representatives, successors and assigns of Seller and Purchaser. Purchaser may not assign its interest in this Agreement without the advance written approval of Seller, which approval may be granted or withheld in Seller's sole and absolute discretion. In the event of any approval by Seller of an assignment of Purchaser's interest in this Agreement, and subject to the terms of such approval so granted, the individually named Purchaser, if so permitted by Seller, may allocate the percentage interest of the respective individuals in such manner as they may deem appropriate.
- b.** This Agreement contains the entire agreement between the parties. Terms hereof cannot be waived except by the written agreement of the parties.
- c.** The captions used in connection with the sections of this Agreement are for convenience only and shall not be deemed to construe or to limit the meaning of the language of this Agreement.
- d.** This Agreement may be amended only by a written instrument executed by Seller and Purchaser.
- e.** All references in this Purchase Agreement to "Agreement" shall refer to this Purchase Agreement, including all exhibits and attachments hereto as the same may be amended and modified by written agreement of the parties from time to time.
- f.** This Agreement may be executed in any number of counterparts and/or by facsimile signature, each of which shall be an original, but such counterparts together shall constitute one and the same instrument.
- g.** This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.
- h.** It is expressly understood and agreed that Purchaser and Seller shall each be entirely responsible for the payment of any attorneys' fees incurred by each party relating to the legal services furnished to such party in connection with the transactions contemplated herein.
- i.** One or more waivers of any covenant, term or condition of this Agreement by either party shall not be construed as a waiver of a subsequent breach of the same covenant,

term or condition. The consent or approval of either party to or of any act by the other party of a nature requesting consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent similar act. The failure or delay on the part of either party to enforce or exercise at any time any of the provisions, rights or remedies in this Agreement shall in no way be construed to be a waiver thereof or of the right to thereafter enforce each and every provision, right or remedy.

- j.** If any part of this Agreement or any part or any provision herein shall be adjudicated to be void or invalid, then the remaining provisions hereof, not specifically so adjudicated to be invalid, shall be executed without reference to the part of portions so adjudicated, insofar as such remaining provisions are capable of execution.
- k.** Time is of the essence as respects all terms and conditions of this Agreement.

PURCHASER:

Landmark Development of MN, LLC, a
Minnesota limited liability company

By: _____

Its: _____

SELLER:

Independent School District No. 832, a
public body corporate and a political
subdivision of the State of Minnesota

By: _____

Its: _____

EXHIBIT A

The Project

[See Attached]

EXHIBIT B

Real Property

Block Thirteen (13) of Lakeview, according to the plat thereof on file and of record in the office of the Register of Deeds in and for said County and State; also the North two-hundred fifty-eight and four-tenths feet (N 258.4 ft) of the Southwest Quarter of the Northwest Quarter of the Northeast Quarter (SW 1/4 of NW 1/4 of NE 1/4) of Section Number Twenty-nine (29) in Township Number Thirty (30) North of Range Number Twenty-one (21) West, County of Washington, State of Minnesota, including part of vacated Arbor Street, East of Beaconsfield Road (also known as Fairmont Avenue), in the plat of LAKEVIEW, Township of Lincoln, County of Washington, State of Minnesota.

EXHIBIT C

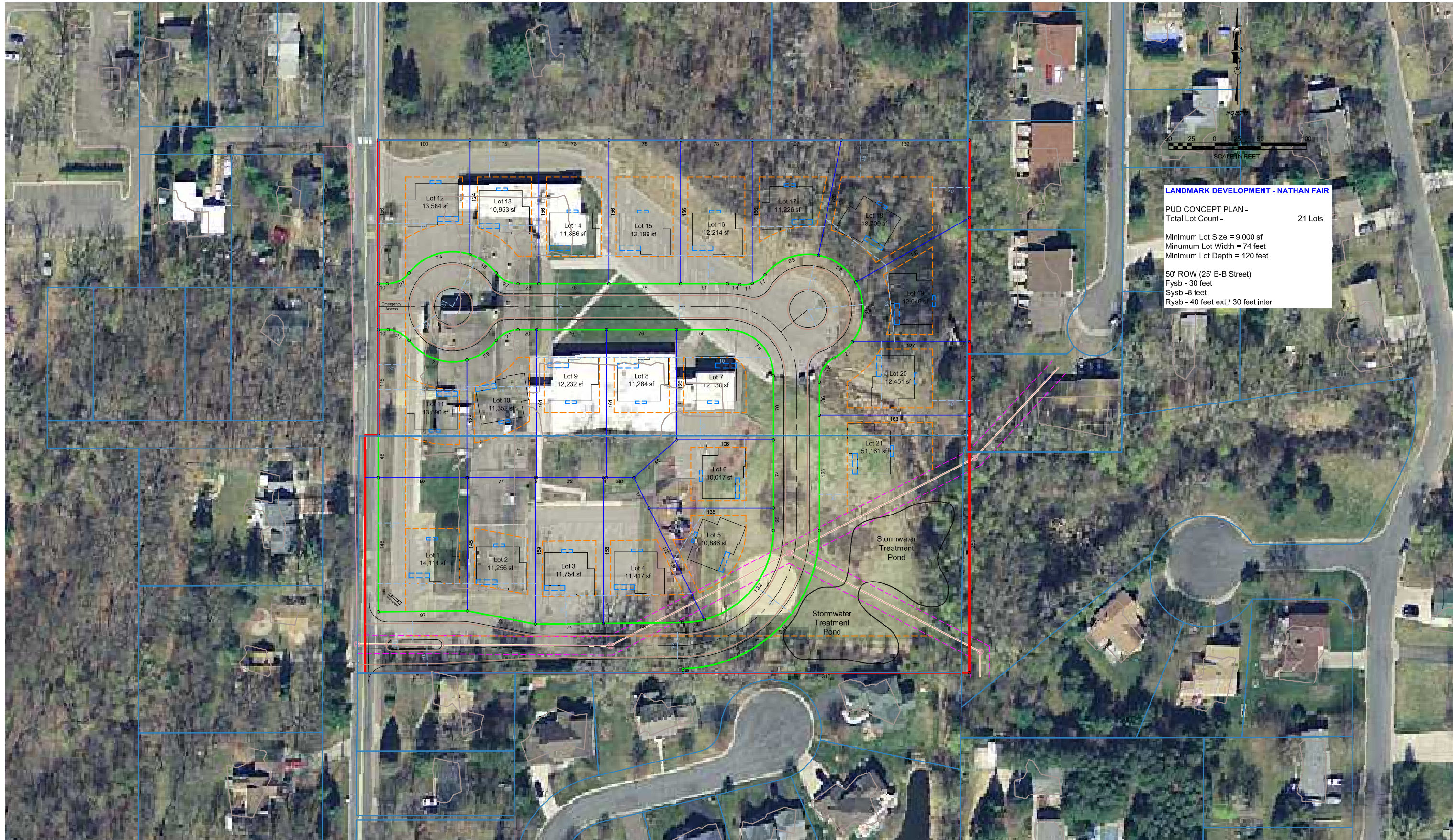
Excluded Property

The Seller shall have the right to remove any and all personal property from the Property prior to Closing including, but not limited to, those items on the attached list. Any items which are removed from the Property prior to Closing, shall be deemed to be Excluded Property for the purposes of this Agreement.

List of items from Wildwood

- Wildwood sign
- Playground Equipment – Steel and Plastic
- Possibly the swings
- Flag Pole
- Some Road Signage
- Stage Lighting System
- Basketball back board safety strip-lift motor
- All storage shelving in Kitchen
- Norlake Stand up Cooler
- Ovens
- Steams
- Holding Warmer
- Milk Coolers
- Nanette and Judy's desk system to ECSE
- Mark's desk system to Joe Pendleton
- Tami Sommer's desk system to her new office
- Health office beds
- Shelves from copy room for paper storage
- File cabinets from copy room
- Copiers/printers
- Computers
- Smartboards and projectors
- Screen from media center
- Some bookshelves from media center
- Some cabinets from classrooms (ex: kindergarten)
- Some student chairs
- Some student tables (rectangular and trapezoid)
- Some teacher desks
- Some teacher chairs
- Some student desks going to OHA
- Two refrigerators
- Two microwaves
- Water filter
- Pop machine
- All appliances from staff lounge
- Instruments (Ex: Pianos)

- 6 cafeteria tables
- Some computer tables
- Some room dividers (Ex: Spanish room, reading corp, etc....)
- Shelving system in the storage room behind the stage
- Teachers will bring some of their bookshelves and other personal items.
- Music sculpture located in main entrance



LANDMARK DEVELOPMENT - NATHAN FAIR

PUD CONCEPT PLAN -
Total Lot Count - 21 Lots

Minimum Lot Size = 9,000 sf
Minimum Lot Width = 74 feet
Minimum Lot Depth = 120 feet

50' ROW (25' B-B Street)
Fysb - 30 feet
Sysb - 8 feet
Rysb - 40 feet ext / 30 feet inter

FILE	NO.	BY	DATE	REVISIONS
BASE_ANOKA-C6				
DRAWN BY				
RSM				
CHECKED BY				
xxx				
DATE				
03-18-13				

USE (INCLUDING COPYING, DISTRIBUTION, AND/OR CONVEYANCE OF INFORMATION) OF THIS PRODUCT IS STRICTLY PROHIBITED WITHOUT SATHRE-BERGQUIST, INC.'S EXPRESS WRITTEN AUTHORIZATION. USE WITHOUT SAID AUTHORIZATION CONSTITUTES AN ILLEGITIMATE USE AND SHALL THEREBY INDEMNIFY SATHRE-BERGQUIST, INC. OF ALL RESPONSIBILITY. SATHRE-BERGQUIST, INC. RESERVES THE RIGHT TO HOLD ANY ILLEGITIMATE USER OR PARTY LEGALLY RESPONSIBLE FOR DAMAGES OR LOSSES RESULTING FROM ILLEGITIMATE USE.

I HEREBY CERTIFY THAT THIS PLAN OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Name, P.E. _____
Date: _____ Lic. No. _____

SATHRE-BERGQUIST, INC.
150 SOUTH BROADWAY WAYZATA, MN, 55391 (952) 476-6000

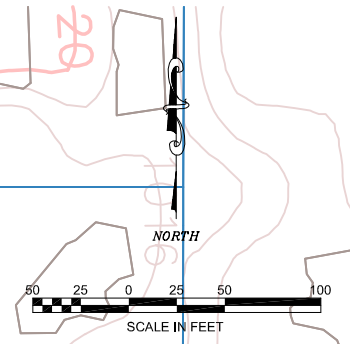
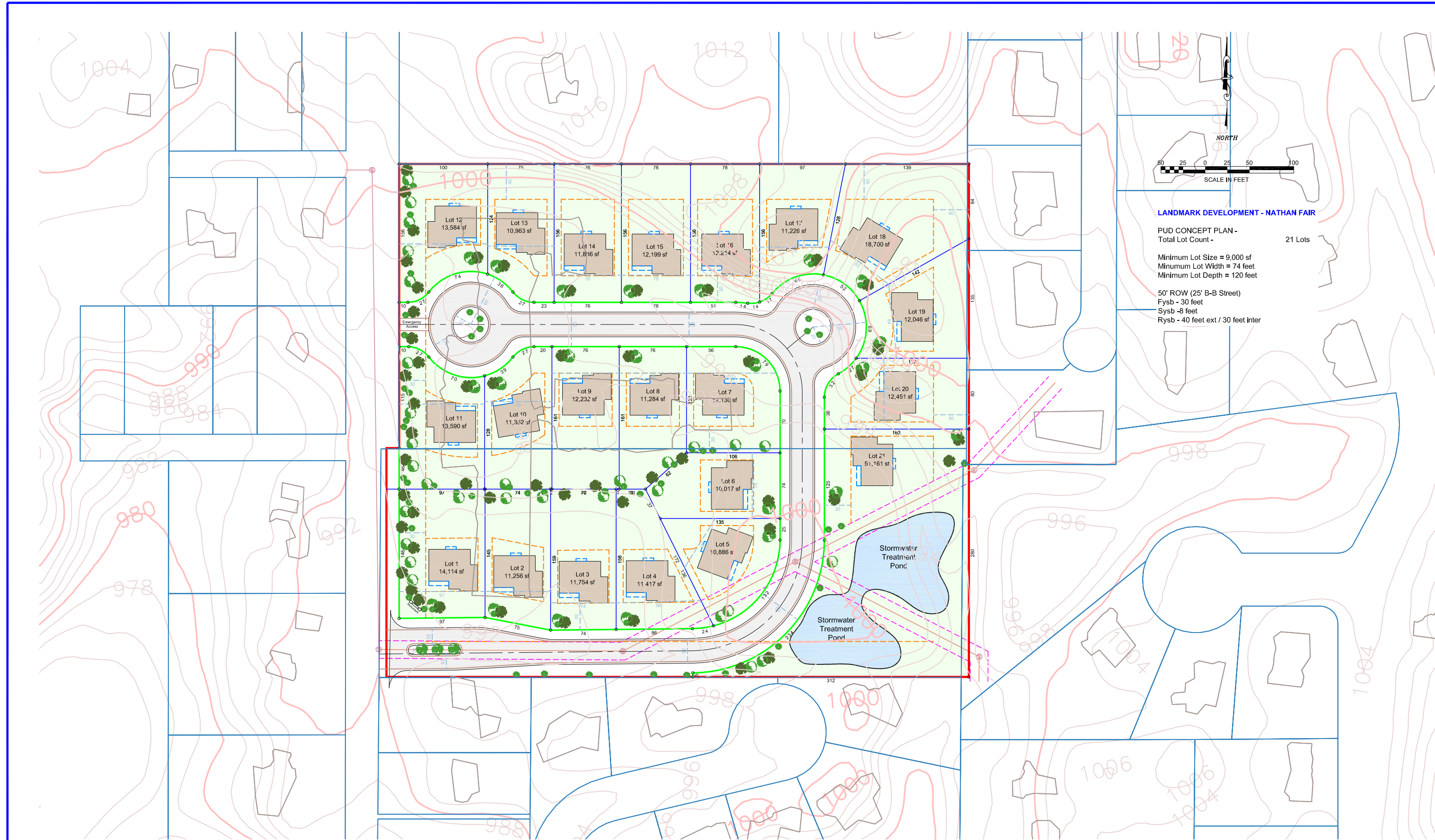
CITY PROJECT NO. _____

MAHTOMEDI, MINNESOTA

PUD CONCEPT PLAN 032713

WILDWOOD
Mahtomedi, Minnesota
Landmark Development

FILE NO.
49368-015
X
X



LANDMARK DEVELOPMENT - NATHAN FAIR

PUD CONCEPT PLAN -
Total Lot Count - 21 Lots

- Minimum Lot Size = 9,000 sf
- Minimum Lot Width = 74 feet
- Minimum Lot Depth = 120 feet
- 50' ROW (25' B-B Street)
- Fysb - 30 feet
- Sysb - 8 feet
- Rysb - 40 feet ext / 30 feet inter

FILE	NO.	BY	DATE	REVISIONS
BASE_ANOKA-C6				
DRAWN BY				
RSM				
CHECKED BY				
xxx				
DATE				
03-18-13				

USE (INCLUDING COPYING, DISTRIBUTION, AND/OR CONVEYANCE OF INFORMATION) OF THIS PRODUCT IS STRICTLY PROHIBITED WITHOUT SATHRE-BERGQUIST, INC.'S EXPRESS WRITTEN AUTHORIZATION. USE WITHOUT SAID AUTHORIZATION CONSTITUTES AN ILLEGITIMATE USE AND SHALL THEREBY INDEMNIFY SATHRE-BERGQUIST, INC. OF ALL RESPONSIBILITY. SATHRE-BERGQUIST, INC. RESERVES THE RIGHT TO HOLD ANY ILLEGITIMATE USER OR PARTY LEGALLY RESPONSIBLE FOR DAMAGES OR LOSSES RESULTING FROM ILLEGITIMATE USE.

I HEREBY CERTIFY THAT THIS PLAN OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Name, P.E. _____
Date: _____ Lic. No. _____

SATHRE-BERGQUIST, INC.
150 SOUTH BROADWAY WAYZATA, MN, 55391 (952) 476-6000

CITY PROJECT NO. _____

MAHTOMEDI,
MINNESOTA

PUD CONCEPT PLAN 032713

WILDWOOD
Mahtomedi, Minnesota
Landmark Development

FILE NO.	49368-015
X	
	X

MAR 2013 CHECK REGISTER- BANK 02

Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/07/2013	379432	127.50	00031	ACCESS COMMUNICATIONS INC	Cleared
02	03/07/2013	379433	1,600.00	00109	AMERICAN SECURITY LLC	Cleared
02	03/07/2013	379434	8,341.00	03636	APPLE INC	Cleared
02	03/07/2013	379435	111.16	00208	BARNES & NOBLE	Cleared
02	03/07/2013	379436	498.31	09046	BIG-BUSINESS IMPACT GROUP	Cleared
02	03/07/2013	379437	8,467.80	03340	BIX PRODUCE CO LLC	Cleared
02	03/07/2013	379438	2,065.93	09118	BRAD CAMITSCH	Cleared
02	03/07/2013	379439	108.00	05430	BRYAN KEMNETZ	Cleared
02	03/07/2013	379440	75.00	09472	CAD BLU INC	Cleared
02	03/07/2013	379441	4,438.75	07031	CARRIE ARDITO	Cleared
02	03/07/2013	379442	432.00	07266	COMPUTER EXPLORERS	Cleared
02	03/07/2013	379443	1,243.10	00541	CONTINENTAL CLAY COMPANY	Cleared
02	03/07/2013	379444	4,930.07	00628	DELLWOOD HILLS GOLF CLUB	Cleared
02	03/07/2013	379445	1,062.87	03328	DIVERSIFIED SNACK DIVISION	Cleared
02	03/07/2013	379446	73.00	06374	DOUG VEITH	Cleared
02	03/07/2013	379447	370.00	00715	EAI EDUCATION-ERIC ARMIN INC	Cleared
02	03/07/2013	379448	1,200.15	06030	EARTHGRAINS CO.INC	Cleared
02	03/07/2013	379449	252.50	03241	ELECTRONIC DESIGN CO	Cleared
02	03/07/2013	379450	520.00	03969	ENERGYWISE CONSULTING,LLC	Cleared
02	03/07/2013	379451	10.08	09495	ERICA BECKEN	Cleared
02	03/07/2013	379452	156.30	03087	ERIKA HAMMERSCHMIDT	Cleared
02	03/07/2013	379453	55.00	06229	EUGENE RICHARDSON	Outstanding
02	03/07/2013	379454	95,446.15	06819	FIRST STUDENT	Cleared
02	03/07/2013	379455	120.36	00936	GBC/ACCO BRANDS USA LLC	Cleared
02	03/07/2013	379456	240.00	08883	GINA CROSBY BOOGREN	Cleared
02	03/07/2013	379457	55.00	08438	GREGG ELLINGSON	Cleared
02	03/07/2013	379458	850.00	09575	HEATHER FISHER	Cleared
02	03/07/2013	379459	6,444.44	03248	I.S.D # 834 STILLWATER	Cleared
02	03/07/2013	379460	55.00	07921	JACK PEICK	Cleared
02	03/07/2013	379461	108.00	07161	JOE WOLLAN	Outstanding
02	03/07/2013	379462	108.00	09573	JOHN KEMMETMUELLER	Cleared
02	03/07/2013	379463	272.00	09572	KAYLEE SOMMER	Cleared
02	03/07/2013	379464	108.00	05210	KERRY GUERIN	Cleared
02	03/07/2013	379465	528.00	09440	KIDCREATE STUDIO	Cleared
02	03/07/2013	379466	625.10	08806	LANDS BEST FOODS	Cleared
02	03/07/2013	379467	154.00	09079	LEARNING FORWARD	Cleared
02	03/07/2013	379468	862.98	07908	MAILFINANCE	Cleared
02	03/07/2013	379469	55.00	06191	MARK HERMES	Cleared
02	03/07/2013	379470	540.00	09571	MARY KAY WYLAND	Cleared
02	03/07/2013	379471	50.00	01618	MASSP-MN ASSOC.OF SEC.SCH PRINCIPALS	Outstanding
02	03/07/2013	379472	201.51	01683	MENARDS	Cleared
02	03/07/2013	379473	65.30	01696	METRO ATHLETIC SUPPLY	Cleared
02	03/07/2013	379474	100.00	01788	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	Cleared
02	03/07/2013	379475	1,031.00	03538	PARTSTOCK COMPUTER	Cleared
02	03/07/2013	379476	850.00	09176	PATRICK MOGREN	Cleared
02	03/07/2013	379477	55.00	05426	PAUL ADAMS	Cleared
02	03/07/2013	379478	73.00	07246	PETE VRIEZE	Outstanding
02	03/07/2013	379479	47.83	02161	POPP.COM INC	Cleared
02	03/07/2013	379480	55.00	07105	RAY BROWN	Cleared

MAR 2013 CHECK REGISTER- BANK 02

Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/07/2013	379481	70.93	02242	REALLY GOOD STUFF INC	Cleared
02	03/07/2013	379482	55.00	07914	RICHARD BENISH	Cleared
02	03/07/2013	379483	541.66	06292	RICHARD CLARK	Cleared
02	03/07/2013	379484	55.00	05301	RITA ROSNER	Cleared
02	03/07/2013	379485	11.22	09567	ROBIN LENARZ	Cleared
02	03/07/2013	379486	294.00	04507	ROMAN MARKET INC	Cleared
02	03/07/2013	379487	300.20	02417	SCHOOL HEALTH CORPORATION	Cleared
02	03/07/2013	379488	220.00	03123	SHEILA MERZER M A	Cleared
02	03/07/2013	379489	180.00	09574	SPENCER KRAMER	Outstanding
02	03/07/2013	379490	40.24	00553	STAPLES ADVANTAGE	Cleared
02	03/07/2013	379491	4,625.00	02658	SUCCESS BEYOND THE CLASSROOM	Cleared
02	03/07/2013	379492	22.47	01468	SUSAN LEGRED	Cleared
02	03/07/2013	379493	139.00	02135	THE PIANO WORKS	Cleared
02	03/07/2013	379494	182.99	06800	THE SPEECH GURUS LLC	Cleared
02	03/07/2013	379495	466.00	02747	TIERNEY BROTHERS INC	Cleared
02	03/07/2013	379496	10,696.22	02748	TIES	Cleared
02	03/07/2013	379497	321.52	03345	TRIO SUPPLY CO	Cleared
02	03/07/2013	379498	2,729.43	02789	TROLLHAUGEN	Cleared
02	03/07/2013	379499	425.00	02807	U S BANK TRUST N A	Cleared
02	03/07/2013	379500	32,635.46	06934	US FOODSERVICE INC	Cleared
02	03/07/2013	379501	2,254.00	08923	WATER PARK OF AMERICA	Cleared
02	03/07/2013	379502	267.99	07772	WILLIAM SOUDER	Cleared
02	03/14/2013	379503	152.00	04956	AATF-ALVP	Cleared
02	03/14/2013	379504	560.00	09119	ADVANCEPIERRE FOODS	Cleared
02	03/14/2013	379505	6,443.17	09416	AGROPUR	Cleared
02	03/14/2013	379506	189.00	00172	ASCD	Cleared
02	03/14/2013	379507	260.00	06449	BOB PARKER	Outstanding
02	03/14/2013	379508	1,875.00	09383	CECELIA DODGE	Cleared
02	03/14/2013	379509	1,605.22	02227	CENTURYLINK	Cleared
02	03/14/2013	379510	933.84	00558	COURAGE CENTER	Cleared
02	03/14/2013	379511	1,394.49	09009	D & J QUALITY SOURCING LLC	Cleared
02	03/14/2013	379512	1,554.00	00678	DOMINO'S PIZZA	Cleared
02	03/14/2013	379513	482.00	05986	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
02	03/14/2013	379514	40,737.39	06819	FIRST STUDENT	Cleared
02	03/14/2013	379515	57.79	00888	FREY SCIENTIFIC COMPANY	Cleared
02	03/14/2013	379516	165.00	03081	GRAY SEEVER	Cleared
02	03/14/2013	379517	33,533.65	01096	HEALTHPARTNERS	Cleared
02	03/14/2013	379518	253.10	01133	HOBART SERVICES	Cleared
02	03/14/2013	379519	3,600.00	03617	HUMAN EX VENTURES	Cleared
02	03/14/2013	379520	53,627.21	03248	I.S.D # 834 STILLWATER	Cleared
02	03/14/2013	379521	886.50	05013	JAN GUDKNECHT	Cleared
02	03/14/2013	379522	870.93	03141	JOAN STAHLMANN	Cleared
02	03/14/2013	379523	883.00	03364	JUDY DEANS	Cleared
02	03/14/2013	379524	412.50	08458	K12 TRANSPORTATION MANAGEMENT SERVICES INC	Cleared
02	03/14/2013	379525	26,561.41	03378	KELLY SERVICES, INC	Cleared
02	03/14/2013	379526	200.00	09210	KITEC INC	Cleared
02	03/14/2013	379527	92.88	01372	KNOWLAN'S SUPER MARKETS	Cleared
02	03/14/2013	379528	421.00	07357	LAKE COUNTRY SERVICE COOPERATIVE	Cleared
02	03/14/2013	379529	335.60	08806	LANDS BEST FOODS	Cleared

MAR 2013 CHECK REGISTER- BANK 02

Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/14/2013	379530	74.00	09577	LDINFO PUBLISHING	Outstanding
02	03/14/2013	379531	4,410.00	07606	LOFFLER COMPANY INC	Cleared
02	03/14/2013	379532	3,247.66	07606	LOFFLER COMPANY INC	Cleared
02	03/14/2013	379533	4,091.36	03182	MADISON NATIONAL LIFE INS CO INC	Cleared
02	03/14/2013	379534	6,275.40	03182	MADISON NATIONAL LIFE INS CO INC	Cleared
02	03/14/2013	379535	224.00	08519	MATT GUSTAFSON	Cleared
02	03/14/2013	379536	10.00	01699	METRO ECSU	Cleared
02	03/14/2013	379537	68.00	08643	MICHAEL A ALLEN	Cleared
02	03/14/2013	379538	77.70	01903	NCS PEARSON INC	Cleared
02	03/14/2013	379539	3,000.00	07972	NEOFUNDS BY NEOPOST	Cleared
02	03/14/2013	379540	4,053.20	05985	PAMS LUNCHROOM LLC	Cleared
02	03/14/2013	379541	217,659.42	08212	PREFERRED ONE	Cleared
02	03/14/2013	379542	109.54	06012	PREMIUM WATERS INC	Cleared
02	03/14/2013	379543	172.30	02180	PRESS PUBLICATIONS	Cleared
02	03/14/2013	379544	60.40	02301	RIVERSIDE PUBLISHING CO/HM REC.CO LLC	Cleared
02	03/14/2013	379545	130.00	09092	RYAN OLSON	Cleared
02	03/14/2013	379546	35.00	07113	SAM'S CLUB	Cleared
02	03/14/2013	379547	167.97	09576	SARAH ECKER	Cleared
02	03/14/2013	379548	247.50	03336	STRATEGIC EQUIPMENT	Cleared
02	03/14/2013	379549	741.17	04176	SUNBURST CHEMICALS, INC.	Cleared
02	03/14/2013	379550	2,223.00	02748	TIES	Cleared
02	03/14/2013	379551	749.06	03345	TRIO SUPPLY CO	Cleared
02	03/14/2013	379552	17.00	09578	TROY EIKLENBORG	Cleared
02	03/14/2013	379553	125.00	08784	TRUSTED EMPLOYEES	Cleared
02	03/14/2013	379554	504.86	02165	U.S POST OFFICE	Outstanding
02	03/18/2013	379555	85.00	05124	MN DEPT. OF REVENUE	Cleared
02	03/18/2013	379556	700.00	04342	WISCONSIN SCTF	Cleared
02	03/21/2013	379557	1,296.75	00049	ADVANCED SPORTSWEAR INC	Cleared
02	03/21/2013	379558	386.00	00153	AES-APPLIED ENVIRONMENTAL SCIENCES INC	Outstanding
02	03/21/2013	379559	586.65	09140	AFFINETY SOLUTIONS INC	Cleared
02	03/21/2013	379560	1,978.00	01544	ANNICA INC.	Cleared
02	03/21/2013	379561	2,635.64	08859	AWS SERVICE CENTER	Cleared
02	03/21/2013	379562	103.20	00210	BARNETT CHRYSLER JEEP	Cleared
02	03/21/2013	379563	303.74	00229	BEARCOM WIRELESS WORLDWIDE	Cleared
02	03/21/2013	379564	2,450.00	00496	COASTAL TRAINING TECHNOLOGIES	Outstanding
02	03/21/2013	379565	212.34	07299	COBORNSDELIVERS LLC	Cleared
02	03/21/2013	379566	2.74	00541	CONTINENTAL CLAY COMPANY	Outstanding
02	03/21/2013	379567	5,332.02	00599	DALCO	Cleared
02	03/21/2013	379568	606.22	00628	DELLWOOD HILLS GOLF CLUB	Cleared
02	03/21/2013	379569	449.10	09581	DOVESTONE SOFTWARE LTD	Outstanding
02	03/21/2013	379570	947.18	00787	ERICKSON OIL PRODUCTS INC	Cleared
02	03/21/2013	379571	174.00	03087	ERIKA HAMMERSCHMIDT	Cleared
02	03/21/2013	379572	340.90	00856	FOLLETT EDUCATIONAL SERVICES	Cleared
02	03/21/2013	379573	201.13	06697	FRATTALLONE'S ACE HARDWARE STORES	Cleared
02	03/21/2013	379574	100.00	06554	FULL BLOOM	Outstanding
02	03/21/2013	379575	210.00	08883	GINA CROSBY BOOGREN	Outstanding
02	03/21/2013	379576	211.28	00987	GRAINGER	Cleared
02	03/21/2013	379577	700.00	03248	I.S.D # 834 STILLWATER	Outstanding
02	03/21/2013	379578	4,500.00	03408	INTERMEDIATE DISTRICT 287	Cleared

MAR 2013 CHECK REGISTER- BANK 02

Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/21/2013	379579	154.00	08531	JONATHAN RICE	Outstanding
02	03/21/2013	379580	135.70	08545	JOSEPH LEIF	Cleared
02	03/21/2013	379581	21,901.27	03378	KELLY SERVICES, INC	Cleared
02	03/21/2013	379582	968.00	09440	KIDCREATE STUDIO	Outstanding
02	03/21/2013	379583	189.58	01372	KNOWLAN'S SUPER MARKETS	Cleared
02	03/21/2013	379584	599.98	08147	KODIAK SPORTS LLC	Outstanding
02	03/21/2013	379585	815.35	03195	LASERPLUS, LLC	Cleared
02	03/21/2013	379586	69.17	09281	MARK SMITH	Cleared
02	03/21/2013	379587	1,258.32	01684	MENARDS OAKDALE CASHWAY LUMBER	Cleared
02	03/21/2013	379588	65.00	04181	MIDWEST AUDIO VISUAL, INC.	Outstanding
02	03/21/2013	379589	250.00	03713	MINNESOTA TWINS	Outstanding
02	03/21/2013	379590	562.50	01794	MN POLLUTION CONTROL AGENCY	Cleared
02	03/21/2013	379591	6.00	09583	MR & MRS JEFFREY KOSEL	Cleared
02	03/21/2013	379592	289.39	01974	NORTHERN ELECTRIC- ELECTRICAL CONTRACTORS	Cleared
02	03/21/2013	379593	89.41	02151	PLUNKETTS PEST CONTROL INC	Cleared
02	03/21/2013	379594	357.00	04507	ROMAN MARKET INC	Cleared
02	03/21/2013	379595	276.01	02347	S&S WORLDWIDE INC	Cleared
02	03/21/2013	379596	872.59	07113	SAM'S CLUB	Outstanding
02	03/21/2013	379597	840.00	02442	SCIENCE MUSEUM OF MINN	Outstanding
02	03/21/2013	379598	2,837.10	08401	SPRIGGS PLUMBING /HEATING	Cleared
02	03/21/2013	379599	975.44	02610	STATE SUPPLY CO INC	Cleared
02	03/21/2013	379600	26.48	09582	SUE FOCHT	Cleared
02	03/21/2013	379601	115.00	02135	THE PIANO WORKS	Outstanding
02	03/21/2013	379602	211.75	06800	THE SPEECH GURUS LLC	Cleared
02	03/21/2013	379603	648.82	02745	THYSSENKRUPP ELEVATOR	Cleared
02	03/21/2013	379604	130.83	02784	TRI STATE BOBCAT INC	Cleared
02	03/21/2013	379605	193.00	02801	TWIN CITY GARAGE DOOR CO	Cleared
02	03/21/2013	379606	366.51	00047	TYCO INTEGRATED SECURITY LLC	Cleared
02	03/21/2013	379607	164.50	02873	VOSS LIGHTING	Cleared
02	03/21/2013	379608	902.89	02946	WHITE BEAR LOCKSMITH	Cleared
02	03/21/2013	379609	15.00	00723	XCEL ENERGY	Cleared
02	03/21/2013	379610	308.97	03026	YOUNGS	Cleared
02	03/28/2013	379611	206.00	00009	AAA AWARDS	Outstanding
02	03/28/2013	379612	392.95	00032	ACCURATE LABEL DESIGNS	Outstanding
02	03/28/2013	379613	2,340.00	03300	AGL CONSULTING	Outstanding
02	03/28/2013	379614	30.00	09523	AGOSTO	Outstanding
02	03/28/2013	379615	192.00	08483	ALEEA EICK	Outstanding
02	03/28/2013	379616	70.00	07858	ALEXANDRA HELMER	Outstanding
02	03/28/2013	379617	265.00	09433	ALLEN ARNESON / ENTERTAINMENT PLUS	Outstanding
02	03/28/2013	379618	1,837.50	00109	AMERICAN SECURITY LLC	Outstanding
02	03/28/2013	379619	7,790.00	09589	API GARAGE DOOR STORE INC	Outstanding
02	03/28/2013	379620	58,554.01	09498	BERG DRYWALL LLC	Outstanding
02	03/28/2013	379621	75.00	06621	BETH TRADUP	Outstanding
02	03/28/2013	379622	8,166.75	03196	BF LAUZON ENTERPRISES INC	Outstanding
02	03/28/2013	379623	795.86	09591	BLACKMON ENTERPRISES	Outstanding
02	03/28/2013	379624	337.00	04234	BLUE CROSS BLUE SHIELD OF MN/SUPPORT SOURC	Outstanding
02	03/28/2013	379625	5,973.00	01173	CANVAS HEALTH	Outstanding
02	03/28/2013	379626	750.00	08562	CHERYL FROSTCOUTURE	Outstanding
02	03/28/2013	379627	98,873.95	09121	CROSSROAD CONSTRUCTION INC	Outstanding

MAR 2013 CHECK REGISTER- BANK 02

Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/28/2013	379628	11,171.00	04065	CTB INC.	Outstanding
02	03/28/2013	379629	23,434.00	09332	DAKOTA TRUCK UNDERWRITERS	Outstanding
02	03/28/2013	379630	2,495.65	09499	DALCO ROOFING & SHEET METAL	Outstanding
02	03/28/2013	379631	250.00	00609	DATA RECOGNITION CORP	Outstanding
02	03/28/2013	379632	1,254.97	00634	DEMCO	Outstanding
02	03/28/2013	379633	1,190.65	00678	DOMINO'S PIZZA	Outstanding
02	03/28/2013	379634	20.00	09593	DOUGLAS SCHWARTZ	Outstanding
02	03/28/2013	379635	480.00	00714	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Outstanding
02	03/28/2013	379636	1,500.00	05986	EDUCATORS BENEFITS CONSULTANTS,LLC	Outstanding
02	03/28/2013	379637	327.65	03969	ENERGYWISE CONSULTING,LLC	Outstanding
02	03/28/2013	379638	159.00	09110	ERGO DESKTOP	Outstanding
02	03/28/2013	379639	155.80	03087	ERIKA HAMMERSCHMIDT	Outstanding
02	03/28/2013	379640	75.00	03087	ERIKA HAMMERSCHMIDT	Outstanding
02	03/28/2013	379641	250,580.27	09122	EI-JAY PLUMBING & HEATING INC	Outstanding
02	03/28/2013	379642	8,966.67	05516	FAIRVIEW	Outstanding
02	03/28/2013	379643	286.35	00848	FLINN SCIENTIFIC INC	Outstanding
02	03/28/2013	379644	38,679.25	08946	GRAZZINI BROTHERS & CO	Outstanding
02	03/28/2013	379645	813.56	09592	HEIDI FITZPATRICK	Outstanding
02	03/28/2013	379646	75.00	03324	I.S.D # 833 SOUTH WASHINGTON COUNTY SCHOOLS	Outstanding
02	03/28/2013	379647	219.00	01217	INSTITUTE FOR ED DEVELOPMENT	Outstanding
02	03/28/2013	379648	50.00	08934	JOE RUTKIEWICZ	Outstanding
02	03/28/2013	379649	85.00	06632	KATHY CROCKETT	Outstanding
02	03/28/2013	379650	728.18	03378	KELLY SERVICES, INC	Outstanding
02	03/28/2013	379651	218.91	01372	KNOWLAN'S SUPER MARKETS	Outstanding
02	03/28/2013	379652	1,088.72	01416	LAKE COUNTRY BOOKSELLERS	Outstanding
02	03/28/2013	379653	608.35	08806	LANDS BEST FOODS	Outstanding
02	03/28/2013	379654	467.50	08645	LARKIN HOFFMAN DALY & LINDGREN LTD	Outstanding
02	03/28/2013	379655	218.95	03195	LASERPLUS, LLC	Outstanding
02	03/28/2013	379656	156.00	06629	LAUREN MOORE	Outstanding
02	03/28/2013	379657	400.00	07073	LOFFLER	Outstanding
02	03/28/2013	379658	73,900.50	09530	LSI CORP OF AMERICA INC	Outstanding
02	03/28/2013	379659	120.00	09474	MATT NUPEN	Outstanding
02	03/28/2013	379660	130.00	05344	MATY MUSTAR	Outstanding
02	03/28/2013	379661	97,951.37	08738	MCDOWALL CO	Outstanding
02	03/28/2013	379662	1,540.00	05486	MINNESOTA HISTORY CENTER	Outstanding
02	03/28/2013	379663	440.00	01803	MSHSL -MN STATE H S LEAGUE	Outstanding
02	03/28/2013	379664	23.00	06795	MYRA -MINNESOTA YOUTH READING AWARDS	Outstanding
02	03/28/2013	379665	269.60	02205	NCS PEARSON INC	Outstanding
02	03/28/2013	379666	3,934.00	09340	NITTI ROLLOFF SERVICE INC	Outstanding
02	03/28/2013	379667	935.94	08786	NORTH COUNTRY CONCRETE INC	Outstanding
02	03/28/2013	379668	17,391.56	01971	NORTHEAST METRO 916	Outstanding
02	03/28/2013	379669	1,114.45	01971	NORTHEAST METRO 916	Outstanding
02	03/28/2013	379670	38,000.00	09500	NORTHERN GLASS & GLAZING INC	Outstanding
02	03/28/2013	379671	20,788.14	01984	NORTHWEST YOUTH & FAMILY SERVICES	Outstanding
02	03/28/2013	379672	1,216.12	02043	ON SITE SANITATION INC	Outstanding
02	03/28/2013	379673	391.50	07225	PATRICIA HAMPLE	Outstanding
02	03/28/2013	379674	33.74	09584	PAUL MULCAHY	Outstanding
02	03/28/2013	379675	482,981.45	08740	PHASOR ELECTRIC CO	Outstanding
02	03/28/2013	379676	465.60	02180	PRESS PUBLICATIONS	Outstanding

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Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/28/2013	379677	266.50	03136	RATWIK ROSZAK & MALONEY P A	Outstanding
02	03/28/2013	379678	1,713.00	01518	ROLAND LOZIER	Outstanding
02	03/28/2013	379679	195.00	02357	SALEM PRESS INC	Outstanding
02	03/28/2013	379680	491.33	07113	SAM'S CLUB	Outstanding
02	03/28/2013	379681	202.72	02406	SCHMITT MUSIC COMPANY	Outstanding
02	03/28/2013	379682	561.95	02417	SCHOOL HEALTH CORPORATION	Outstanding
02	03/28/2013	379683	18.07	08881	SHAMROCK GROUP	Outstanding
02	03/28/2013	379684	1,100.00	03123	SHEILA MERZER M A	Outstanding
02	03/28/2013	379685	446.12	02473	SHERWIN-WILLIAMS CO	Outstanding
02	03/28/2013	379686	15.00	02551	SOUTHEASTERN SECURITY CONSULTANTS INC	Outstanding
02	03/28/2013	379687	6,000.00	02578	SPRINGSTED INC	Outstanding
02	03/28/2013	379688	160.00	02591	ST PAUL ATHENA AWARDS	Outstanding
02	03/28/2013	379689	51.31	00553	STAPLES ADVANTAGE	Outstanding
02	03/28/2013	379690	70.00	01041	STEN HAKANSON	Outstanding
02	03/28/2013	379691	184.45	03336	STRATEGIC EQUIPMENT	Outstanding
02	03/28/2013	379692	59.75	09590	SUE STONER	Outstanding
02	03/28/2013	379693	22,135.00	09063	SYSTEM MANAGEMENT AND BALANCING OF MN	Outstanding
02	03/28/2013	379694	14,663.25	02680	T A SCHIFSKY & SONS INC	Outstanding
02	03/28/2013	379695	7,695.00	09531	THE CAULKERS CO INC	Outstanding
02	03/28/2013	379696	333.00	04551	THE GOODPRINTER	Outstanding
02	03/28/2013	379697	364.00	06273	THE METAL DOCTOR	Outstanding
02	03/28/2013	379698	5,103.23	02748	TIES	Outstanding
02	03/28/2013	379699	85,072.50	09588	TMS JOHNSON	Outstanding
02	03/28/2013	379700	450.01	03345	TRIO SUPPLY CO	Outstanding
02	03/28/2013	379701	39,485.80	02799	TWIN CITY ACOUSTICS INC	Outstanding
02	03/28/2013	379702	3,480.00	02825	UNIVERSITY OF MINNESOTA	Outstanding
02	03/28/2013	379703	2,644.04	02842	VALLEYFAIR/CEDAR DBA VALLEYFAIR	Outstanding
02	03/28/2013	379704	34.43	02858	VERIZON WIRELESS	Outstanding
02	03/28/2013	379705	153.75	02873	VOSS LIGHTING	Outstanding
02	03/28/2013	379706	35.00	02936	WHITE BEAR AREA CHAMBER OF COM	Outstanding
02	03/28/2013	379707	27.75	02946	WHITE BEAR LOCKSMITH	Outstanding
02	03/28/2013	379708	50.97	02984	WINNICK SUPPLY INC	Outstanding
02	03/28/2013	379709	2,050.00	09586	WITHROW BALLROOM & EVENT CENTER	Outstanding
02	03/28/2013	379710	45,829.16	00723	XCEL ENERGY	Outstanding
02	03/07/2013	80003576	163.77	99999	Heagle, Kristin	Cleared
02	03/07/2013	80003577	26.94	99999	Caskey, Jennifer	Cleared
02	03/07/2013	80003578	40.79	99999	Elvestrom, Kathryn	Cleared
02	03/07/2013	80003579	55.28	99999	Loos, Kim	Cleared
02	03/07/2013	80003580	11.16	99999	Rohrig, Joyce L	Cleared
02	03/07/2013	80003581	7.94	99999	Rohrig, Joyce L	Cleared
02	03/07/2013	80003582	19.28	99999	Rohrig, Joyce L	Cleared
02	03/07/2013	80003583	178.34	99999	Hovan, Scot A	Cleared
02	03/07/2013	80003584	70.06	99999	Hovan, Scot A	Cleared
02	03/07/2013	80003585	111.91	99999	Beyer, Adam R	Cleared
02	03/07/2013	80003586	156.30	99999	Frye, Sheila M	Cleared
02	03/07/2013	80003587	82.96	99999	Frye, Sheila M	Cleared
02	03/07/2013	80003588	26.55	99999	Hampel, William	Cleared
02	03/07/2013	80003589	1,099.50	03057	BRAD BERGIE	Cleared
02	03/07/2013	80003590	172.32	99999	Mitchell, Michelle	Cleared

MAR 2013 CHECK REGISTER- BANK 02

Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/07/2013	80003591	50.58	99999	Elvestrom, Kathryn	Cleared
02	03/07/2013	80003592	139.95	99999	Nickleby, Kathe	Cleared
02	03/07/2013	80003593	119.21	99999	Moore, Christopher	Cleared
02	03/07/2013	80003594	76.02	99999	Krause, Sandra M	Cleared
02	03/07/2013	80003595	21.63	99999	Hering, James P	Cleared
02	03/07/2013	80003596	29.38	99999	Kostuch, Tonya M	Cleared
02	03/07/2013	80003597	80.72	99999	Edinger, Helen P	Cleared
02	03/07/2013	80003598	2,546.25	99999	Pontious, Robert	Cleared
02	03/07/2013	80003599	237.50	99999	Driscoll, Kristi	Cleared
02	03/07/2013	80003600	53.53	99999	Strauss, Brian A	Cleared
02	03/07/2013	80003601	15.29	99999	Benjamin, Carol	Cleared
02	03/07/2013	80003602	643.50	03088	STEVE HAMMERSCHMIDT	Cleared
02	03/07/2013	80003603	132.77	99999	Klinkhammer, Pam	Cleared
02	03/07/2013	80003604	668.49	99999	Conzemius, Julie	Cleared
02	03/07/2013	80003605	45.25	99999	Wagner-Beek, Leslie	Cleared
02	03/07/2013	80003606	19.95	99999	Melquist, Nancy	Cleared
02	03/14/2013	80003607	320.36	99999	Baufield, John	Cleared
02	03/14/2013	80003609	50.00	99999	Bouwens, Kirsten	Cleared
02	03/14/2013	80003610	50.00	99999	Hamre, Mark B	Cleared
02	03/14/2013	80003611	50.00	99999	Larson, Mark	Cleared
02	03/14/2013	80003612	50.00	99999	Moore, Christopher	Cleared
02	03/14/2013	80003613	50.00	99999	Neubeck, Michael	Cleared
02	03/14/2013	80003614	50.00	99999	Nickleby, Kathe	Cleared
02	03/14/2013	80003615	45.83	99999	Sorenson, Susan	Cleared
02	03/14/2013	80003616	50.00	99999	Sundstrom, Denise	Cleared
02	03/14/2013	80003617	50.00	99999	Viker, Lynne M	Cleared
02	03/14/2013	80003618	50.00	99999	Baufield, John	Cleared
02	03/14/2013	80003619	25.00	99999	Crothers, Patrick	Cleared
02	03/14/2013	80003620	25.00	99999	Hering, James P	Cleared
02	03/14/2013	80003621	25.00	99999	Kaczorek, Debora	Cleared
02	03/14/2013	80003622	25.00	99999	Kostuch, Tonya M	Cleared
02	03/14/2013	80003623	50.00	99999	Falde, Nicolas S	Cleared
02	03/14/2013	80003624	50.00	99999	Polley, Shannon	Cleared
02	03/14/2013	80003625	50.00	99999	Albrecht, Daniel	Cleared
02	03/14/2013	80003626	40.00	99999	Young, Matthew V	Cleared
02	03/14/2013	80003627	26.17	99999	Tussey, Laura	Cleared
02	03/14/2013	80003628	99.00	99999	Blake, Lisa Boland	Cleared
02	03/14/2013	80003629	123.99	99999	Moeller, Michael	Cleared
02	03/14/2013	80003630	45.52	99999	Nickleby, Kathe	Cleared
02	03/14/2013	80003631	8.55	99999	Falde, Nicolas S	Cleared
02	03/14/2013	80003632	490.74	99999	Laue, Deanna	Cleared
02	03/14/2013	80003633	3.93	99999	DeKrey, Jennifer	Cleared
02	03/14/2013	80003634	636.60	03115	CHARLES LINDERKAMP	Cleared
02	03/14/2013	80003635	83.28	99999	Trautman, Terry	Cleared
02	03/14/2013	80003636	202.69	99999	Olson, Lindsey S	Cleared
02	03/14/2013	80003637	10.20	99999	Olson, Lindsey S	Cleared
02	03/21/2013	80003638	73.87	99999	Kostuch, Tonya M	Cleared
02	03/21/2013	80003639	411.65	99999	Hering, James P	Cleared
02	03/21/2013	80003640	126.00	99999	Crothers, Patrick	Cleared

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Bank #	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
02	03/21/2013	80003641	21.38	99999	Young, Matthew V	Cleared
02	03/21/2013	80003642	175.00	99999	Dibos, Linda	Cleared
02	03/21/2013	80003643	116.25	99999	Ratzloff, Corey	Cleared
02	03/21/2013	80003644	47.46	99999	Caskey, Jennifer	Cleared
02	03/21/2013	80003645	30.00	99999	Hei, Mary Jo	Cleared
02	03/21/2013	80003646	643.50	03088	STEVE HAMMERSCHMIDT	Cleared
02	03/21/2013	80003647	44.07	99999	Erickson, Anne	Cleared
02	03/21/2013	80003648	28.70	99999	Caskey, Jennifer	Cleared
02	03/21/2013	80003649	113.75	99999	Krause, Sandra M	Cleared
02	03/21/2013	80003650	20.82	99999	Ryan, Erica M	Cleared
02	03/21/2013	80003651	14.47	99999	Brunner, Gretchen	Cleared
02	03/21/2013	80003652	17.64	99999	Sneden, Bethany	Cleared
02	03/21/2013	80003653	71.87	99999	Sneden, Bethany	Cleared
02	03/21/2013	80003654	127.98	99999	Flesner, Nicole	Cleared
02	03/28/2013	80003655	916.25	03057	BRAD BERGIE	Cleared
02	03/28/2013	80003656	274.22	99999	May, Sydney L	Cleared
02	03/28/2013	80003657	42.25	99999	Och, Jennifer L	Cleared
02	03/28/2013	80003658	23.42	99999	Comfort, Julie N	Cleared
02	03/28/2013	80003659	58.85	99999	Comfort, Julie N	Cleared
02	03/28/2013	80003660	225.76	99999	Hovan, Scot A	Cleared
02	03/28/2013	80003661	96.26	99999	Nickleby, Kathe	Cleared
02	03/28/2013	80003662	255.00	99999	Paulson, Mark	Cleared
02	03/28/2013	80003663	74.41	99999	Wagner-Beek, Leslie	Cleared
02	03/28/2013	80003664	99.05	99999	Rech, Pamela M	Cleared
02	03/28/2013	80003665	245.00	99999	Hering, James P	Cleared
02	03/28/2013	80003666	46.33	99999	Viker, Lynne M	Cleared
02	03/28/2013	80003667	65.54	99999	Viker, Lynne M	Cleared
02	03/28/2013	80003668	184.76	99999	Lindah, Lori A	Cleared
02	03/28/2013	80003669	128.61	99999	Buckingham, Angela	Cleared
02	03/28/2013	80003670	70.79	99999	Barry, Leanne P	Cleared
02	03/28/2013	80003671	58.49	99999	Felber, George C	Cleared
02	03/28/2013	80003672	320.00	99999	Baufield, John	Cleared
02	03/28/2013	80003673	177.13	99999	Phelps, Alisa D	Cleared
02	03/28/2013	80003674	630.63	99999	Greene, Daniel	Cleared
02	03/28/2013	80003675	107.29	99999	Olson, Lindsey S	Cleared
02	03/28/2013	80003676	92.13	99999	Donovan, Julie A	Cleared
02	03/28/2013	80003677	35.94	99999	Felber, George C	Cleared
02	03/28/2013	80003678	117.12	99999	Trautman, Terry	Cleared
02	03/28/2013	80003679	54.59	99999	Gutmann, Sheila	Cleared
02	03/28/2013	80003680	643.50	03088	STEVE HAMMERSCHMIDT	Cleared
02	03/28/2013	80003681	449.70	03115	CHARLES LINDERKAMP	Cleared
02	03/28/2013	80003682	1,000.00	07629	ERIC JOHNSON	Cleared

TOTAL 2,223,531.11

MAR 2013 CHECK REGISTER - BANK 05

Bank	Check Date	Check Number	Check Amount	Vendor Name	STATUS
5	03/21/2013	50000008	1,103.00	DOOR SERVICE CO OF THE TWIN CITIES	Outstanding
5	03/21/2013	50000009	396.34	JOHNSON CONTROLS	Outstanding
5	03/21/2013	50000010	648.84	JOHNSON CONTROLS	Outstanding
5	03/28/2013	50000012	304.00	TIERNEY BROTHERS INC	Outstanding
5	03/28/2013	50000013	100.00	APPLE INC	Outstanding
5	03/28/2013	50000014	72,786.00	HALDEMAN HOMME INC	Outstanding
5	03/28/2013	50000015	34,161.20	JOHNSON CONTROLS	Outstanding
5	03/28/2013	50000016	386.00	BRAUN INTERTEC CORPORATION	Outstanding
TOTAL			109,885.38		

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF FEBRUARY 2013**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
2/4/13	US Bank	Preferred One	\$9,501.46	claims payment
2/6/13	State of Minnesota	MN Trust	\$81,865.58	direct state payment
2/11/13	US Bank	Preferred One	\$10,491.12	claims payment
2/11/13	MN Trust	MSDLAF	\$500,000.00	cover checks
2/12/13	US Bank	Chase Card Service/Bank One	\$20,640.43	cardmember payment
2/13/13	State of Minnesota	MN Trust	\$31,039.92	direct state payment
2/14/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$7,718.03	flex benefits
2/14/13	US Bank	Peoples Bank of Commerce-403-B/457	\$59,323.04	TSA payment/Deferred Comp
2/14/13	US Bank	Central Bank	\$676.53	para union dues
2/14/13	US Bank	The United Educators CU	\$10,988.37	MEA teachers union dues
2/15/13	MSDLAF	US Bank	\$520,402.69	cover checks
2/15/13	US Bank	IRS	\$202,206.81	federal & fica taxes
2/15/13	US Bank	MN Dept of Revenue	\$33,654.83	state payroll taxes
2/15/13	US Bank	Public Emp. Retirement Assoc.	\$22,013.15	pera retirement
2/15/13	US Bank	Mn Teachers Retirement	\$84,739.18	teachers retirement
2/15/13	State of Minnesota	MN Trust	\$1,050,292.28	direct state payment
2/15/13	US Bank	MN Dept of Revenue	\$156.00	sales tax payment
2/19/13	US Bank	Preferred One	\$8,613.35	claims payment
2/21/13	State of Minnesota	MN Trust	\$82.04	direct state payment
2/25/13	MN Trust	MSDLAF	\$1,500,000.00	cover checks
2/25/13	US Bank	Preferred One	\$20,407.04	claims payment
2/26/13	State of Minnesota	MN Trust	\$3,687.05	direct state payment
2/28/13	US Bank	Peoples Bank of Commerce-403-B/457	\$59,423.04	TSA payment/Deferred Comp
2/28/13	US Bank	Central Bank	\$682.27	para union dues
2/28/13	US Bank	The United Educators CU	\$10,988.37	MEA teachers union dues
2/28/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$7,718.03	flex benefits
2/28/13	MSDLAF	US Bank	\$538,185.87	cover checks
2/28/13	US Bank	IRS	\$209,133.11	federal & fica taxes
2/28/13	US Bank	MN Dept of Revenue	\$34,741.75	state payroll taxes
2/28/13	US Bank	Public Emp. Retirement Assoc.	\$21,834.12	pera retirement
2/28/13	US Bank	Mn Teachers Retirement	\$85,195.63	TRA payment
2/28/13	State of Minnesota	MN Trust	\$1,352,447.61	direct state payment

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF MARCH 2013**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
3/4/13	US Bank	Preferred One	\$24,136.00	claims payment
3/5/13	State of Minnesota	MN Trust	\$399.90	direct state payment
3/11/13	MN Trust	MSDLAF	\$500,000.00	cover checks
3/11/13	US Bank	Preferred One	\$7,269.07	claims payment
3/11/13	US Bank	Chase Card Service/Bank One	\$13,075.71	cardmember payment
3/12/13	State of Minnesota	MN Trust	\$2,703.71	direct state payment
3/14/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$7,718.03	flex benefits
3/14/13	US Bank	Peoples Bank of Commerce-403-B/457	\$59,615.34	TSA payment/Deferred Comp
3/14/13	US Bank	Central Bank	\$676.53	para union dues
3/14/13	US Bank	The United Educators CU	\$10,988.37	MEA teachers union dues
3/15/13	MSDLAF	US Bank	\$531,678.53	cover checks
3/15/13	US Bank	IRS	\$206,068.11	federal & fica taxes
3/15/13	US Bank	MN Dept of Revenue	\$34,211.16	state payroll taxes
3/15/13	US Bank	Public Emp. Retirement Assoc.	\$21,661.38	pera retirement
3/15/13	US Bank	Mn Teachers Retirement	\$85,796.48	teachers retirement
3/15/13	State of Minnesota	MN Trust	\$2,087,412.88	direct state payment
3/15/13	US Bank	MN Dept of Revenue	\$239.00	sales tax payment
3/18/13	US Bank	Preferred One	\$10,409.25	claims payment
3/19/13	State of Minnesota	MN Trust	\$47,477.39	direct state payment
3/20/13	State of Minnesota	MN Trust	\$27,928.63	direct state payment
3/22/13	MN Trust	MSDLAF	\$1,200,000.00	cover checks
3/25/13	US Bank	Preferred One	\$31,798.82	claims payment
3/26/13	MN Trust	MSDLAF	\$500,000.00	cover checks
3/27/13	US Bank	Peoples Bank of Commerce-403-B/457	\$59,928.50	TSA payment/Deferred Comp
3/27/13	US Bank	Central Bank	\$676.53	para union dues
3/27/13	US Bank	The United Educators CU	\$10,988.37	MEA teachers union dues
3/27/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$7,718.03	flex benefits
3/28/13	MSDLAF	US Bank	526886 7/20	cover checks
3/28/13	US Bank	IRS	\$204,158.54	federal & fica taxes
3/28/13	US Bank	MN Dept of Revenue	\$33,846.96	state payroll taxes
3/28/13	US Bank	Public Emp. Retirement Assoc.	\$21,632.13	pera retirement
3/28/13	US Bank	Mn Teachers Retirement	\$85,183.56	TRA payment
3/30/13	State of Minnesota	MN Trust	\$1,650,018.24	direct state payment



FIELD EXPERIENCE CONTRACTUAL AGREEMENT

This contract is made and entered into by and between the Luther College Department of Education, Decorah, Iowa and Mahtomedi Public School District.

PROVISIONS:

1. Luther College and Mahtomedi Public School District agree to participate, if placements are available, in the district in a field experience program, which includes, but is not limited to: Student Teaching, Student Observations, and other field experiences during the 2013-2014 academic year. This agreement may include assignments in elementary (grades Pre-K-6), secondary (grades 7-12), and special fields [Art, Music, Physical Education, and Health (K-12)].
2. Luther College will provide supervision by one or more of the following: faculty member(s), or trained and credentialed specialists in education, for students participating in Field Experiences who are placed in the school district identified under item 1, above.
3. **Luther College agrees to compensate the school district in the amount of \$125 for one-half a semester or \$250 for a full semester for each student placed as a student teacher.** Payment is to be made at the end of each semester after the Department of Education receives the written Student Teacher Evaluation from the Cooperating Teacher. Allocation of compensation to each cooperating teacher is to be directly made to the cooperating teacher, unless otherwise specified by the district. Payment for a student teacher who has withdrawn prior to the middle of the term shall be one-half of the normal reimbursement with payment to be made at the end of the period. **Other field experiences identified in this agreement will be compensated with regard to time involvement and course objective, and will be stated at the time of the request.**
4. Student Teachers and other field experience enrollees of Luther College Department of Education are to comply with all the contracted school district's rules, regulations, and policies. Termination or change in assignment will be the option of Mahtomedi Public School District, as well as the option of Luther College, should circumstances warrant such an action.

March 12, 2013



 Chair, Department of Education
 or the Luther College Board of Regents

March 12, 2013



 Director of Field Placement

Date

Representative for Mahtomedi Public School District