

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, April 10, 2014 - 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. Student/Staff/Community Recognition
 - B. Mahtomedi Middle School - 8th Grade Washington DC Trip
Presenter: Jim Anderson and Julie Brown
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: Jack Sellwood, Student Representative
8. APPROVAL OF MINUTES
 - A. March 6, 2014 - Regular Meeting 7
 - B. March 27, 2014 - Study Session 12
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 14
 - B. Curriculum Review
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Presenter: Lynne Viker, Angela Buckingham, Emily Osborne
 2. Media 18
Presenter: Lynne Viker, Jean Oswald
 - C. Technology Update
 1. iPads in Special Education 19
Presenter: Stacy Radabaugh-Triplat
 - D. Elementary Class Sizes 20
Presenter: Mark Larson
10. ACTION ITEMS

- A. Approval of Resolution Relating to 2014-2015 Open Enrollment (Closing Kindergarten) 21
- B. Approval of Revised 2013-2014 School Calendar 23
Presenter: Mark Larson
- C. Approval of Revised 2013-2014 Budget 25
Presenter: Rochel Manders
- D. Approval of Mahtomedi Education Association Contract (7/1/13 to 6/30/15) 27
Presenter: Rochel Manders
- E. Personnel
 - 1. Recommendation to Approve Contract Status for Licensed Personnel Moving from Probationary Status to Continuing Contract Status for the 2014-2015 School Year
 - a. Dircks-Haveman, Audra (.5 FTE)
 - b. Dolentz, Alicia
 - c. Johnson, Shannon
 - d. Lauer, Deborah
 - e. Noble, Trena
 - f. O'Connor, Kimberly (.5 FTE)
 - g. Sapinski, Cynthia (.4 FTE)
 - 2. Recommendation to Approve Employment for Licensed Personnel Who Will continue to be on Probationary Status for the 2014-2015 School Year
 - a. Fiser, Stefanie (.6 LTS)
 - b. Halsten, Chad (.8 FTE)
 - c. Holmquist, Abigail
 - d. Kubow, Monica (.6 FTE)
 - e. Nelson, Jan
 - f. Rolling, Julie (.7 FTE)
 - 3. Approval of Resolution to Terminate and Nonrenew Probationary Teaching Contracts 28
 - a. Conkle, Mark
 - b. Kendrick, Rebekah
 - c. Kipp, Deborah
 - d. Leichtle, Emily
 - e. Mosher, Stephanie
 - f. Paulson, Dana
 - g. Pratt, Joanne
 - h. Ross, Samantha

- i. Showers, Lynnette
 - j. Wilke, Kelly
 - k. Winter, Amy
 - l. Woodberry, Jean
 - m. Zemke, Jodi
4. Approval of Resolution Proposing to Place on Unrequested Leave of Absence 29
- a. Krause, John (.5 ULA, .9 to .4 FTE)
 - b. Krause, Sandy (.6 ULA, 1.0 to .4 FTE)
 - c. Ryan, Erica (.55 ULA, 1.0 to .45 FTE)
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 30
Presenter: Judy Schwartz
 - E. Other Items/Reports
12. SUPERINTENDENT'S REPORT
13. ADJOURNMENT
14. CONSENT AGENDA ITEMS (Items Approved Under #4)
- A. Approval of Treasurer's Report 35
 - B. Approval to Pay Bills
 - 1. Check Register 02 - Check No. 383496 to 383744 and Check No. 80004833 to 80004914 36
 - 2. Check Register 05 - Check No. 50000203 to 50000206 43 - C. Approval of Wire Transfer Transactions 44
 - D. Approval of Donations/Grants Totaling \$58,085
 - 1. From Paul & Suzanne Hanifl Foundation to Wildwood Elementary School Natural Playground - \$50,000
 - 2. From Dr. Thomas and Joan Briggs to Mahtomedi High School (Dr. Briggs) Scholarship Fund - \$2,000
 - 3. From Minnesota State High School League (MSHSL) Foundation to Mahtomedi High School Student Activities - \$2,000
 - 4. From Brian and Heidi Fitzpatrick to Mahtomedi High School Wrestling

Program - \$1,000

5. From Dellwood Country Club to Mahtomedi High School Celebration of Excellence - \$500
6. From Gephart Electric Co., Inc. to Mahtomedi High School Boys' Hockey Program - \$500
7. From The Saint Paul Foundation to Mahtomedi High School Celebration of Excellence - \$500
8. From Steven and Karen Wolgamot to Mahtomedi High School Celebration of Excellence - \$500
9. From Ashby Team, Inc. to Mahtomedi High School Celebration of Excellence - \$300
10. From John Belisle to Mahtomedi High School Celebration of Excellence - \$285
11. From Rotary Club of Vadnais Heights to Mahtomedi High School Celebration of Excellence - \$250
12. From Wildwood Lions Club Foundation to Mahtomedi High School Celebration of Excellence - \$250

E. Personnel

1. Approval of Contracts and Work Agreements
 - a. Erica Anderson - Third Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)
 - b. Dani Baker - Fourth Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)
 - c. Tina Brown - Fourth Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)
 - d. Sarah Hill - Third Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)
2. Approval of Leaves of Absence
 - a. Amy Albrecht - Math Teacher - Mahtomedi Middle School (2014-2015)
 - b. Dee Brust - ELL Teacher - O. H. Anderson Elementary School (2014-2015, .2 FTE LOA)
 - c. Debra Carlson - Special Education Teacher - Early Childhood Special Education (ECSE) (2014-2015, .35 FTE LOA)
 - d. Sue Hoffman - Business Education Teacher - Mahtomedi High School (2014-2015, .3 FTE LOA)
 - e. Rebecca Hurd - Science Teacher - Mahtomedi High School (2014-2015, .2 FTE LOA)
 - f. Lorie Kaehler - Reading Teacher - O. H. Anderson Elementary School (2014-2015)

Agenda - April 10, 2014

- g. Sue Katzke - Math Teacher - Mahtomedi High School (2014-2015, .4 FTE LOA)
 - h. Chelsea Paquette - Behavior Specialist - Mahtomedi Middle School (8/25/14 to 10/31/14)
 - i. Stacy Radabaugh-Triplat - Speech Pathologist - Wildwood Elementary School (2014-2015, .2 FTE LOA)
 - j. Gretchen Tentis - Third Grade Teacher - O. H. Anderson Elementary School (2014-2015)
 - k. Sandra Wagner - Speech Pathologist - Early Childhood Special Education (ECSE) (5/14/14 to 6/9/14)
3. Approval of Resignations/Retirements/Terminations
- a. Catherine Arvesen - Occupational Therapist - Early Childhood Special Education (ECSE) (6/9/14)
 - b. Mary George - Engineering Coordinator - Mahtomedi High School (6/30/14)
 - c. Ann Menier - Licensed School Nurse - District Wide (6/17/14)

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 6, 2014**, beginning at 7:00 PM at Wildwood Elementary School - Cafeteria.

1. CALL TO ORDER

Meeting called to order at 7:15 p.m. by Chair Bob Donohoe.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Bob Donohoe; Kevin Donovan; Lucy Payne; Judy Schwartz; Superintendent Mark Larson, ex officio; and Jack Sellwood, Student Representative.

3. ORGANIZATIONAL MATTERS

A. Approval of Resolution Filling School Board Vacancy by Appointment

Donovan moved, Dalton seconded, approval of resolution to appoint Lucy Payne to fill the school board vacancy created by Steve Wolgmot's resignation in January.

Superintendent Mark Larson swore in Lucy Payne.

B. Board Member Appointments for 2014

With the appointment of Lucy Payne to the school board, Chair Bob Donohoe made the following Committee, Advisory, and Governing Board appointments:

Facilities Committee	Cathy Dalton/Mary Jo Deters/Lucy Payne
Finance Committee	Mary Jo Deters/Robert Donohoe/Judith Schwartz
AMSD Governing Board	Robert Donohoe/Lucy Payne (alternate)
MSBA Legislative Committee Liaison	Kevin Donovan/Lucy Payne (alternate)
916 Governing Board	Judith Schwartz/Lucy Payne (alternate)

4. APPROVAL OF THE AGENDA

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

5. APPROVAL OF THE CONSENT AGENDA - See #15 for Consent Agenda Items

School Board Chair Bob Donohoe noted the \$5,500 in donations and expressed the school board/district's formal thank you. Dalton moved, Schwartz seconded, approval of the actions recommended on the consent agenda. Carried.

6. PRESENTATIONS/RECOGNITION

A. Mahtomedi High School - Positive Behavior Intervention System (PBIS) Program

Kathe Nickleby, Mahtomedi High School Principal, introduced Lisa Irsfeld and Jodie Tester who talked about the Response to Intervention (RTI) and Positive Behavior Intervention and Support (PBIS) programs at Mahtomedi High School. These programs are designed as early intervention to prevent long-term academic struggles.

7. PUBLIC COMMENT

The following members of the audience spoke to the school board about:

- Proposed 2014-2015 Budget Reductions: Bob Merthan, parent/employee; Ingrid Schneider, parent; Matt Oswald, resident; John Arlandson, parent/employee; Jenny Merthan, parent/employee; Anthony Govrik, employee; Julie McGraw, parent.

8. REPORT FROM STUDENT REPRESENTATIVE

School Board Student Representative Jack Sellwood spoke about the proposed 2014-2015 budget reductions.

9. APPROVAL OF MINUTES

A. February 13, 2014 - Regular Meeting

Donovan moved, Schwartz seconded, approval of the minutes from the February 13, 2014, regular school board meeting. Carried.

B. February 27, 2014 - Study Session

Donovan moved, Schwartz seconded, approval of the minutes from the February 27, 2014, school board study session. Carried.

10. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Bob Donohoe reviewed the calendar of events.

B. World's Best Workforce Update

Lynne Viker, Director of Teaching and Learning and Support Services, spoke to school board members about the World's Best Workforce Plan for Mahtomedi Public Schools. Viker encouraged the community to visit the new WBWF website, <https://sites.google.com/a/isd832.net/worldsbestworkforce/>, that describes this new legislation and the district's plan in more detail.

11. ACTION ITEMS

A. Approval of 2014-2015 Integration Budget

Lynne Viker, Director of Teaching and Learning and Support Services, gave an update on how the funding received for integration is being used. The district receives \$300,666 in funding of which \$90,000 goes to the Educational Equity Alliance (EEA). Schwartz moved, Donovan seconded, approval of the 2014-2015 integration budget. Carried.

B. Approval of 2014-2015 Budget Reductions

The following recommended expenditure reductions have been discussed at the school board meeting on February 13 and the study session on February 27, 2014:

Eliminate elementary Spanish program \$138,000
Reductions at district office \$20,000
Eliminate non-viable classes at MMS and MHS \$165,000
Re-purpose Digital Learning Academy \$20,000
Reduce clerical, custodial, support staff \$20,000

Schwartz moved, Dalton seconded, approval of the 2014-2015 budget reductions. Upon vote being taken thereon, the following voted in favor thereof: Payne and Schwartz, and the following voted against the same: Dalton, Deters, Donohoe, and Donovan. Motion Failed.

Schwartz moved, Payne seconded, approval to relook at each recommended budget reduction item by item. Carried.

Schwartz moved, Payne seconded, approval to eliminate elementary Spanish program-\$138,000. Upon vote being taken thereon, the following voted in favor thereof: Payne and Schwartz, and the following voted against the same: Dalton, Deters, Donohoe, and Donovan. Motion Failed.

Schwartz moved, Donovan seconded, approval of reductions at district Office-\$20,000. Carried.

Schwartz moved, Donovan seconded, approval to eliminate non-viable classes at MMS and MHS-\$165,000. Upon vote being taken thereon, the following voted in favor thereof: Donohoe, Donovan, Payne, Schwartz, and the following voted against the same: Dalton and Deters. Carried.

Donovan moved, Schwartz seconded, approval to repurpose Digital Learning Academy-\$20,000. Carried.

Schwartz moved, Payne seconded, approval to reduce clerical, custodial, support staff-\$20,000. Carried.

12. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School Board Chair Bob Donohoe reported that the next AMSD meeting is tomorrow morning.

B. Integration District: Educational Equity Alliance (EEA)

No report.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

No report.

D. Northeast Metro 916 Board

School Board Director Judy Schwartz reported on discussion at the last 916 board meeting: settlement with their teachers and building plans-Karner Blue Education Center and possible land purchase in Lake Elmo.

E. Other Items/Reports

13. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following: received the Metro ECSU average class size report and Virginia Mancini has been named a Teacher of the Year semi finalist.

14. ADJOURNMENT

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

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

A. Approval of Treasurer's Report

B. Approval to Pay Bills

1. Check Register 02 - Check No. 383173 to 383495 and 80004740 to 80004832
2. Check Register 05 - Check No. 50000186 to 50000202

C. Wire Transfer Transactions

D. Approval of Donations/Grants Totaling \$5,500

1. From Robert and Michele Stoker to Mahtomedi High School Boys' Hockey Program - \$5,000
2. From Mark and Leigh Anderson to Mahtomedi High School Boys' Hockey Program - \$500

E. Personnel

1. Approval of Contracts and Work Agreements
 - a. Julie Osterbauer - Supervisor of Buildings and Grounds - District Wide (2/18/14 to 6/30/14)
 - b. Jean Woodberry - Long-Term Substitute Special Education Teacher - Mahtomedi Middle School (3/17/14 to 6/10/14)

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 27, 2014**, beginning at 7:00 PM in the Mahtomedi District Education Center - Teaching & Learning Center.

1. CALL TO ORDER

Acting Chair Mary Jo Deters called the study session to order at 7:06 p.m.

2. ROLL CALL OF ATTENDANCE

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

Also present: Rochel Manders, Director of Business Services, and Lynne Viker, Director of Teaching and Learning and Support Services.

3. APPROVAL OF THE AGENDA

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

4. DISCUSSION/INFORMATION ITEMS

A. Re-Cap of March 25 Community Meeting on Open Enrollment

Superintendent Mark Larson discussed with school board members the attendance, questions, and what learned from the March 25 community meeting on open enrollment. School board members gave suggestions for going forward. Another open enrollment meeting will be held this coming fall.

B. Kindergarten Round-Up Summary

Superintendent Mark Larson informed school board members that after kindergarten roundup there are 159 registered kindergarteners for 2014-2015 and 8 that will be turning in registration paperwork. The kindergarten enrollment target is 180. Based on the number of move-ins last summer, kindergarten should be at 180 by the first day of school.

C. Elementary Class Sizes

Superintendent Mark Larson shared and discussed the following with school board members: the metro elementary class size average and Mahtomedi's elementary class size average and projected 2014-2015 elementary enrollment. The school board and administration discussed what adding additional FTE would look like, space limitations, and specialist time.

D. Levy Discussion and Next Steps

Superintendent Mark Larson presented the Center for Community Opinion survey results and post-election analysis regarding the failed November 4 special election asking voters for an operating levy increase. Larson also discussed options (let the levy expire or ask for a renewal or an increase this November). Also discussed preparing the list of budget cuts that will be made if the levy is not renewed.

E. Mahtomedi Middle School Health Classes

When Mahtomedi Middle School went from a 7 to a 6 period day, health was embedded into science classes. With this format, not all standards are being addressed so a stand-alone class is required. Lynne Viker, Director of Teaching and Learning and Support Services, went over the eight health standards, what is covered at each grade level, and shared an example of what adding health back into the Middle School schedule would look like by quarter. School board members discussed the example and the other quarter offerings (Spanish, Engineering, Art, FACS, Woods, and Robotics).

F. Calendar of Events

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

5. ADJOURNMENT

Schwartz moved, Dalton seconded, adjournment. Carried. Meeting adjourned at 9:20 p.m.

KEVIN DONOVAN, ACTING 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>Tuesday, April 8</u> 7:00 p.m.	Elementary PTO Presentation - <i>WW & OHA Principals</i>	O. H. Anderson School - Flex Lab
<u>Wednesday, April 9</u> 9:30 a.m.	Elementary PTO Meeting - <i>Budget Review/Presentation</i>	District Education Center
<u>Thursday, April 10</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, April 11</u> 7:00 a.m. 6:00-8:00 p.m. 7:30 p.m.	AMSD Board of Directors Meeting-(<i>Donohoe</i>) Pizzazz Jazz Concert Wildwood Artist Series - <i>Vincenzo Balzani Piano Master Class Winner's Recital</i>	TIES Building-Cafeteria, St. Paul Mahtomedi High School - Commons Mahtomedi High School - Black Box Theatre
<u>Tuesday, April 15</u> 7:00 p.m.	<i>Identifying Potential Budget Cuts for 2015-2016-(Dalton, Donohoe, Donovan)</i>	District Education Center - Community Room
<u>Wednesday, April 16</u> 12:00-1:00 p.m.	Adult Senior Community Lunch	District Education Center - Community Room
<u>Friday, April 18</u>	No School	
<u>Monday, April 21</u> 6:30 p.m. 7:00 p.m.	MHS Parent Communication Network Meeting – <i>Presentation by Carol Falkowski</i> MAEF Board of Trustees Meeting-(<i>Donovan</i>)	Chautauqua Fine Arts Center District Education Center - Community Room
<u>Wednesday, April 23</u> 5:30 p.m.	MHS Celebration of Excellence	Dellwood Golf Club
<u>Thursday, April 24</u> 6:00 p.m. 7:00 p.m.	School Board Facilities Committee Meeting School Board Study Session	District Education Center - Board Room District Education Center - Community Room
<u>Friday, April 25</u> 7:00 a.m. 9:00 a.m.-4:00 p.m. 6:00-8:00 p.m. 7:00 p.m.	City/School Leaders Meeting-(<i>Donohoe</i>) MSBA Phase III Workshop-(<i>Payne</i>) African Cultural Celebration MHS Spring Play - <i>The Musical Comedy Murders of 1940</i>	District Education Center – Board Room Minneapolis Marriott Northwest Hotel O. H. Anderson Elementary School Black Box Theater
<u>Saturday, April 26</u> 9:00 a.m.-Noon 7:00 p.m.	RITE of Spring MHS Spring Play - <i>The Musical Comedy Murders of 1940</i>	District Education Center Black Box Theater
<u>Monday, April 28</u> 6:30-8:00 p.m.	Community Education Advisory Council Meeting -(<i>Donovan</i>)	District Education Center - Board Room
<u>Tuesday, April 29</u> 1:30 p.m.	3 rd Grade Music Concert	O. H. Anderson School - Large Gym
<u>Wednesday, April 30</u> 1:30 p.m.	3 rd Grade Program	O. H. Anderson School - Large Gym

CALENDAR OF EVENTS

MAY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Thursday, May 1</u> 1:30 p.m.	4h Grade Program	O. H. Anderson School - Large Gym
<u>Friday, May 2</u> 7:00 a.m. 1:30 p.m. 7:00 p.m.	AMSD Board of Directors Meeting-(<i>Donohoe</i>) 4 th Grade Program MHS Spring Play - <i>The Musical Comedy Murders of 1940</i>	TIES Building-Cafeteria, St. Paul O. H. Anderson School - Large Gym Black Box Theater
<u>Saturday, May 3</u> 7:00 p.m.	MHS Spring Play - <i>The Musical Comedy Murders of 1940</i>	Black Box Theater
<u>Monday, May 5</u> 7:00 p.m.	6 th Grade Band Concert	Chautauqua Fine Arts Center
<u>Tuesday, May 6</u> 4:00-6:00 p.m. 6:00 p.m. 6:30 p.m. 7:00 p.m. 8:00 p.m.	Annual Joint Meeting MDCC/CCC-(<i>Deters</i>) Northeast Metro 916 School Board Meeting-(<i>Schwartz</i>) 7 th Grade Band Concert <i>Information about the Proposed November 2014 Operating Levy Referendum-(Dalton, Donovan)</i> 8 th Grade Band Concert	DEC - Boardroom East, North St. Paul Bellaire School, White Bear Lake Chautauqua Fine Arts Center District Education Center - Community Room Chautauqua Fine Arts Center
<u>Wednesday, May 7</u> 12:00-1:00 p.m.	Adult Senior Community Lunch	District Education Center – Community Room
<u>Thursday, May 8</u> 7:15-8:15 a.m. 7:00 p.m. 5:30 p.m. 7:00 p.m.	MHS Parent Communication Network MMS Jazz Band Concert School Board SEED Class with Lindsey School Board Meeting	Mahtomedi High School - Black Box Theater Chautauqua Fine Arts Center District Education Center District Education Center-Community Room
<u>Friday, May 9</u>	Nature Trail Day	O. H. Anderson Elementary School
<u>Monday, May 12</u> 7:00 p.m.	MAEF Board of Trustees Meeting-(<i>Donovan</i>)	District Education Center - Community Room
<u>Wednesday, May 14</u> 9:30 a.m.	PTO Board/Business Meeting - <i>Vote on budget and elect new officers.</i>	District Education Center
<u>Thursday, May 15</u> 7:00 p.m.	4 th and 5 th Grade Choir and World Music Ensemble Performance	Chautauqua Fine Arts Center
<u>Friday, May 16</u> 6:45 a.m. 5:00-8:00 p.m.	8th Grade Student Recognition Program Fun Fair	Chautauqua Fine Arts Center Wildwood Elementary School
<u>Saturday, May 17</u> 7:15 p.m. - Lessons 8:00-11:00 p.m.	Wildwood Artist Series - <i>Swing Dance with "The Saints of Swing"</i>	Withrow Ballroom

CALENDAR OF EVENTS

MAY Cont.		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, May 19</u> 7:00 p.m.	6th Grade Choir Concert	Chautauqua Fine Arts Center
<u>Tuesday, May 20</u> 6:30 p.m. 8:00 p.m.	7th Grade Choir Concert 8th Grade Choir Concert	Chautauqua Fine Arts Center Chautauqua Fine Arts Center
<u>Wednesday, May 21</u> 12:00-1:00 p.m.	Adult Senior Community Lunch	District Education Center - Community Room
<u>Thursday, May 22</u> 5:45 p.m. 7:00 p.m.	School Board Dinner Session School Board Study Session	District Education Center - Board Room District Education Center- Room 102/104
<u>Monday, May 26</u>	No School - Memorial Day Holiday	
<u>Friday, May 30</u> 7:00 a.m.	AMSD Board of Directors Meeting-(<i>Donohoe</i>)	TIES Building-Cafeteria, St. Paul

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

Regular Meeting - Board of Education

Date: April 10, 2014

Agenda Item #9. B. 1.

TOPIC: Curriculum Review – MHS Social Studies

BACKGROUND: High School Social Studies underwent a curriculum review to ensure that the current High School Social Studies curriculum is aligned with the new state Social Studies Standards. Angela Buckingham and Emily Osborne will share with the Board the new High School Geography course and how the new Social Studies Standards have been aligned at the High School level.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the results of the Mahtomedi High School Social Studies Curriculum Review.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of how Geography and other Social Studies courses are being taught at the High School level.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Lynne Viker

Name

Director of Learning & Accountability
Title

Concurrence By:

Mark Larson

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 10, 2014

Agenda Item #9. B. 2.

TOPIC: Curriculum Review - Media

BACKGROUND: K-5 Media curriculum was reviewed to ensure that all of the Technology Standards and Media Standards are being addressed. Jean Oswald will share with the Board how the standards have been aligned with the K-5 curriculum.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the results of the K-5 Media Curriculum Review.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of how Media is taught in grades K-5.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Lynne Viker

Name

Director of Learning & Accountability
Title

Concurrence By:

Mark Larson

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 10, 2014

Agenda Item #9. C. 1.

TOPIC: Technology Update – iPads in Special Education

BACKGROUND: Technology use in Special Education helps students that are struggling. Stacy Triplett will share with the Board and the community how she uses technology in her classroom.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of how technology is used by Special Education students and how it is being used in Special Education settings.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of how technology is being used in Special Education.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Lynne Viker

Name

Director of Learning & Accountability
Title

Concurrence By:

Mark Larson

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 10, 2014

Agenda Item #9. D.

TOPIC: Elementary Class Sizes

BACKGROUND: Our current class sizes compared with the self-reported class sizes of participating Metro ECSU Districts:

Class	Metro Average	Mahtomedi Average
Kindergarten	21.5	20.4
Grade 1	22.6	26.75
Grade 2	23.5	26.12
Grade 3	24.5	29.0
Grade 4	26.0	28.75
Grade 5	26.7	29.4

This is a projection for 2014-15 using the move-in and the attrition data from last year. Obviously, each year may be a little different, but if history repeats itself exactly, this is the enrollment that we'll have.

Class	Metro Average 2013-14	Mahtomedi Enrollment projection	Mahtomedi Average projection
Kinder.	21.5	177	19.67
Grade 1	22.6	205	25.63
Grade 2	23.5	224	28.00
Grade 3	24.5	227	28.38
Grade 4	26	242	30.25
Grade 5	26.7	233	29.13

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the current elementary class sizes, and what may happen in 2014-15.

ACTION RECOMMENDED: The Board discuss the possible projection regarding class sizes.

Submitted By:



Name

Superintendent of Schools

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 10, 2014

Agenda Item #10. A.

TOPIC: Approval of Resolution Relating to 2014-2015 Open Enrollment

BACKGROUND: There are four open enrollment application windows (February, April, June, and August) where enrollment numbers are looked at and it is determined whether or not grades should be closed to open enrollment. Open enrollment is used to balance out class sizes, fill grade levels, and use our buildings most efficiently.

In February, of the 444 applications that had been received in Window #1, 71 of them were approved. All 71 were either a child of an employee or had a sibling currently attending. Grade 12 was closed. (Of the 71 that were approved, 3 declined attendance.)

RECOMMENDATION: At this time, of the 43 applications that have been received in Window #2, 6 of them are recommended for approval. All 6 are either a child of an employee or have a sibling currently attending. It is recommended that grades K and 12 be closed.

ACTION RECOMMENDED: The Board approve the resolution relating to 2014-15 Open Enrollment as presented.

Submitted By:

Mark Larson

Name

Superintendent of Schools

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools



Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO 2014-2015 OPEN ENROLLMENT

WHEREAS the State of Minnesota has established an enrollment options program permitting students to attend nonresident districts (Minnesota Statutes §124D.03), and

WHEREAS the State of Minnesota has also established criteria for school districts to approve or deny open enrollment applications based upon capacity of a program, class, or school building (Minnesota Statutes § 124D.03 Subdivision 6).

WHEREAS the school board seeks to maintain continuity of programs, curriculum, and services through consistent student enrollment and recognizes that sufficient student enrollment ensures high quality course offerings for resident students as well as students enrolling under the enrollment options program, and

BE IT THEREFORE RESOLVED that the superintendent be authorized to approve children of employees and children who have a sibling(s) that currently attend as per school board policy 509, and

BE IT FURTHER RESOLVED that the superintendent, in consultation with building principals, be authorized to approve applications for open enrollment where grade capacity and class size permits additional student enrollment, and

BE IT FURTHER RESOLVED that open enrollment be closed in grades K and 12 for the 2014-2015 school year.

BE IT FURTHER RESOLVED that the superintendent is also authorized to approve applications for open enrollment for currently enrolled students who move out of the district

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof: and the following voted against: whereupon said resolution was declared duly passed and adopted.

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

Regular Meeting - Board of Education

Date: April 10, 2014

Agenda Item #10. B.

TOPIC: Approval of Revised 2013-2014 School Calendar

BACKGROUND: Minnesota Statutes, Section 120A.41 requires public schools to provide at a minimum:

- 425 hours for kindergarten
- 935 hours for grades 1-6
- 1,020 hours for grades 7-12
- And, provide a minimum of 165 instructional days for grades 1-11

In February, the 2013-2014 school calendar was revised and the last day of school for K-11 was changed from June 6 to June 9.

RECOMMENDATION: To change the last day of school for students back to Friday, June 6. Teachers will report on Monday, June 9 and Tuesday, June 10. A meet and confer session with teacher leaders and administration will be scheduled to determine the rest of the staff development make-up days for teachers.

Changes to the 2013-2014 school calendar are as follows:

1. **April 4** no school for AM kindergarten. (There was a two-hour late start due to snowstorm.)
2. **June 6** last day of school grades K-12.
3. **June 9 and 10** Teacher Duty Days.

ACTION RECOMMENDED: Approval.

Submitted By:

Mark Larson

Name

Superintendent of Schools

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools

MAHTOMEDI PUBLIC SCHOOLS ISD#832
2013-2014 School Calendar

ADOPTED - January 10, 2013
 REVISED - February 10, 2014
 REVISED - April 10, 2014

July 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			

January 2014						
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 21-23 New Employee Orientation
 Aug 26-29 Staff Development
 Aug 30 Non-Duty Day

August 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

February 2014						
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 2 Labor Day {No School}
 SEPT 3 SCHOOL STARTS, GRADES 1-12
 Sept 3-4 Kindergarten Assessment
 SEPT 5 SCHOOL STARTS, GRADE K

September 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					

March 2014						
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 17-18 Professional Conference {No School}
 Oct 31 End of 1st Quarter (41)

Nov 1 Staff Development {No School}
 Nov 7 Evening Conferences K-12
Nov 8 Conferences K-12 {No School}
 Nov 14 Evening Conferences K-12
Nov 27 Staff Development {No School}
Nov 28-29 Thanksgiving Break {No School}

October 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	

April 2014						
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		

Dec 23-27 Winter Break {No School}
Dec 30-31 Winter Break {No School}

November 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

May 2014						
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						

Jan 1 Winter Break {No School}
 Jan 16 End of 2nd Quarter (40)
Jan 17 Staff Development {No School}
Jan 20 Martin Luther King, Jr. Day {No School}
Jan 6, 7, 23, 27, 28 - School Closed - Temperatures/Windchill

December 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				




June 2014						
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					

Feb 13 Evening Conferences 6-8
Feb 17 President's Day {No School}
 Feb 18 Evening Conferences K
 Feb 20 Evening Conferences K, 6-8
 *Feb 21 School for Students K-12

Mar 6 K-Round-Up - No School for Half-Day K
Mar 10-14 Spring Break {No School}
 Mar 20 Evening Conferences 9-12
 Mar 27 End of 3rd Quarter (39)
 Mar 27 Evening Conferences 1-5, 9-12
 *Mar 28 Conferences 1-5 {No School K-5}
 *Mar 28 School for Students 6-12

Student Days
 AM K = 164/PM K = 165 1-5 = 168
 All-Day K = 166 6-12 = 169

Teacher Days = 182

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

Apr 3 Evening Conferences 1-5
Apr 4 No AM Kindergarten - 2-Hour Late Start
Apr 18 {No School}

May 26 Memorial Day {No School}

June 6 End of 4th Quarter
 (AM K=47, PM/All-Day K=48, 1-12=49)
 June 7 Graduation - Aldrich Arena
 June 9-10 Staff Development

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

Regular Meeting - Board of Education

Date: April 10, 2014

Agenda Item #10. C.

TOPIC: Approval of Revised 2013-2014 Budget

BACKGROUND: This is a revision of the preliminary 2013-2014 Budget approved in June 2013.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the revised 2013-14 budget.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the changes in the 2013-14 budget since the preliminary was adopted in June 2013.

ACTION RECOMMENDED: Approval.

Submitted By:

Rochel Manders

Name

Director of Business Services

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

REVISED BUDGET 2013-2014

	Fund Balance 06/30/13	REVISED Revenue Budget 2013-2014	REVISED Expenditure Budget 2013-2014	Change in Fund Balance 2013-2014	PROJECTED Fund Balance 06/30/14	
General Fund						
Unassigned and Non spendable	\$3,906,051	\$29,757,314	\$30,432,411	(\$675,097)	\$3,230,954	9.60%
				\$349,892	\$3,580,846	10.64%
Restricted						
Restricted - Capital Projects Levy	\$97,300	\$569,470	\$569,470	\$0	\$97,300	
Restricted - Health & Safety	(\$177,719)	\$196,731	\$203,750	(\$7,019)	(\$184,738)	
Restricted - Deferred Maintenance	(\$43,932)	\$210,816	\$210,816	\$0	(\$43,932)	
Restricted - Operating Capital	\$1,031,057	\$1,530,170	\$1,330,950	\$199,220	\$1,230,277	
	\$906,706	\$2,507,187	\$2,314,986	\$192,201	\$1,098,907	
Assigned						
Assigned - Subsequent year budget	\$889,528	\$0	\$0	(\$349,892)	\$539,636	
Assigned - Building Accounts	\$716,658	\$525,000	\$525,000	\$0	\$716,658	
Assigned - Student Activites Accounts	\$157,748	\$375,000	\$375,000	\$0	\$157,748	
Assigned - Severance	\$411,850	\$0	\$0	\$0	\$411,850	
Assigned - New School Operations	\$500,000	\$0	\$0	\$0	\$500,000	
	\$2,675,784	\$900,000	\$900,000	(\$349,892)	\$2,325,892	
General Fund	\$7,488,541	\$33,164,501	\$33,647,397	(\$482,896)	\$7,005,645	
Food Service Fund	\$417,771	\$1,375,756	\$1,529,944	(\$154,188)	\$263,583	
Community Service Fund	\$235,460	\$2,105,086	\$2,129,415	(\$24,329)	\$211,131	
Total Operating Funds	\$8,141,772	\$36,645,343	\$37,306,756	(\$661,413)	\$7,480,359	
Non Operating Funds						
Debt Service Fund	\$1,022,076	\$5,322,721	\$5,660,700	(\$337,979)	\$684,097	
OPEB Debt Service Fund	\$43,081	\$346,980	\$330,908	\$16,072	\$59,153	
Total Non Operating Funds	\$1,065,157	\$5,669,701	\$5,991,608	(\$321,907)	\$743,250	
Total All Funds	\$9,206,929	\$42,315,044	\$43,298,364	(\$983,320)	\$8,223,609	

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

Regular Meeting - Board of Education

Date: April 10, 2014

Agenda Item #10. D.

TOPIC: Mahtomedi Education Association Contract

BACKGROUND: This is the 13-15 teacher contract settlement that is approved by the Board.

PURPOSE OF PRESENTATION: The purpose of this presentation is to make the Board and community aware that the teacher's contract has been settled.

ACTION RECOMMENDED: Approval.

Submitted By:

Rochel Manders

Name

Director of Business Services

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

RESOLUTION

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACT OF _____, A PROBATIONARY TEACHER.

WHEREAS, _____ is a probationary teacher in Independent School District 832,

BE IT RESOLVED, by the School Board of Independent School District No. 832, that, pursuant to Minnesota Statute 122A.40, Subdivision 5, the teaching contract of _____, a probationary teacher in Independent School District No. 832, is hereby terminated at the close of the current 2012-2013 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Name
Address

Dear _____:

You are hereby notified that, at a regular meeting of the School Board of Independent School District No. 832, held on May 9, 2013, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2013-14 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subdivision 5.

You may officially request that the School Board give its reasons for non-renewal of the teaching contract. However, such request should be received within ten (10) days after the receipt of this notice.

Yours very truly,

INDEPENDENT SCHOOL DISTRICT NO. 832

Clerk

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof: _____, and the following voted against the same: _____ whereupon said resolution was declared passed and adopted.

RESOLUTION

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION PROPOSING TO PLACE JOHN KRAUSE ON .5 FTE UNREQUESTED LEAVE OF ABSENCE

BE IT RESOLVED by the School Board of Independent School District No. 832 as follows:

1. That it is proposed that John Krause, teacher of said school district, be placed on a .5 FTE unrequested leave of absence without pay or fringe benefits, effective at the end of the 2013-14 school year on June 10, 2014, pursuant to M.S. 122A.40, Subdivision 10, and specifically Article XV, Sections 1 through 7 entitled "Unrequested Leave of Absence and Seniority Policy," found in the negotiated Master Agreement between the District 832 Board of Education and the Mahtomedi Education Association.

2. That written notice be sent to said teacher regarding the proposed placement on unrequested leave of absence without pay or fringe benefits as provided by law and be in substantially the following form:

NOTICE OF PROPOSED PLACEMENT ON UNREQUESTED LEAVE OF ABSENCE

John Krause
399 Townsvalley Rd
Hudson, WI 54016

Dear John:

You are hereby notified that at the regular meeting of the School Board of Independent School District No. 832 held on April 10, 2013 consideration was given to your placement on a .5 FTE unrequested leave of absence without pay or fringe benefits as a teacher of Independent School District No. 832, and a resolution was adopted by a majority vote of the Board, proposing your placement on unrequested leave of absence effective at the end of the 2013-14 school year on June 10, 2014, pursuant to Minnesota Statutes 122A.40, Subdivision 10, and specifically Article XV, Sections 1 through 7, entitled "Unrequested Leave of Absence and Seniority," found in the negotiated Master Contract between School District 832 and the Mahtomedi Education Association, and upon the grounds described in said statute and article, which are specifically as follows:

Discontinuance of position, lack of pupils, financial limitations, or merger of classes

Under the provisions of the law and aforesaid article, you are entitled to a hearing before the School Board provided that you make a request in writing within fourteen days after receipt of this notice. If no hearing is requested within such period, it shall be deemed acquiescence by you to the School Board's proposed action.

Sincerely,

INDEPENDENT SCHOOL DISTRICT NO. 832

Clerk

3. That each and all of the foregoing grounds of said notice are within the grounds for unrequested leave placement as set forth in M.S. 122A.40, Subdivision 10, and specifically Article XV, Sections 1 through 7, and are hereby adopted as fully as though separately set forth and resolved herein.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof: _____ ALL _____ and the following voted against: _____ NONE _____, whereupon said resolution was declared duly passed and adopted.

TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: April 2, 2014
RE: April 1 Board of Education Meeting Talking Points

Members present: Edstrom-623, Forsberg-16, Lodico-12, Newberg-624, Palmer-13, Ptacek-834, Sager-621, Schwartz-832, and Theisen-831.

Members absent: Auge'-622 and Brunnette-833.

Among a number of topics discussed at the April 1, 2014, meeting of the Northeast Metro 916 School Board, the following agenda items were addressed:

1. **Capitol View Center Discussion:** Kristine provided the board with some information about a partial tear-down of Capitol View Center. We discussed this as a possible option to consider for the future of that building with the member superintendents and business managers. Both groups told us informally they think this option should be seriously considered. The district would need to hire an architect and construction management firm to study the feasibility of this option.
2. **Teacher Evaluation Discussion:** The Teacher Evaluation Committee completed its design work and presented the evaluation process developed by consensus with the teachers. The district already had a well-developed model, but this discussion allowed us to make updates to be more specifically aligned with state statute and consider some improvements based on practice with our current model. Some of the changes recommended include:
 - a. Opportunity for unscheduled evaluation visits rather than just scheduled
 - b. Summative evaluations changing from every five years to three years
 - c. Peer observation in the off years
 - d. Stronger links between district goals, site goals, PLC goals and individual teacher goals
 - e. Reflection and evidence to goal will be evaluated with a rubric to determine the 35% summative evaluation
 - f. A district-wide licensed staff weekly evaluation of student engagement in Infinite Campus (staff and parents for related services staff)
 - g. Improving the structure for working with staff with an identified deficiency
3. **Resolution to Finalize Land Acquisition:** The district conducted several facilities studies starting in 2006 which culminated in a board resolution for a three-step plan in June 2012. In November 2013, the board authorized entering into a purchase agreement for land in Lake Elmo. This resolution adopted by the board gives the administration authority to proceed under the terms of the purchase agreement for acquisition of the land. The land is located at the northeast

corner of the 94/Radio Drive intersection. The purchase price is \$2.4M and will be financed by the seller at 4% on a contract for deed.

4. **2014-15 School Calendar:** Each year the district waits for the member districts to approve their calendars so that we can match, to the best degree possible, days off when members have days off. Spring break for Northeast Metro 916 will fall the week of March 9, along with Centennial, Spring Lake Park, White Bear Lake, Forest Lake and South Washington County. Spring break the week of March 16 will be for Mounds View, Roseville, and Stillwater. Spring break the week of March 30 will be for Columbia Heights, North St. Paul-Maplewood-Oakdale, and Mahtomedi. Some board members asked that we request transportation for students to the Career & Technical Center when we are open and they are closed so that students don't miss so much curriculum.
5. **Recognition of Years of Service:** The board approved resolutions for employees regarding their milestone years of service from 10 years to 35 years.
6. **Program Tour:** On Tuesday, April 15 from 9:00-10:00 am, board members and district representatives are encouraged to learn about the Transition Program located at Bellaire School in White Bear Lake. Anyone interested should contact Linda Zahradka at linda.zahradka@nemetro.k12.mn.us or 651-415-5657.
7. **Graduations:** The district has a wide range of graduations each spring. A schedule is attached.

2014 Graduation Schedule

Career & Tech Center Student Awards Program	Thursday, May 22, 2014 Times TBD Career & Tech Center-East Campus Century College
WELS North	Monday, June 2, 2014 12:00 p.m. Capitol View Center – Auditorium
Capitol View ALP / CAP	Tuesday, June 3, 2014 10:00 a.m. – 12:30 p.m. Capitol View Center – Room 200
Transition	Tuesday, June 3, 2014 7:00 p.m. Transition cafeteria
John Glenn ALP – 5 th Grade graduation	Thursday, June 5, 2014 11:30 a.m. Capitol View Center – Auditorium
Oneka ALP 5 th Grade graduation	Thursday, June 5, 2014 12:30 p.m. Capitol View Center – Auditorium
Valley Crossing ALP 5 th Grade graduation	Thursday, June 5, 2014 1:30 p.m. Capitol View Center – Auditorium
South Campus/WELS South	Thursday, June 5, 2014 7:00 p.m. Capitol View Center – Capitol Room
<u>Area Learning Centers</u> Metro Heights Academy East View Academy 916 Mahtomedi Academy	Friday, June 6, 2014 5:00 p.m. 6:00 p.m. 7:00 p.m. Location(s) TBD

From: Hayes, Connie
Sent: Tuesday, March 11, 2014 11:23 AM
Subject: Legislative Update

Good morning,

I have been more busy with legislative efforts this year than expected. The Governor wanted an “un-session” but the legislators obviously had a different vision. For those of you interested in details, I am providing an update below.

1. Facilities

- a. The joint House and Senate committees heard the report on the Facilities Task Force. There seems to be very good bipartisan support for the recommendations and to look towards a phase in of them over time. Let’s hope that interest does not fade after the next election. I testified regarding the partial help the recommendations provide us – that of opening up the authority to use the lease levy for deferred maintenance. There will be competition for money as all the other collaborative entities around the state want the same lease levy authority the intermediates have had. I also told the committee that the recommendations do little for the H&S portion of our needs other than a very awkward inclusion of 916’s needs into the 10-year facility plan of our members and for them to sell debt for us. Not a practical solution.
- b. SF2117: This appears to be the first bill to get something out there to take a step forward on the recommendations. An appropriations of about \$54 per pupil for non-alternative facilities funding districts would be provided in the form of aid during the next year for deferred maintenance purposes. This bill did not include the intermediates because we do not get any facilities aid. This is one of two areas I really pushed our lobbyist, Valerie Dosland, to ask the author if her would include an amendment for us. I am happy to report that it was adopted this morning which would provide \$3 per APU of our member districts. The \$25M budget would grow by about \$750,000 for the intermediates if this eventually goes into law. Although this is not a huge amount of money, the reason I wanted this on the books is so that when they continue to move forward with the recommendations we are already part of the mix and don’t get forgotten about again! IF we could get some substantial revenue out of this component in the future, we might be able to address the H&S needs.

- c. Lease levy: We are tagging onto the AMSD bill to increase the lease levy this year so that over time we have better capacity to fill our needs. This was heard in the House committee this am.
2. Safe Schools Levy: We are working with AMSD again on this bill to improve revenue available which we need to train staff, etc because of the safety challenges of our students.
3. Teacher evaluation: Several bills popped up that work on this policy in this law as well as input some revenue for implementation. A bill that was introduced and had its origins from EDMN popped up last week. It's main purpose is to put some money into the law. But, again, it did really work for the intermediates because the calculation is based on students. I had a long talk with EDMN about this and although they said they had lots of internal conversation about teachers in collaboratives like ours, they did not pick up the phone to get some feedback from us. They used some wrong data from MDE to determine the calculation would give us sufficient funds compared to the K-12's. So this is the other bill I really pushed Valerie on to get an amendment for us which was also adopted in committee and it was adopted. It provides collaboratives with the state average of dollars per teacher to be applied to per teacher in our districts. This is a huge win, not only for the resources but, again to have on the books a calculation that works for the intermediates. If this one and b (above) should become law this session, in my world, these are minor miracles because of what we can gain from them in future sessions.

So it has been a very busy couple of weeks. Nothing is for sure of course. They don't even have money targets yet so who knows what they will see priority for putting into law and whether we will be a part of those. But I do feel we are making some small progress.

Have a good week!

Connie

Connie S. Hayes

Superintendent

Northeast Metro 916 Intermediate School District

Phone: 651.415.5656

Fax: 651.415.5510

www.nemetro.k12.mn.us

2540 County Road F East

White Bear Lake, Minnesota 55110

INDEPENDENT SCHOOL DISTRICT #832

MAHTOMEDI, MINNESOTA

TREASURER'S REPORT

MONTH ENDING 2/28/14

	CLOSING BALANCE 1/31/14	RECEIPTS	A/P DISBURSEMENT	PAYROLL DISBURSEMENTS	JOURNAL ENTRY TRANSFERS	BALANCE AS OF 02/28/14
GENERAL FUND (01)	6,636,345.72	3,234,325.65	(1,351,086.07)	(1,007,448.88)	(329,195.78)	7,182,940.64
FOOD SERVICE FUND (02)	550,136.48	139,744.04	(179,644.67)	0.00	13.09	510,248.94
COMMUNITY EDUCATION FUND (04)	593,813.94	139,873.10	(102,207.45)	(66,128.35)	19,393.37	584,744.61
CONSTRUCTION (06)	334,677.04	0.00	(154,826.60)	0.00	8.10	179,858.54
DEBT SERVICE FUND (07)	(704,694.19)	371,918.73	(1,233.92)	0.00	0.00	(334,009.38)
INTERNAL FUND (20)	646,017.05	2,671.20	(367,582.20)	0.00	315,954.02	597,060.07
DONATIONS (25)	1,024,273.15	21,958.25	(90,962.50)	0.00	(126.36)	955,142.54
ACTIVITIES (50)	173,358.46	40,061.66	(28,899.08)	0.00	(9,836.53)	174,684.51
OPEB TRUST FUND (45)	2,472,725.84	0.00	0.00	0.00	12,404.56	2,485,130.40
OPEB DEBT SERV (47)	57,965.50	0.00	0.00	0.00	0.00	57,965.50
	11,784,618.99	3,950,552.63	(2,276,442.49)	(1,073,577.23)	8,614.47	12,393,766.37

BANK	BANK STATEMENT	OUTSTANDING (-) CHECKS	OUTSTANDING (+) DEPOSITS	OUTSTANDING WIRES	BANK BALANCE 02/28/14
MSDLAF Acct# 1289	1,363,786.45		21,452.35	(350,475.86)	1,034,762.94
MSDLAF Acct# 1521 checking	492,276.92	(159,772.04)			332,504.88
MN TRUST-OPERATING (30822-101)	8,357,509.53				8,357,509.53
OHA #601344	500.01				500.01
WW # 601343	500.01				500.01
COM ED #601355	1,000.02				1,000.02
MS ACT #601500	1,000.02				1,000.02
HS ACT #601366	1,000.02				1,000.02
MN TRUST-OPEB TRUST (30822-301) 45-101-00	2,485,130.40				2,485,130.40
MN TRUST- 2010B BOND- 06-101-00	179,858.54				179,858.54
TOTAL	12,882,561.92	(159,772.04)	21,452.35	(350,475.86)	12,393,766.37

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	03/03/2014	383496	120.16	00094	0	AMERICAN FAMILY ASSURANCE	Cleared
2	03/03/2014	383497	739.00	01556	0	MAHTOMEDI AREA EDUC.FOUNDATION	Cleared
2	03/03/2014	383498	9.90	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	03/03/2014	383499	320.00	01740	0	NCPERS MINNESOTA-179220	Cleared
2	03/03/2014	383500	768.00	02017	0	OFFICE & PROFESSIONAL	Outstanding
2	03/03/2014	383501	878.00	02048	0	OPERATING ENGINEERS LOCAL #70	Cleared
2	03/06/2014	383502	147.35	00009	0	AAA AWARDS	Cleared
2	03/06/2014	383503	205.00	03455	0	AARP	Cleared
2	03/06/2014	383504	2,315.50	07962	1	ACCLAIM SERVICES,INC	Cleared
2	03/06/2014	383505	4,187.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	03/06/2014	383506	83.49	00149	0	APPERSON	Cleared
2	03/06/2014	383507	99.00	03636	1	APPLE INC	Cleared
2	03/06/2014	383508	79.00	00172	3	ASCD	Cleared
2	03/06/2014	383509	48.95	00220	3	BATTERIES PLUS BULBS	Cleared
2	03/06/2014	383510	260.00	06449	0	BOB PARKER	Outstanding
2	03/06/2014	383511	200.71	09118	0	BRAD CAMITSCH	Cleared
2	03/06/2014	383512	855.00	07948	0	BRIH DESIGN	Cleared
2	03/06/2014	383513	340.40	04738	0	BRUCE DJOCK REPAIR	Cleared
2	03/06/2014	383514	280.00	10010	0	CHELLE'S KITCHEN LLC	Cleared
2	03/06/2014	383515	455.96	08562	0	CHERYL FROSTCOUTURE	Cleared
2	03/06/2014	383516	928.65	00541	0	CONTINENTAL CLAY COMPANY	Cleared
2	03/06/2014	383517	3,336.15	00599	0	DALCO	Cleared
2	03/06/2014	383518	74.00	05103	0	DON BOWMAN	Cleared
2	03/06/2014	383519	143.00	00679	0	DONATELLI'S	Cleared
2	03/06/2014	383520	4,247.74	00803	0	EXPRESS SERVICES INC	Cleared
2	03/06/2014	383521	55.57	00815	0	FASTENAL COMPANY	Cleared
2	03/06/2014	383522	138,546.84	06819	0	FIRST STUDENT	Cleared
2	03/06/2014	383523	218.49	00937	1	GENERAL INDUSTRIAL SUPPLY CO	Cleared
2	03/06/2014	383524	111.78	00987	0	GRAINGER	Cleared
2	03/06/2014	383525	1,926.00	01030	1	GUTHRIE THEATER	Cleared
2	03/06/2014	383526	34,849.35	01096	1	HEALTHPARTNERS	Cleared
2	03/06/2014	383527	1,783.55	01210	0	INDIAN HILLS GOLF CLUB	Cleared
2	03/06/2014	383528	525.00	04753	0	JESSICA GRANEC	Cleared
2	03/06/2014	383529	33.69	10071	0	JIM GANNON	Outstanding
2	03/06/2014	383530	618.16	03141	0	JOAN STAHLMANN	Cleared
2	03/06/2014	383531	425.00	09606	0	JONATHAN (JACK) WESTAFER PROJECT 8	Cleared
2	03/06/2014	383532	7,842.26	03378	0	KELLY SERVICES, INC	Cleared
2	03/06/2014	383533	79.57	08534	0	LARRY PTASIENSKI	Cleared
2	03/06/2014	383534	438.00	07073	0	LOFFLER	Cleared
2	03/06/2014	383535	392.97	01539	0	MACKIN LIBRARY MEDIA/EDUCATIONAL	Cleared
2	03/06/2014	383536	62.11	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	03/06/2014	383537	862.98	07908	1	MAILFINANCE	Cleared
2	03/06/2014	383538	109.00	07842	0	MARCUS TWOROSKI-WISE	Cleared
2	03/06/2014	383539	56.00	05188	0	MARK NESS	Cleared
2	03/06/2014	383540	50.00	01618	0	MASSP-MN ASSOC.OF SEC.SCH PRINCIPALS	Outstanding
2	03/06/2014	383541	1,003.00	06144	0	MICHAEL SCHUMACHER	Cleared
2	03/06/2014	383542	302.50	03384	0	MID CITY SERVICES-INDUSTRIAL LAUNDRY	Cleared
2	03/06/2014	383543	475.00	04051	1	MINNESOTA ZOOMOBILE	Cleared
2	03/06/2014	383544	225.00	01862	0	MUSIC CONNECTION INC	Cleared
2	03/06/2014	383545	160.00	07349	0	NACAC-NATIONAL ASSN OF COLLEGE ADMIS	Cleared
2	03/06/2014	383546	4,242.19	05985	0	PAMS LUNCHROOM LLC	Cleared

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2	03/06/2014	383547	45.17	02161	0	POPP.COM INC	Cleared
2	03/06/2014	383548	236,939.05	08212	0	PREFERRED ONE	Cleared
2	03/06/2014	383549	247.20	02180	0	PRESS PUBLICATIONS	Cleared
2	03/06/2014	383550	829.00	09309	0	PWF SOLUTIONS INC	Cleared
2	03/06/2014	383551	1,750.00	02231	0	RAMSEY COUNTY PARKS & RECREATI	Cleared
2	03/06/2014	383552	142.21	03632	0	ROBIN DEANS	Outstanding
2	03/06/2014	383553	12,918.78	08401	0	SPRIGGS PLUMBING /HEATING	Cleared
2	03/06/2014	383554	1,953.00	02581	0	ST CROIX BOAT & PACKET CO	Cleared
2	03/06/2014	383555	348.52	00553	3	STAPLES ADVANTAGE	Cleared
2	03/06/2014	383556	338.00	10070	0	THE PHIPPS CENTER FOR THE ARTS	Cleared
2	03/06/2014	383557	1,996.21	02748	0	TIES	Cleared
2	03/06/2014	383558	18.00	07906	0	TROY WANLESS	Cleared
2	03/06/2014	383559	210.00	06156	0	TWIN CITIES MAGIC & COSTUMES	Cleared
2	03/06/2014	383560	109.00	07140	0	TYLER LIVINGSTON	Cleared
2	03/06/2014	383561	450.00	02807	0	U S BANK TRUST N A	Cleared
2	03/06/2014	383562	7,851.68	03021	0	YOCUM OIL CO INC	Cleared
2	03/13/2014	383563	109.00	07962	1	ACCLAIM SERVICES,INC	Cleared
2	03/13/2014	383564	580.26	09140	0	AFFINETY SOLUTIONS INC	Cleared
2	03/13/2014	383565	8,218.66	09416	0	AGROPUR	Cleared
2	03/13/2014	383566	2,494.66	08859	1	AWS SERVICE CENTER	Cleared
2	03/13/2014	383567	25.53	00220	3	BATTERIES PLUS BULBS	Cleared
2	03/13/2014	383568	1,017.04	00229	0	BEARCOM WIRELESS WORLDWIDE	Cleared
2	03/13/2014	383569	11,393.01	09873	0	BERGIN FRUIT AND NUT CO	Cleared
2	03/13/2014	383570	551.63	09046	0	BIG-BUSINESS IMPACT GROUP	Cleared
2	03/13/2014	383571	337.00	04234	0	BLUE CROSS BLUE SHIELD OF MN/SUPPORT	Cleared
2	03/13/2014	383572	279.90	09448	1	BSN SPORTS	Cleared
2	03/13/2014	383573	500.00	09854	0	CINDY KALLSTROM	Cleared
2	03/13/2014	383574	5,983.00	08392	0	COMMUNITY PLAYTHINGS	Cleared
2	03/13/2014	383575	40.00	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	03/13/2014	383576	493.65	00599	0	DALCO	Cleared
2	03/13/2014	383577	1,384.41	03328	0	DIVERSIFIED SNACK DIVISION	Cleared
2	03/13/2014	383578	1,652.00	00678	0	DOMINO'S PIZZA	Cleared
2	03/13/2014	383579	1,049.66	00678	0	DOMINO'S PIZZA	Cleared
2	03/13/2014	383580	747.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	03/13/2014	383581	773.80	06030	1	EARTHGRAINS CO.INC	Cleared
2	03/13/2014	383582	513.08	05986	0	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
2	03/13/2014	383583	1,217.41	07112	0	ELECTRICAL MECHANICAL SERV.INC	Cleared
2	03/13/2014	383584	38.21	00794	0	ETA HAND2MIND	Cleared
2	03/13/2014	383585	189.73	06697	0	FRATTALLONE'S ACE HARDWARE STORES	Cleared
2	03/13/2014	383586	163.71	00987	0	GRAINGER	Cleared
2	03/13/2014	383587	133.50	01105	0	HEJNY RENTALS INC	Cleared
2	03/13/2014	383588	130.77	06685	0	JEAN OLSON	Cleared
2	03/13/2014	383589	26,855.62	03378	0	KELLY SERVICES, INC	Cleared
2	03/13/2014	383590	57.27	01372	0	KNOWLAN'S SUPER MARKETS	Outstanding
2	03/13/2014	383591	217.80	01420	0	LAKESIDE FLORAL INC	Cleared
2	03/13/2014	383592	698.45	08806	0	LANDS BEST FOODS	Cleared
2	03/13/2014	383593	5,697.91	03182	1	MADISON NATIONAL LIFE INS CO INC	Cleared
2	03/13/2014	383594	62.00	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	03/13/2014	383595	375.00	07961	0	MCTM	Outstanding
2	03/13/2014	383596	400.00	01699	0	METRO ECSU	Cleared
2	03/13/2014	383597	1,272.85	03723	0	MINNESOTA COACHES	Cleared

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2	03/13/2014	383598	99.00	01799	0	MSBA-MN SCHOOL BOARDS ASSOC	Cleared
2	03/13/2014	383599	4,090.15	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	03/13/2014	383600	67.20	02205	4	NCS PEARSON INC	Cleared
2	03/13/2014	383601	305.63	07972	0	NEOFUNDS BY NEOPOST	Outstanding
2	03/13/2014	383602	75.00	02043	0	ON SITE SANITATION INC	Cleared
2	03/13/2014	383603	300.00	02139	1	PICTURE PLACE PHOTOGRAPHY	Cleared
2	03/13/2014	383604	92.99	02151	0	PLUNKETTS PEST CONTROL INC	Cleared
2	03/13/2014	383605	108.54	06012	1	PREMIUM WATERS INC	Cleared
2	03/13/2014	383606	38.00	02180	0	PRESS PUBLICATIONS	Cleared
2	03/13/2014	383607	973.80	09309	0	PWF SOLUTIONS INC	Cleared
2	03/13/2014	383608	1,900.00	02257	0	REHBEIN TRANSIT INC	Cleared
2	03/13/2014	383609	20.23	02413	1	SCHOLASTIC INC	Cleared
2	03/13/2014	383610	87.36	00553	3	STAPLES ADVANTAGE	Cleared
2	03/13/2014	383611	3,700.00	02658	0	SUCCESS BEYOND THE CLASSROOM	Cleared
2	03/13/2014	383612	915.00	09582	0	SUE FOCHT	Outstanding
2	03/13/2014	383613	2,070.00	10030	0	THE VAIL CORPORATION	Cleared
2	03/13/2014	383614	446.60	02745	1	THYSSENKRUPP ELEVATOR	Cleared
2	03/13/2014	383615	158.30	03345	0	TRIO SUPPLY CO	Cleared
2	03/13/2014	383616	110.00	08784	0	TRUSTED EMPLOYEES	Cleared
2	03/13/2014	383617	76.95	10073	0	TWISTED SCHOLAR	Cleared
2	03/13/2014	383618	34,465.48	06934	0	US FOODSERVICE INC	Cleared
2	03/13/2014	383619	60.00	02902	5	WASHINGTON COUNTY	Cleared
2	03/13/2014	383620	2,057.00	08923	0	WATER PARK OF AMERICA	Cleared
2	03/13/2014	383621	58,152.47	00723	0	XCEL ENERGY	Cleared
2	03/18/2014	383622	700.00	04342	0	WISCONSIN SCTF	Cleared
2	03/20/2014	383623	168.00	09119	0	ADVANCEPIERRE FOODS	Cleared
2	03/20/2014	383624	616.00	00229	0	BEARCOM WIRELESS WORLDWIDE	Cleared
2	03/20/2014	383625	621.75	00384	0	C F I SYSTEMS/JAMES ELLING	Outstanding
2	03/20/2014	383626	57.18	10075	0	CARTER FOCHT	Outstanding
2	03/20/2014	383627	157.53	07004	0	CCP INDUSTRIES	Cleared
2	03/20/2014	383628	1,716.06	00558	1	COURAGE KENNY REHABILITATION INSTITUTE	Cleared
2	03/20/2014	383629	75.00	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	03/20/2014	383630	779.60	00599	0	DALCO	Cleared
2	03/20/2014	383631	685.50	09097	0	DEB MCINTYRE	Cleared
2	03/20/2014	383632	1,000.00	07629	0	ERIC JOHNSON	Outstanding
2	03/20/2014	383633	847.50	00787	0	ERICKSON OIL PRODUCTS INC	Cleared
2	03/20/2014	383634	2,994.00	00803	0	EXPRESS SERVICES INC	Cleared
2	03/20/2014	383635	337.80	00987	0	GRAINGER	Cleared
2	03/20/2014	383636	280.00	09613	0	GRANITE CITY CLASSIC	Outstanding
2	03/20/2014	383637	465.27	01130	0	HILLYARD	Cleared
2	03/20/2014	383638	295.00	08586	0	HOPKINS ULTIMATE	Cleared
2	03/20/2014	383639	295.00	08586	0	HOPKINS ULTIMATE	Cleared
2	03/20/2014	383640	67.25	03475	1	I.S.D # 621 -ECFE	Cleared
2	03/20/2014	383641	480.00	03248	1	I.S.D # 834 STILLWATER	Outstanding
2	03/20/2014	383642	22,085.83	03378	0	KELLY SERVICES, INC	Cleared
2	03/20/2014	383643	28,389.00	08758	0	KENDELL DOORS & HARDWARE	Cleared
2	03/20/2014	383644	988.52	04005	0	KERNEL CONCESSION SUPPLY /R.D.HANSON	Cleared
2	03/20/2014	383645	349.79	01419	0	LAKESHORE LEARNING MATERIALS	Cleared
2	03/20/2014	383646	4,410.00	07606	1	LOFFLER COMPANY INC	Cleared
2	03/20/2014	383647	3,247.66	07606	2	LOFFLER COMPANY INC	Cleared
2	03/20/2014	383648	276.00	01539	0	MACKIN LIBRARY MEDIA/EDUCATIONAL	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	03/20/2014	383649	6,850.00	10076	0	MANSHIP PLUMBING & HEATING INC	Cleared
2	03/20/2014	383650	188.00	07956	0	MAPLEWOOD COMMUNITY CENTER	Cleared
2	03/20/2014	383651	171.64	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	03/20/2014	383652	152.00	01781	0	MN DEPT OF LABOR AND INDUSTRY	Cleared
2	03/20/2014	383653	2,100.00	01781	1	MN DEPT OF LABOR AND INDUSTRY	Cleared
2	03/20/2014	383654	300.00	05795	0	MN YOUTH ULTIMATE	Outstanding
2	03/20/2014	383655	300.00	05795	0	MN YOUTH ULTIMATE	Outstanding
2	03/20/2014	383656	222.50	08739	0	NAC MECHANICAL & ELECTRICAL SERVICE	Cleared
2	03/20/2014	383657	75.00	02043	0	ON SITE SANITATION INC	Cleared
2	03/20/2014	383658	30.00	09309	0	PWF SOLUTIONS INC	Cleared
2	03/20/2014	383659	1,577.00	01518	0	ROLAND LOZIER	Cleared
2	03/20/2014	383660	168.00	04507	0	ROMAN MARKET INC	Cleared
2	03/20/2014	383661	150.00	02413	0	SCHOLASTIC BOOK CLUBS INC	Outstanding
2	03/20/2014	383662	171.03	08457	0	SCOTT BOYD	Cleared
2	03/20/2014	383663	585.17	02473	0	SHERWIN-WILLIAMS CO	Cleared
2	03/20/2014	383664	125.00	02492	0	SIMLEY HIGH SCHOOL	Outstanding
2	03/20/2014	383665	327.50	02494	0	SIMPLEXGRINNELL LP/ TYCO	Cleared
2	03/20/2014	383666	130.00	10077	0	ST CLOUD FACE OFF / CATHEDRAL ULTIMATE	Outstanding
2	03/20/2014	383667	222.46	00553	3	STAPLES ADVANTAGE	Cleared
2	03/20/2014	383668	3,307.90	02748	0	TIES	Cleared
2	03/20/2014	383669	861.77	02800	0	TWIN CITY FILTER SERVICE INC	Cleared
2	03/20/2014	383670	266.72	00047	0	TYCO INTEGRATED SECURITY LLC	Cleared
2	03/20/2014	383671	564.00	02165	6	U S POST OFFICE	Outstanding
2	03/20/2014	383672	50.00	10078	0	UNIQUELY YOURS CONSUTTING & MORE LLC	Cleared
2	03/20/2014	383673	7,126.72	03021	0	YOCUM OIL CO INC	Cleared
2	03/27/2014	383674	298.00	00009	0	AAA AWARDS	Outstanding
2	03/27/2014	383675	1,513.00	09523	0	AGOSTO	Outstanding
2	03/27/2014	383676	4,574.00	00109	0	AMERICAN SECURITY LLC	Outstanding
2	03/27/2014	383677	8,995.00	10074	0	ANDERSON TECHNOLOGY INC	Outstanding
2	03/27/2014	383678	916.73	00149	0	APPERSON	Outstanding
2	03/27/2014	383679	70.88	07147	1	AUTISM SHOP	Outstanding
2	03/27/2014	383680	356.95	00208	1	BARNES & NOBLE	Outstanding
2	03/27/2014	383681	1,993.50	03196	0	BF LAUZON ENTERPRISES INC	Outstanding
2	03/27/2014	383682	50.00	04574	0	BILL WEIGEL SIGNS	Outstanding
2	03/27/2014	383683	805.00	04738	0	BRUCE DJOCK REPAIR	Outstanding
2	03/27/2014	383684	5,422.13	09448	0	BSN SPORTS	Outstanding
2	03/27/2014	383685	1,926.25	00451	1	CERTIPORT	Outstanding
2	03/27/2014	383686	250.00	05179	1	CLS-I.S.D # 0578 -ST CROIX RIVER ED. DIST.	Outstanding
2	03/27/2014	383687	206.91	07299	0	COBORNSDELIVERS LLC	Outstanding
2	03/27/2014	383688	1,596.82	09009	0	D & J QUALITY SOURCING LLC	Outstanding
2	03/27/2014	383689	25,091.00	09332	0	DAKOTA TRUCK UNDERWRITERS	Outstanding
2	03/27/2014	383690	533.67	00599	0	DALCO	Outstanding
2	03/27/2014	383691	1,919.11	03328	0	DIVERSIFIED SNACK DIVISION	Outstanding
2	03/27/2014	383692	784.00	00678	0	DOMINO'S PIZZA	Outstanding
2	03/27/2014	383693	115.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Outstanding
2	03/27/2014	383694	408.50	03087	0	ERIKA HAMMERSCHMIDT	Outstanding
2	03/27/2014	383695	1,412.63	00825	0	FESTIVAL FOODS	Outstanding
2	03/27/2014	383696	598.26	05296	0	FINN SISU, INC	Outstanding
2	03/27/2014	383697	28,167.45	06819	0	FIRST STUDENT	Outstanding
2	03/27/2014	383698	4,350.21	00857	1	FOLLETT LIBRARY RESOURCES	Outstanding
2	03/27/2014	383699	230.00	08046	0	FRIDLEY HIGH SCHOOL	Outstanding

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	03/27/2014	383700	192.87	00979	1	GOPHER	Outstanding
2	03/27/2014	383701	49,810.78	03248	0	I.S.D # 834 STILLWATER	Outstanding
2	03/27/2014	383702	1,495.00	09968	0	JANET BERRYHILL/ YOGA & CRANIO SACRAL	Outstanding
2	03/27/2014	383703	280.00	10019	0	KARA FERRIS	Outstanding
2	03/27/2014	383704	3,557.56	01425	0	LANDMARK ENVIRONMENTAL, LLC	Outstanding
2	03/27/2014	383705	1,897.50	01425	0	LANDMARK ENVIRONMENTAL, LLC	Outstanding
2	03/27/2014	383706	120.00	08806	0	LANDS BEST FOODS	Outstanding
2	03/27/2014	383707	264.00	08645	0	LARKIN HOFFMAN DALY & LINDGREN LTD	Outstanding
2	03/27/2014	383708	1,284.87	03195	0	LASERPLUS, LLC	Outstanding
2	03/27/2014	383709	159.40	07307	0	LISA ROESLER	Outstanding
2	03/27/2014	383710	129.00	07073	0	LOFFLER	Outstanding
2	03/27/2014	383711	40.00	06324	1	MEGT-MN EDUCATORS OF THE GIFTED \$	Outstanding
2	03/27/2014	383712	36.64	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
2	03/27/2014	383713	188.00	01744	0	MINNESOTA CONWAY FIRE & SAFETY	Outstanding
2	03/27/2014	383714	275.00	01847	1	MSHA-MN SPEECH LANGUAGE HEARING ASSN	Outstanding
2	03/27/2014	383715	327.50	08739	0	NAC MECHANICAL & ELECTRICAL SERVICE	Outstanding
2	03/27/2014	383716	175.00	02205	4	NCS PEARSON INC	Outstanding
2	03/27/2014	383717	57.75	06395	1	NCS PEARSON INC	Outstanding
2	03/27/2014	383718	988.05	01971	1	NORTHEAST METRO 916	Outstanding
2	03/27/2014	383719	27,651.60	01971	1	NORTHEAST METRO 916	Outstanding
2	03/27/2014	383720	76,430.12	01971	1	NORTHEAST METRO 916	Outstanding
2	03/27/2014	383721	868.80	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONTR	Outstanding
2	03/27/2014	383722	1,540.00	10079	0	OFFISOURCE INC	Outstanding
2	03/27/2014	383723	1,100.00	05822	0	PEGGY ZETAH DESIGN	Outstanding
2	03/27/2014	383724	1,542.22	02180	0	PRESS PUBLICATIONS	Outstanding
2	03/27/2014	383725	2,760.14	03136	0	RATWIK ROSZAK & MALONEY P A	Outstanding
2	03/27/2014	383726	3,440.00	02257	0	REHBEIN TRANSIT INC	Outstanding
2	03/27/2014	383727	819.76	06292	0	RICHARD CLARK	Outstanding
2	03/27/2014	383728	130.00	09476	0	SALTY DOG DESIGN LLC	Outstanding
2	03/27/2014	383729	1,608.59	07113	0	SAM'S CLUB	Outstanding
2	03/27/2014	383730	122.36	07113	0	SAM'S CLUB	Outstanding
2	03/27/2014	383731	882.00	06784	0	SANDY SCHOENECKER	Outstanding
2	03/27/2014	383732	32.07	02420	0	SCHOOL SPECIALTY INC	Outstanding
2	03/27/2014	383733	693.39	00553	3	STAPLES ADVANTAGE	Outstanding
2	03/27/2014	383734	479.64	03336	1	STRATEGIC EQUIPMENT	Outstanding
2	03/27/2014	383735	225.00	09820	0	SUMMIT CO.	Outstanding
2	03/27/2014	383736	439.64	04176	0	SUNBURST CHEMICALS, INC.	Outstanding
2	03/27/2014	383737	971.25	02686	0	TAMARAK NATURE CENTER	Outstanding
2	03/27/2014	383738	115.00	02135	0	THE PIANO WORKS	Outstanding
2	03/27/2014	383739	368.75	07992	0	THREE RIVERS PARK DISTRICT	Outstanding
2	03/27/2014	383740	351.35	02748	0	TIES	Outstanding
2	03/27/2014	383741	140.47	03345	0	TRIO SUPPLY CO	Outstanding
2	03/27/2014	383742	5,075.00	02825	7	UNIVERSITY OF MINNESOTA	Outstanding
2	03/27/2014	383743	15,358.00	08411	0	WEST METRO LEARNING CONNECTIONS INC	Outstanding
2	03/27/2014	383744	57,761.35	00723	0	XCEL ENERGY	Outstanding
2	03/06/2014	80004833	19.84	99999	10689	Wagner, Sandra	Cleared
2	03/06/2014	80004834	50.00	99999	10522	Bouwens, Kirsten	Cleared
2	03/06/2014	80004835	50.00	99999	10412	Hamre, Mark B	Cleared
2	03/06/2014	80004836	50.00	99999	10639	Larson, Mark	Cleared
2	03/06/2014	80004837	50.00	99999	10910	Wagner, Luanne	Cleared
2	03/06/2014	80004838	50.00	99999	10686	Neubeck, Michael	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	03/06/2014	80004839	50.00	99999	2292	Nickleby, Kathe	Cleared
2	03/06/2014	80004840	45.83	99999	10700	Sorenson, Susan	Cleared
2	03/06/2014	80004841	50.00	99999	10224	Viker, Lynne M	Cleared
2	03/06/2014	80004842	50.00	99999	10908	Menier, Matthew	Cleared
2	03/06/2014	80004843	50.00	99999	10846	Sallman, Annette	Cleared
2	03/06/2014	80004844	50.00	99999	10971	Manders, Rochel	Cleared
2	03/06/2014	80004845	25.00	99999	1038	Crothers, Patrick	Cleared
2	03/06/2014	80004846	25.00	99999	10196	Hering, James P	Cleared
2	03/06/2014	80004847	25.00	99999	1039	Kaczorek, Debora	Cleared
2	03/06/2014	80004848	25.00	99999	10323	Kostuch, Tonya M	Cleared
2	03/06/2014	80004849	50.00	99999	10356	Falde, Nicolas S	Cleared
2	03/06/2014	80004850	50.00	99999	10945	Menier, Ann	Cleared
2	03/06/2014	80004851	50.00	99999	5125	Albrecht, Daniel	Cleared
2	03/06/2014	80004852	40.00	99999	10427	Young, Matthew V	Cleared
2	03/06/2014	80004853	226.24	99999	10688	Harris, Raymond	Cleared
2	03/06/2014	80004854	24.99	99999	2200	Allen, John E	Cleared
2	03/06/2014	80004855	38.08	99999	2346	Akins, John F	Cleared
2	03/06/2014	80004856	117.31	99999	2237	Werner, Judy M	Cleared
2	03/06/2014	80004857	828.00	99999	2021	Driscoll, Deborah	Cleared
2	03/06/2014	80004858	142.80	99999	2292	Nickleby, Kathe	Cleared
2	03/06/2014	80004859	21.28	99999	2021	Driscoll, Deborah	Cleared
2	03/06/2014	80004860	13.44	99999	2346	Akins, John F	Cleared
2	03/06/2014	80004861	49.95	99999	2156	Cluegel, Susan	Cleared
2	03/06/2014	80004862	584.30	99999	2372	Conzemius, Julie	Cleared
2	03/06/2014	80004863	5.60	99999	7222	Lanou, Denise R	Cleared
2	03/06/2014	80004864	3.98	99999	10443	Scanlon, Lindsey S	Cleared
2	03/06/2014	80004865	120.96	99999	2407	Mitchell, Michelle	Cleared
2	03/06/2014	80004866	29.57	99999	10098	Fong, Gloria	Cleared
2	03/06/2014	80004867	105.67	99999	2216	Trautman, Terry	Cleared
2	03/06/2014	80004868	31.53	99999	10443	Scanlon, Lindsey S	Cleared
2	03/06/2014	80004869	218.40	99999	2385	Marshall, Mary	Cleared
2	03/06/2014	80004870	191.56	99999	10310	Flesner, Nicole	Cleared
2	03/06/2014	80004871	12.60	99999	4900	Audorff, Shirley	Cleared
2	03/06/2014	80004872	20.16	99999	10318	Moga, Laurie M	Cleared
2	03/13/2014	80004873	26.88	99999	5081	Metz, Leroy R	Cleared
2	03/13/2014	80004874	11.00	99999	10537	Huberty, Cassandra	Cleared
2	03/13/2014	80004875	24.08	99999	10323	Kostuch, Tonya M	Cleared
2	03/13/2014	80004876	88.63	99999	2133	Hoffman, Susan K	Cleared
2	03/13/2014	80004877	618.15	03115	0	CHARLES LINDERKAMP	Cleared
2	03/13/2014	80004878	409.00	09832	0	ANDREA MYERS	Cleared
2	03/20/2014	80004879	10.00	99999	4737	Klabunde, Margar	Cleared
2	03/20/2014	80004880	35.84	99999	4041	Williamson, Georgia	Cleared
2	03/20/2014	80004881	44.85	99999	2436	Childs, Rita	Cleared
2	03/20/2014	80004882	97.18	99999	10224	Viker, Lynne M	Cleared
2	03/20/2014	80004883	30.24	99999	10224	Viker, Lynne M	Cleared
2	03/20/2014	80004884	26.32	99999	4549	Lovgren, Dyan L	Cleared
2	03/20/2014	80004885	175.85	99999	2159	Snedden, Bethany	Cleared
2	03/20/2014	80004886	42.19	99999	7221	Krause, Sandra M	Cleared
2	03/20/2014	80004887	120.96	99999	10908	Menier, Matthew	Cleared
2	03/20/2014	80004888	213.92	99999	10908	Menier, Matthew	Cleared
2	03/20/2014	80004889	38.56	99999	2415	Miley, Keith W	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	03/20/2014	80004890	12.70	99999	2432	Warren, Jeanna S	Cleared
2	03/27/2014	80004891	112.09	99999	2357	Doublin, Kristi	Cleared
2	03/27/2014	80004892	23.75	99999	2154	Sommers, Tami J	Cleared
2	03/27/2014	80004893	77.86	99999	10305	Gutmann, Sheila	Cleared
2	03/27/2014	80004894	19.95	99999	2436	Childs, Rita	Cleared
2	03/27/2014	80004895	103.96	99999	10908	Menier, Matthew	Cleared
2	03/27/2014	80004896	42.50	99999	10626	Strauss, Brian A	Cleared
2	03/27/2014	80004897	5.80	99999	2355	Erickson, Anne	Cleared
2	03/27/2014	80004898	315.50	99999	10641	Greene, Daniel	Cleared
2	03/27/2014	80004899	45.00	99999	10738	Blake, Lisa Boland	Cleared
2	03/27/2014	80004900	6.72	99999	10020	Young, Michael R	Cleared
2	03/27/2014	80004901	35.76	99999	10859	Paquette, Chelsea	Cleared
2	03/27/2014	80004902	20.96	99999	2156	Kluegel, Susan	Cleared
2	03/27/2014	80004903	80.92	99999	10182	Rohrig, Joyce L	Cleared
2	03/27/2014	80004904	38.88	99999	7221	Krause, Sandra M	Cleared
2	03/27/2014	80004905	24.61	99999	10182	Rohrig, Joyce L	Cleared
2	03/27/2014	80004906	65.95	99999	2021	Driscoll, Deborah	Cleared
2	03/27/2014	80004907	21.28	99999	2227	Caskey, Jennifer	Cleared
2	03/27/2014	80004908	10.00	99999	10477	Goff, Karen E	Cleared
2	03/27/2014	80004909	1,671.30	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	03/27/2014	80004910	2,253.98	03057	0	BRAD BERGIE	Cleared
2	03/27/2014	80004911	232.45	03115	0	CHARLES LINDERKAMP	Cleared
2	03/27/2014	80004912	84.35	09832	0	ANDREA MYERS	Cleared
2	03/27/2014	80004913	16.80	99999	4860	King, Christine	Cleared
2	03/27/2014	80004914	175.00	99999	3743	Och, Jennifer L	Cleared
Total			1,133,016.89				

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
5	03/20/2014	50000203	1,654.34	02227	0	CENTURYLINK	Outstanding
5	03/01/2014	50000204	144.40	02227	0	CENTURYLINK	Outstanding
5	03/20/2014	50000205	1,418.26	00631	0	DELTA EDUCATION INC	Outstanding
5	03/27/2014	50000206	375.00	02747	0	TIERNEY BROTHERS	Outstanding
Total			3,592.00				

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF MARCH 2014**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
3/3/14	US Bank	Preferred One	\$35.00	claims payment
3/3/14	US Bank	Preferred One	\$23,518.95	claims payment
3/4/14	MN Trust	MSDLAF	\$1,750,000.00	cover checks
3/5/14	US Bank	Chase Card Service/Bank One	\$13,940.04	cardmember payment
3/6/14	US Bank	Preferred One	\$3,642.09	claims payment
3/10/14	US Bank	Preferred One	\$23,617.77	claims payment
3/10/14	US Bank	Preferred One	\$146.00	claims payment
3/13/14	US Bank	Preferred One	\$1,177.74	claims payment
3/13/14	State of Minnesota	MN Trust	\$29,618.37	direct state payment
3/14/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,935.81	flex benefits
3/14/14	US Bank	Peoples Bank of Commerce-403-B/457	\$59,600.98	TSA payment/Deferred Comp
3/14/14	US Bank	Central Bank	\$725.43	para union dues
3/14/14	US Bank	The United Educators CU	\$10,884.31	MEA teachers union dues
3/14/14	MSDLAF	US Bank	\$528,403.95	cover checks
3/14/14	US Bank	IRS	\$203,689.29	federal & fica taxes
3/14/14	US Bank	MN Dept of Revenue	\$33,563.31	state payroll taxes
3/14/14	US Bank	Public Emp. Retirement Assoc.	\$21,611.87	pera retirement
3/14/14	US Bank	Mn Teachers Retirement	\$92,597.30	teachers retirement
3/14/14	US Bank	Mn Child Support	\$206.40	child support
3/14/14	US Bank	MN Dept of Revenue	\$26.00	wage levy
3/15/14	State of Minnesota	MN Trust	\$1,490,996.94	direct state payment
3/17/14	US Bank	Preferred One	\$36,561.57	claims payment
3/17/14	US Bank	Preferred One	\$10.00	claims payment
3/19/14	US Bank	MN Dept of Revenue	\$85.00	sales tax payment
3/24/14	US Bank	Preferred One	\$23,687.54	claims payment
3/24/14	US Bank	Preferred One	\$725.09	claims payment
3/24/14	MN Trust	MSDLAF	\$700,000.00	cover checks
3/25/14	State of Minnesota	MN Trust	\$5.01	direct state payment
3/31/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,935.81	flex benefits
3/31/14	US Bank	Peoples Bank of Commerce-403-B/457	\$59,600.98	TSA payment/Deferred Comp
3/31/14	US Bank	Central Bank	\$725.43	para union dues
3/31/14	US Bank	The United Educators CU	\$10,888.87	MEA teachers union dues
3/31/14	MSDLAF	US Bank	\$526,231.76	cover checks
3/31/14	US Bank	IRS	\$202,571.52	federal & fica taxes
3/31/14	US Bank	MN Dept of Revenue	\$33,427.93	state payroll taxes
3/31/14	US Bank	Public Emp. Retirement Assoc.	\$21,701.22	pera retirement
3/31/14	US Bank	Mn Teachers Retirement	\$92,562.98	TRA payment
3/31/14	US Bank	Minnesota Child Support	\$206.40	child support
3/31/14	US Bank	MN Dept of Revenue	\$128.00	wage levy
3/31/14	State of Minnesota	MN Trust	\$892,065.78	direct state payment
3/31/14	US Bank	Preferred One	\$25,941.00	claims payment