

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, July 10, 2014 - 4:00 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. ORGANIZATIONAL MATTERS
 - A. Election of Chairperson 6
4. APPROVAL OF THE AGENDA
5. APPROVAL OF THE CONSENT AGENDA - See #15 for Consent Agenda Items
6. PRESENTATIONS/RECOGNITION
 - A. There will be no presentations/recognition this month.
7. 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.
8. REPORT FROM STUDENT REPRESENTATIVE
 - A. There will be no student representative report this month.
9. APPROVAL OF MINUTES
 - A. June 12, 2014 - Regular Meeting 9
10. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 15
 - B. Summary of July 7, 2014 Closed Meeting
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 - B. Approval of Health and Safety Program Budget 17
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 - C. Approval of Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget Resolution 19
Presenter: Rochel Manders
 - D. Approval to Direct Administration to Prepare Resolution Calling a Special Election and Referendum 24
12. SCHOOL BOARD COMMITTEE REPORTS

- A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Mark Larson
 - 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
13. SUPERINTENDENT'S REPORT
14. ADJOURNMENT
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- A. Approval of Treasurer's Report 26
 - B. Approval to Pay Bills
 - 1. Check Register 02 - Check No. 384387 to 384822 and 80005146 to 80005280 27
 - 2. Check Register 05 - Check No. 50000238 to 50000242 39
 - C. Approval of Wire Transfer Transactions 40
 - D. Approval of Donations/Grants Totaling \$61,664
All donations and grants are greatly appreciated. The use of these funds will be to further the mission of the school district and are used towards the wishes of the donor.
 - 1. From 4M Fund City of Mahtomedi to Mahtomedi Area Community Education - \$51,679
 - 2. From Wildwood Lions to Mahtomedi Area Community Education Adult Senior Program - \$4,250
 - 3. From Zephyr Youth Football Association to Mahtomedi Area Community Education - \$3,000
 - 4. From Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Youth Programs - \$2,159
 - 5. From Wildwood Lions Club Foundation to Mahtomedi Area Community Education Youth Programs - \$576
 - E. Approval of Joint Powers Agreement Between ISD #834 (Stillwater) and ISD #832 (Mahtomedi) for the Provision of Food Services 41
 - F. Approval of Increase in Lunch Prices 42
 - G. Approval of Membership in the Association of Metropolitan School Districts (AMSD) for 2014-2015 43
 - H. Approval of Membership in the Metropolitan Educational Cooperative Service Unit (ECSU) for 2014-2015 45

- I. Approval of Membership in the Minnesota School Boards Association (MSBA) 47
for 2014-2015
- J. Approval of Resolution Establishing Dates for Filing Affidavits of Candidacy 50
First Day: July 29, 2014 / Last Day: August 12, 2014
- K. Approval of Student Teaching Agreement with the University of St. Thomas 52
- L. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Rebecca Arco - Reading Teacher - Wildwood Elementary School (2014-2015)
 - b. Andrew Bernstrom - Third Grade Teacher - O. H. Anderson Elementary School (2014-2015)
 - c. Nicole Gillet - Preschool Associate - Wildwood Elementary School (2014-2015)
 - d. Charlotte Henning - Assistant to the Activities Director - Mahtomedi High School (2014-2015)
 - e. Beth Horihan - Long-Term Substitute First Grade Teacher - Wildwood Elementary School
 - f. Bethany Johnson - Math Teacher - Wildwood Elementary School (2014-2015)
 - g. Daniel Kizaur - Physics Teacher - Mahtomedi High School (2014-2015)
 - h. Approval of Mahtomedi Paraprofessionals - Education Minnesota Local 7310 (7-1-13 to 6-30-15)
 - i. Courtney McCormick - Engineering Program Coordinator - District Wide (2014-2015)
 - j. Megan McMahan - Licensed School Nurse - District Wide (2014-2015)
 - k. Matthew Oswald - Math Teacher - Mahtomedi High School (2014-2015)
 - l. Rob Pontious - .5 FTE Teacher on Special Assignment/.5 FTE Q-Comp - District Wide (2014-2015)
 - m. Joanne Pratt - Reading Teacher - O. H. Anderson Elementary School (2014-2015)
 - n. Lynnette Showers - Math Teacher - Wildwood Elementary School (2014-2015)
 - o. Brittini Weber - Speech and Language Therapist - Early Childhood Special Education (ECSE) (2014-2015)
 - p. Amy Winter - Reading Teacher - Wildwood Elementary School (2014-2015)
 - q. Jodi Zemek - Third Grade Teacher - O. H. Anderson Elementary School (2014-2015)
 - 2. Approval of Resignations/Retirements/Terminations

Agenda - July 10, 2014

- a. Sandy Krause - Foods and Consumer Science (FACS) Teacher -
Mahtomedi High School (6/10/14)
- b. Annette Sallman - Community Education Director - Community
Education (6/30/14)
- c. Nancy Rohde - Second Grade Teacher - Wildwood Elementary School
(8/22/14)

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.

202 - SCHOOL BOARD OFFICERS

I. PURPOSE

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. The school board shall meet annually in January and organize by selecting a chair, a clerk, a treasurer and such other officers as determined by the school board. At its option, the school board may appoint a vice-chair to serve in the temporary absence of the chair.
- B. The school board shall appoint a superintendent who shall be an ex officio, nonvoting member of the school board.

III. ORGANIZATION

The school board shall meet annually in January and organize by selecting a chair, a clerk, a treasurer, and such other officers as determined by the school board. These officers shall hold office for one year and until their successors are elected and qualify.

- A. Any duties of the clerk and treasurer may be delegated to the superintendent or a designee.

IV. OFFICER'S RESPONSIBILITIES

A. Chair

- 1. The chair, when present, shall preside at all meetings of the school board, countersign all orders upon the treasurer for claims allowed by the school board, represent the school district in all actions, and perform all duties a chair usually performs.
- 2. In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the school board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

B. Treasurer

- 1. The treasurer shall deposit the funds of the school district in the official depository.
- 2. The treasurer shall make all reports which may be called for by the school board and perform all duties a treasurer usually performs.

3. In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with Minnesota Statute 124.06.

C. Clerk

1. The clerk shall keep a record of all meetings in the books provided.
2. Within three days after an election, the clerk shall notify all persons elected of their election.
3. On or before October 15 of each year, the clerk shall file with the school board a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year.
4. The clerk shall enter into the clerk's record book copies of all required reports and the proceedings of any meeting, and keep an itemized account of all expenses of the school district.
5. The clerk shall furnish to the county auditor, on or before October 10, an attested copy of the clerk's record, showing the amount of money voted by the school district or the school board for school purposes.
6. The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the school board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
7. The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.

D. Vice-Chair

The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

E. Superintendent

1. The superintendent shall be an ex officio, nonvoting member of the school board.
2. The superintendent shall perform the following:
 - a. visit and supervise the schools in the school district, report and make recommendations about their condition when advisable or on request by the school board;
 - b. recommend to the school board employment and dismissal of teachers;

- c. superintend school grading practices and examinations for promotions;
- d. make reports required by the commissioner ; and
- e. perform other duties prescribed by the school board.

V. ABSENCE OF OFFICERS

- A. In the absence of the chair, another member of the school board shall serve as pro-tem chair upon election by a majority of school board members present.
- B. In the absence of the clerk and/or treasurer and when agenda items dictate a need for such officers, the acting clerk and/or treasurer shall serve as pro-tem officers.

Legal References: Minn. Stat. 123.34 (Officers)
Minn. Stat. 124.06 (Finance))
Minn. Stat. 124A.03 (Referendum Revenue)
Minn. Stat. Ch. 205A (School District Elections)

ADOPTED – November 5, 1998
REVISED – March 8, 2007

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, June 12, 2014**, 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 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. APPROVAL OF THE AGENDA

Schwartz moved, Donovan seconded approval of the agenda. The following voted in favor thereof: Schwartz, and the following voted against the same: Dalton, Deters, Donohoe, Donovan, Payne. Motion Failed.

Deters moved to amend the agenda by removing approval of superintendent's contract. Payne seconded. Carried.

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

School Board Chair Bob Donohoe noted the \$11,415 in donations and expressed the school board/district's formal thank you. Donovan moved, Schwartz seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Student/Staff/Community Recognition

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

- Co-Presidents of Student Leadership Council: Erica Becken. Not Present: Mary Mulcahy
- State Geography Bee: Noah Eberhard
- WBL Rotary Academic Achiever Award: Andrew Krier

6. PUBLIC COMMENT

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

- School Experience: Davis Grilley
- Detaching District’s Property Located in the City of Grant into the City of Mahtomedi: Larry Lanoux
- Superintendent Salary/Wildwood School Project: Bob Zick
- MHS Music Teacher Staffing: Dave Stevens

7. REPORT FROM STUDENT REPRESENTATIVE

School Board Student Representative Jack Sellwood reported on the following events at Mahtomedi High School: finals, track and field day, senior send off, graduation, and teacher help day.

8. APPROVAL OF MINUTES

A. May 12, 2014 - Regular Meeting

Donovan moved, Schwartz seconded, approval of the minutes from the May 12, 2014, regular school board meeting. Carried.

B. May 22, 2014 - Study Session

Donovan moved, Schwartz seconded, approval of the minutes from the May 22, 2014, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Bob Donohoe reviewed the calendar of events.

10. ACTION ITEMS

A. Approval of Teacher Evaluation and Q-Comp

Rob Pontious, Mahtomedi Compensation Plan Coordinator, gave an overview of the Mahtomedi Compensation Plan, teacher development and evaluation plan, voting results (the teachers did vote to continue), funding an unfunded mandate, why not the MDE developed plan - the default model, and 2014-2015 implementation.

B. Approval of Preliminary Budget for 2014-2015

Rochel Manders, Director of Business Services, reviewed with the school board the preliminary 2014-2015 budget. The funds the school board will be approving tonight and their projected June 30, 2015 fund balance are: General Fund - \$6,295,597, Food Service Fund - \$265,546, Community Education Fund - \$231,909, Debt Service Fund - \$123,946, and OPEB Debt Service Fund - \$39,954. Donovan moved, Schwartz seconded approval of the preliminary budget for 2014-2015. Carried.

C. Approval of Resolution Relating to 2014-2015 Open Enrollment
(Closing Grades K-5 & 12)

In February, 71 of the 444 open enrollment applications that were received by January 15 were approved. The applicants were children of employees and children who have a sibling(s) that currently attends. Grade 12 was closed. (Of the 71 that were approved, 8 declined attendance.)

In April, 7 of the 57 open enrollment applications that were received since January 16 were approved. The applicants were children of employees and children who have a sibling(s) that currently attends. Also 16 applications on the 6th grade waiting list were approved. Grades K & 12 was closed. (Of the 23 that were approved, 6 declined attendance.)

At this time, of the 35 applications received since April 16, Superintendent Mark Larson recommended approving 2 of them. Larson recommended closing grades K-5 and 12. The applicants that will be approved are children of employees and children who have a sibling(s) that currently attends. Schwartz moved, Donovan seconded, approval of Resolution Relating to 2014-2015 Open Enrollment. Carried.

D. Approval of Resolution Directing Administration to Prepare for Reductions in Programs and Positions and Increases in Revenue Sources FY15-16 if the Operating Levy Expires

Superintendent Mark Larson presented to school board members an explanation of the 2.2 million dollars in reductions that will have to be made for the 2015-2016 school year if the operating levy expires. Larson discussed class sizes, elementary specialists (art, media, music, physical education, Spanish), supplemental math support, supplemental reading support, elementary administration, secondary administration, District Office administration, secondary guidance counselors, clerical staff, College in the Schools, support for Gifted and Talented Learners, custodial staff, bus routes, and potential revenue increases. The total list is about 2.5 million and the school board discussed taking items off of the list that would total about \$300,000. After much discussion, the school board asked to keep elementary administration, Mahtomedi Middle School counselors, one bus route, and gifted and talented support. Payne moved, Schwartz seconded, to make the following cuts if the levy does not pass for the 2015-2016 school year: increase class sizes at all schools, eliminate one elementary specialist, eliminate supplemental math at the elementary (2 positions) and middle school (one position), eliminate supplemental reading at the elementary (2 positions)

and middle school (one position), eliminate one secondary principal, make \$50,000 in reductions at the District Office, reduce clerical staff in each of the four buildings, eliminate the College in the Schools program, reduce custodial staff, and eliminate one bus route. At the same time, increase activity fees for another \$200,000 in revenue, increase transportation fees, increase rental fees, and continue to explore advertising and naming rights. Carried.

E. Approval of Superintendent's Contract

This agenda item was moved to the June 26 study session. The language of the superintendent's contract will be discussed to bring more in line with the Minnesota School Boards Association recommended contractual language.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School Board Chair Bob Donohoe reported on the recent AMSD meeting where Dr. Tom Melcher from the Minnesota Department of Education walked through the impact of the legislative changes from the most recent session and where the funding is going.

B. Integration District: Educational Equity Alliance (EEA)

No report.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Treasurer Kevin Donovan reported on the upcoming MSBA Summer Seminar.

D. Northeast Metro 916 Board

School Board Director Judy Schwartz reported that the 916 Talking Points are included in the packet and that she attended the 916 Mahtomedi Academy graduation.

E. Other Items/Reports

School Board Director Lucy Payne reported on the Mahtomedi Elementary PTO and the Engineering Advisory Board meetings that she attended.

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following: the mindful eating challenge for school district employees sponsored by our health insurance, adult senior lunch, Wildwood School Peace Site dedication ceremony, the many end-of-year events at each of the schools, senior sendoff, graduation, and the June 10 staff workshop activities.

13. ADJOURNMENT

Donovan moved, Dalton seconded, adjournment. Meeting adjourned at 9:37 p.m. Carried.

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

A. Approval of Treasurer's Report

B. Approval to Pay Bills

1. Check Register 02 - Check No. 383996 to 384386 and 80005025 to 80005145
2. Check Register 05 - Check No 50000221 to 50000237

C. Approval of Wire Transfer Transactions

D. Approval of Donations/Grants Totaling \$11,415

1. From Wildwood Lions to Mahtomedi High School Boys' Hockey Program - \$4,900
2. From The St. Paul Foundation to Mahtomedi High School Soccer Program - \$3,915
3. From Wildwood Lions to Mahtomedi High School Girls' Hockey Program - \$2,000
4. From Network for Good to Mahtomedi High School Track Program - \$350
5. From 3M Foundation to Mahtomedi Engineering Program - \$250

E. Approval of Revised 2014-2015 School Calendar

March 5 - Removing the "No School for Half-Day K" language as it is no longer applicable.

F. Personnel

1. Approval of Contracts and Work Agreements

- a. Lisa Giuliani - Occupational Therapist - Early Childhood Special Education (ECSE) (2014-2015)
- b. Monroe Wright, III - Cleaner - Mahtomedi Middle School (5/6/14)

2. Approval of Leaves of Absence

- a. Patrice Russell - Speech Pathologist (2014-2015, .2 FTE LOA)

3. Approval of Resignations/Retirements/Terminations

- a. Emily Allen - Cleaner - Mahtomedi High School (6/6/14)
- b. Carol Benjamin - Early Childhood Family Education (ECFE) Coordinator - Community Education (6/6/14)
- c. Julie Carlson - Paraprofessional - O. H. Anderson Elementary School

(6/6/14)

- d. Katie Dahlke - Paraprofessional - O. H. Anderson Elementary School
(6/6/14)
- e. John Hardgrove - Math Teacher - Mahtomedi High School (6/10/14)
- f. Scot Hovan - Physics Teacher - Mahtomedi High School (6/10/14)
- g. Dale Langness - Custodian - O. H. Anderson Elementary School (7/31/14)
- h. Kelsey Passa - Math Teacher - Wildwood Elementary School (6/10/14)
- i. Richard Waalen - Parking Lot Monitor - Mahtomedi High School (6/6/14)
- j. Paul Ydstie - Industrial Tech Teacher - Mahtomedi Middle School
(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.

CALENDAR OF EVENTS

JULY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Thursday, July 10</u> 2:00-3:45 p.m. 4:00 p.m.	School Board Study Session School Board Meeting	District Education Center – Room 102/104 District Education Center - Community Room
<u>Wednesday, July 16</u> 12:00-1:00 p.m.	Adult Senior Community Lunch	District Education Center - Community Room
AUGUST		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, August 4</u> 8:15 a.m.-4:00 p.m.	MSBA Summer Seminar-(<i>Donovan</i>)	Minneapolis Marriott Northwest, Brooklyn Park
<u>Wednesday, August 6</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting-(<i>Schwartz</i>)	Bellaire School, White Bear Lake
<u>Thursday, August 14</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, August 8</u> 7:00-9:00 a.m.	AMSD Board of Directors Meeting	TIES Building, St. Paul
<u>Wednesday, August 20 – Friday, August 22</u>	New Employee Orientation	
<u>Monday, August 25 – Thursday, August 28</u>	Staff Development	
<u>Tuesday, August 26</u> 1:00-7:00 p.m.	MMS Open House	Mahtomedi Middle School
<u>Wednesday, August 27</u> 10:00 a.m.	All Staff Welcome Back (lunch to follow)	Chatauqua Center
<u>Thursday, August 28</u> 4:30-6:30 p.m. 7:00 p.m.	WW & OHA Open House School Board Study Session	Wildwood and O. H. Anderson Schools District Education Center – Room 102/104

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

Regular Meeting - Board of Education

Date: July 10, 2014

Agenda Item #11. A.

TOPIC: Approval of Superintendent's Contract

BACKGROUND: In the third year of the superintendent contract, the Personnel Committee and the superintendent meet to discuss terms of the next three-year contract. This usually happens after the teacher contract settlement. In this instance, the first meeting was March 17, 2014. Based on the feedback from Minnesota School Boards Association, changes were made over the next two months. They included dates, notice by the superintendent, some minor language changes such as replacing "School Board" with "District" and "Board of Education" with "Minnesota" where appropriate, replacing specific professional and civic organizations with a more generic "civic organization" and the severance pay section eliminates the "Rule of 90" provision.

Additional changes include a slight reduction in the Health and Hospitalization section and the option to convert up to ten unused vacation days annually.

There were no changes to dental insurance coverage, life insurance coverage, long-term disability, 403(b) match, Health Reimbursement Arrangement for Post-Retirement, and salary which remains unchanged since 2011.

Approval of the contract was removed from the June 12, 2014 agenda as language did not comport with the Minnesota School Board Association (MSBA) recommendation. The plan was to fix the language and approve the contract at a June 26, 2014 special meeting. Unfortunately, there was not a quorum for that meeting, so the action was delayed until July 10, 2014.

ACTION RECOMMENDED: Approval.

Submitted By:

Kevin Donovan

Name

SB Personnel Committee Chair

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

Health & Safety Budgets

<u>Finance Code</u>	<u>Description</u>	<u>Budget FY 13/14</u>	<u>Budget 14/15</u>	<u>Budget 15/16</u>
347	Physical Hazard Control	20,750.00	20,750.00	20,750.00
349	Hazardous Substance	9,500.00	9,500.00	9,500.00
352	Environmental Health & Safety Management	55,000.00	55,000.00	55,000.00
358	Asbestos	98,500.00	2,500.00	2,500.00
363	Fire Life Safety	20,000.00	20,000.00	20,000.00
366	Indoor Air Quality	0.00	0.00	0.00

810 - HEALTH AND SAFETY PROGRAM

I. PURPOSE

The purpose of this policy is to recognize the necessity of providing safe and healthy conditions for its employees, students, and public. The Mahtomedi Public School is committed to providing a safe and healthy work environment.

II. GENERAL STATEMENT OF POLICY

Employees at all levels must accept responsibility in complying with all State, Federal, local codes, and district policies for maintaining a safe and healthy environment throughout the school district.

ADOPTED - April 12, 2012

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

Regular Meeting - Board of Education

Date: July 10, 2014

Agenda Item # 11. C.

TOPIC: Approval of Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget Resolution

PURPOSE OF PRESENTATION: Annual resolution approving 832's share of the Northeast Metro 916 Health and Safety Budget. This approves levy authority of \$3,750 for our share of the total levy. Prior year amount was \$3,583.

ACTION RECOMMENDED: Approval.

Submitted By:

Rochel Manders

Name

Director of Business Services

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT #832
(Mahtomedi)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a _____ meeting of School Board of Independent School District No. 832, State of Minnesota, was held on _____, 2014, at _____o'clock __m., for the purpose, in part, of approving the Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of Intermediate School District's health and safety projects in the district's application for health and safety revenue.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING NORTHEAST METROPOLITAN
INTERMEDIATE SCHOOL DISTRICT NO. 916'S HEALTH AND
SAFETY PROGRAM BUDGET AND AUTHORIZING THE INCLUSION
OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE
DISTRICT'S APPLICATION FOR HEALTH AND SAFETY REVENUE**

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

1. The school board of Northeast Metropolitan Intermediate School District No. 916 has approved a health and safety program budget for its facilities for the 2014-2015 school year in the amount of \$86,325. The various components of this program budget are attached as EXHIBIT A hereto and are incorporated herein by reference. Said budget is hereby approved.

2. Minnesota Statutes, Section 123B.57, Subdivision 1, as amended, provides that if an intermediate school district's health and safety budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its health and safety revenue application.

3. The proportionate share of the costs of the intermediate school district's health and safety program for each member school district to be included in its application shall be determined by utilizing a blended rate where half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of the member school district's net tax capacity to the total net tax capacity of the intermediate school district and half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of ADM utilization by district to the total ADM utilization. The inclusion of this proportionate share in the district's health and safety revenue application for fiscal year

2015 is hereby approved, subject to approval by the Commissioner of the Minnesota Department of Education.

4. Upon receipt of the proportionate share of health and safety revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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 the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF _____

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 832, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Independent School District No. 832 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's health and safety projects in the district's application for health and safety revenue.

WITNESS MY HAND officially as such Clerk this ___ day of _____, 2014.

Clerk
Independent School District No. 832

EXHIBIT A

Northeast Metro 916
Health and Safety Levy
June 3, 2014

Health and safety category	FY15	FY16
District wide:		
347 Physical hazard control	9,500	9,500
349 Hazardous substance	150	150
352 H&S management	32,925	32,925
358 Asbestos removal	36,000	0
363 Fire and life safety	7,750	7,750
	86,325	50,325

Exhibit A

District #	District Name	Weighted Average*
12	Centennial	\$ 5,608.14
13	Columbia Heights	\$ 5,555.02
14	Fridley	\$ 2,334.73
831	Forest Lake	\$ 3,957.54
832	Mahtomedi	\$ 3,749.74
621	Mounds View	\$ 7,949.69
622	North St. Paul	\$ 13,955.23
623	Roseville	\$ 7,908.57
833	South Washington County	\$ 15,719.45
16	Spring Lake Park	\$ 5,160.45
834	Stillwater	\$ 6,464.56
624	White Bear Lake	\$ 7,961.89
		\$ 86,325.00

* Weighted average calculation of 50% tax capacity and 50% ADM utilization of each member district.

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

Regular Meeting - Board of Education

Date: July 10, 2014

Agenda Item #11. D.

TOPIC: Approval to Direct Administration to Prepare Resolution Calling a Special Election and Referendum

BACKGROUND: In November 2013 an operating levy increase was defeated by the voters. As Mahtomedi Public Schools have made budget reductions in nine of the last eleven years, budget cuts including programs and personnel were enacted for the 2014-15 school year. In addition, several public forums were held to gather public opinion on budget cuts, educational priorities, open enrollment, and others. In addition, staff and school community was provided with an electronic survey asking for priorities of what is most valued and what should be eliminated if another levy fails.

The information gathered from these events suggests that the community understands the budget ramifications and has seen how state funding has not kept up with inflation. In addition, it was clear that the community places a high value on a Mahtomedi education. They value the small class sizes, the outstanding academic programs, and the increased property values as a result of the school district.

Another information source was a scientific survey conducted by Springsted Inc. They polled almost 400 voters asking questions about the strengths and weaknesses of the school district, possible reasons for the failure of the operating levy, and others. Response from the community suggest that voters held a high opinion of the school district, but there wasn't enough specificity about what budget cuts would ensue if the levy was defeated, there were lingering questions about open enrollment, and there was not enough specificity about the positive side of passing the levy.

The Board has acted on the feedback from the community forums, the staff and school community survey, and the scientific poll. To that end, the School Board has already identified what would happen if the levy fails. Some reductions include elimination of 15 teachers thereby raising class size, eliminating or reducing programs, thereby providing less opportunity for

students, and eliminating support for struggling students in math and reading which would remove the supports in place to help these students reach grade level proficiency. These are only some of the reductions. A full list is available on the web site.

Regarding open enrollment, Mahtomedi accepts, by policy, children of employees and siblings of students who are already enrolled in the district. For 2014-15, the Board has closed open enrollment for grades K-5, and 12. In August, we are expecting to close grades: 7, 8, 10, and 11. The percentage of open enrollment students being accepted is expected to be less than 20%. This is the smallest percentage accepted ever.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the last levy, some of what was learned, and the steps the Board has taken to respond to the community input regarding the academic programs.

ACTION RECOMMENDED: Direct administration to prepare a resolution calling a special election and referendum to be approved at the August meeting.

Submitted By:



Name

Superintendent of Schools

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

**INDEPENDENT SCHOOL DISTRICT #832
MAHTOMEDI, MINNESOTA
TREASURER'S REPORT
MONTH ENDING 5/31/14**

	CLOSING BALANCE 4/30/14	RECEIPTS	A/P DISBURSEMENT	PAYROLL DISBURSEMENTS	JOURNAL ENTRY TRANSFERS	BALANCE AS OF 05/31/14
GENERAL FUND (01)	8,082,655.49	2,030,747.34	(1,529,206.65)	(997,437.37)	(309,140.09)	7,277,618.72
FOOD SERVICE FUND (02)	550,479.71	160,623.52	(161,281.28)	0.00	305.75	550,127.70
COMMUNITY EDUCATION FUND (04)	623,080.27	208,476.74	(76,760.19)	(67,419.52)	(20,045.99)	667,331.31
CONSTRUCTION (06)	116,537.31	0.00	(116,528.78)	0.00	0.00	8.53
DEBT SERVICE FUND (07)	(333,994.92)	1,251,444.20	0.00	0.00	0.00	917,449.28
INTERNAL FUND (20)	555,764.22	6,796.25	(323,496.63)	0.00	324,893.67	563,957.51
DONATIONS (25)	1,053,659.30	29,051.00	(59,851.51)	0.00	(1,235.03)	1,021,623.76
ACTIVITIES (50)	169,304.05	58,846.92	(41,751.89)	0.00	(18.13)	186,380.95
OPEB TRUST FUND (45)	2,485,088.74	0.00	0.00	0.00	(20.83)	2,485,067.91
OPEB DEBT SERV (47)	57,965.50	77,294.37	0.00	0.00	0.00	135,259.87
	13,360,539.67	3,823,280.34	(2,308,876.93)	(1,064,856.89)	(5,260.65)	13,804,825.54

BANK	BANK STATEMENT	OUTSTANDING (-) CHECKS	OUTSTANDING (+) DEPOSITS	OUTSTANDING WIRES	BANK BALANCE 05/31/14
MSDLAF Acct# 1289	3,629,825.19		19,197.60	(349,774.98)	3,299,247.81
MSDLAF Acct# 1521 checking	431,284.94	(247,551.12)			183,733.82
MN TRUST-OPERATING (30822-101)	7,832,834.95				7,832,834.95
OHA #601344	441.01				441.01
WW # 601343	500.01				500.01
COM ED #601355	1,000.01				1,000.01
MS ACT #601500	1,000.01				1,000.01
HS ACT #601366	1,000.01				1,000.01
MN TRUST-OPEB TRUST (30822-301) 45-101-00	2,485,067.91				2,485,067.91
MN TRUST- 2010B BOND- 06-101-00	0.00				0.00
TOTAL	14,382,954.04	(247,551.12)	19,197.60	(349,774.98)	13,804,825.54

JUNE 2014 CHECK REGISTER -BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/05/2014	384387	400.00	10116	0	ROBERT HANSON /1ST SWING GOLF SCHOOL, LLC	Cleared
2	06/05/2014	384388	246.90	00009	0	AAA AWARDS	Cleared
2	06/05/2014	384389	1,530.00	03959	0	ADVANCED ROOFING SOLUTIONS,LLC	Cleared
2	06/05/2014	384390	372.20	00153	0	AES-APPLIED ENVIRONMENTAL SCIENCES INC	Cleared
2	06/05/2014	384391	682.83	09140	0	AFFINETY SOLUTIONS INC	Cleared
2	06/05/2014	384392	4,640.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	06/05/2014	384393	64.99	00139	0	ANDERSON'S	Cleared
2	06/05/2014	384394	68.00	03932	0	ANN ROTA	Cleared
2	06/05/2014	384395	36,882.00	03636	1	APPLE INC	Cleared
2	06/05/2014	384396	1,500.00	09664	0	BENJAMIN CHRISTOPHER	Cleared
2	06/05/2014	384397	570.00	00262	0	BETHEL UNIVERSITY	Cleared
2	06/05/2014	384398	300.00	08049	0	BILLY MCLAUGHLIN	Cleared
2	06/05/2014	384399	153.95	00281	1	BIO CORPORATION	Cleared
2	06/05/2014	384400	172.00	00330	0	BRANSON ELECTRONICS	Cleared
2	06/05/2014	384401	350.00	08191	0	BREAKDOWN SPORTS USA	Cleared
2	06/05/2014	384402	117.00	10153	0	BRUCE CEDARHOLM STARIHA	Cleared
2	06/05/2014	384403	9,858.00	07031	0	CARRIE ARDITO	Cleared
2	06/05/2014	384404	67.00	10132	0	CHAD HENDERSON	Cleared
2	06/05/2014	384405	83.19	07299	0	COBORNSDELIVERS LLC	Cleared
2	06/05/2014	384406	350.00	00530	1	CONCORDIA UNIVERSITY, ST PAUL	Cleared
2	06/05/2014	384407	1,748.67	00558	1	COURAGE KENNY REHABLIITATION INSTITUTE	Cleared
2	06/05/2014	384408	296.76	05838	1	CUSTOM EDUCATION SOLUTIONS INC	Cleared
2	06/05/2014	384409	2,473.19	00599	0	DALCO	Cleared
2	06/05/2014	384410	340.00	04151	0	DAN GRAY	Cleared
2	06/05/2014	384411	1,200.00	09663	0	DANIEL FERRAZZO	Cleared
2	06/05/2014	384412	434.00	00678	0	DOMINO'S PIZZA	Cleared
2	06/05/2014	384413	5,700.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	06/05/2014	384414	880.00	08743	0	EARTHEND	Cleared
2	06/05/2014	384415	1,873.93	06030	1	EARTHGRAINS CO.INC	Cleared
2	06/05/2014	384416	509.04	05986	0	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
2	06/05/2014	384417	2,215.56	00803	0	EXPRESS SERVICES INC	Cleared
2	06/05/2014	384418	33.74	00815	0	FASTENAL COMPANY	Cleared
2	06/05/2014	384419	1,321.03	10147	0	GLENBROOK LUMBER & SUPPLIES INC	Cleared
2	06/05/2014	384420	2,237.50	06793	0	GRAND SLAM SPORTS	Cleared
2	06/05/2014	384421	406.00	01096	0	HEALTHPARTNERS/GROUP HEALTH INC	Cleared
2	06/05/2014	384422	266.61	01097	0	HEALY AWARDS INC	Cleared
2	06/05/2014	384423	233.99	01240	1	J W PEPPER INC.	Cleared
2	06/05/2014	384424	780.00	09968	0	JANET BERRYHILL/ YOGA & CRANIO SACRAL THERAPY	Cleared
2	06/05/2014	384425	550.00	09606	0	JONATHAN (JACK) WESTAFER PROJECT 8 PRODUCTION	Cleared
2	06/05/2014	384426	23,610.70	03378	0	KELLY SERVICES, INC	Cleared
2	06/05/2014	384427	400.00	08806	0	LANDS BEST FOODS	Cleared
2	06/05/2014	384428	1,880.55	03195	0	LASERPLUS, LLC	Cleared
2	06/05/2014	384429	100.00	10152	0	LAURA GORTON	Cleared
2	06/05/2014	384430	780.00	07149	0	LINDA NORDGREN	Cleared
2	06/05/2014	384431	20.08	07073	0	LOFFLER	Cleared
2	06/05/2014	384432	7.00	10148	0	LYNN & PAT FRATTALONE	Cleared
2	06/05/2014	384433	209.30	02115	1	MACKIN EDUCATIONAL RESOURCES	Cleared
2	06/05/2014	384434	591.25	01539	0	MACKIN LIBRARY MEDIA/EDUCATIONAL RESOURCES	Cleared

JUNE 2014 CHECK REGISTER -BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/05/2014	384435	25.40	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	06/05/2014	384436	504.60	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	06/05/2014	384437	189.00	07224	0	MINNESOTA TIMBERWOLVES	
2	06/05/2014	384438	125.00	01794	0	MN POLLUTION CONTROL AGENCY	Cleared
2	06/05/2014	384439	2,003.70	09988	0	MODERN WINDOW SHADE CO	Cleared
2	06/05/2014	384440	589.00	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONTRACTORS	Cleared
2	06/05/2014	384441	342.00	10020	0	NOW MICRO	Cleared
2	06/05/2014	384442	96.43	02043	0	ON SITE SANITATION INC	Cleared
2	06/05/2014	384443	4,156.79	05985	0	PAMS LUNCHROOM LLC	Cleared
2	06/05/2014	384444	6.60	02112	0	PERFECTION LEARNING CORP	Cleared
2	06/05/2014	384445	58.23	02161	0	POPP.COM INC	Cleared
2	06/05/2014	384446	479.40	09309	0	PWF SOLUTIONS INC	Cleared
2	06/05/2014	384447	558.05	02441	1	SCIENCE KIT LLC/ WARD'S SCIENCE	Cleared
2	06/05/2014	384448	575.00	02442	0	SCIENCE MUSEUM OF MINN	Cleared
2	06/05/2014	384449	158.00	10146	0	SHANNON KLINT	Cleared
2	06/05/2014	384450	100.00	10149	0	SOLVEG PETERSON	Cleared
2	06/05/2014	384451	88.65	02568	0	SPORTDECALS INC	Cleared
2	06/05/2014	384452	2,004.40	00553	3	STAPLES ADVANTAGE	Cleared
2	06/05/2014	384454	450.00	03336	1	STRATEGIC EQUIPMENT	Cleared
2	06/05/2014	384455	1,720.00	10087	0	SUSAN FISH	
2	06/05/2014	384456	2,499.67	06048	0	TAYLOR PUBLISHING CO/BALFOUR	Cleared
2	06/05/2014	384457	669.88	02745	1	THYSSENKRUPP ELEVATOR	Cleared
2	06/05/2014	384458	3,129.87	02748	0	TIES	Cleared
2	06/05/2014	384459	163.57	03345	0	TRIO SUPPLY CO	Cleared
2	06/05/2014	384460	450.00	02807	0	U S BANK TRUST N A	Cleared
2	06/05/2014	384461	450.00	02807	0	U S BANK TRUST N A	Cleared
2	06/05/2014	384462	1,369.46	09693	0	UNIVERSAL ATHLETIC	Cleared
2	06/05/2014	384463	117.00	10154	0	W.MICHAEL BARNES	Cleared
2	06/05/2014	384464	100.00	02939	0	WHITE BEAR BOWL INC- PLS OPERATION LLC	Cleared
2	06/06/2014	384465	68.16	00094	0	AMERICAN FAMILY ASSURANCE	Cleared
2	06/06/2014	384466	34,556.51	01096	1	HEALTHPARTNERS	Cleared
2	06/06/2014	384467	734.00	01556	0	MAHTOMEDI AREA EDUC.FOUNDATION	
2	06/06/2014	384468	9.90	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	06/06/2014	384469	320.00	01740	0	NCPERS MINNESOTA-179220	Cleared
2	06/06/2014	384470	768.00	02017	0	OFFICE & PROFESSIONAL	Cleared
2	06/06/2014	384471	848.00	02048	0	OPERATING ENGINEERS LOCAL #70	Cleared
2	06/06/2014	384472	235,809.88	08212	0	PREFERRED ONE	Cleared
2	06/06/2014	384473	65.00	04342	0	WISCONSIN SCTF	Cleared
2	06/15/2014	384474	700.00	04342	0	WISCONSIN SCTF	Cleared
2	06/12/2014	384475	241.55	00009	0	AAA AWARDS	Cleared
2	06/12/2014	384476	168.00	09119	0	ADVANCEPIERRE FOODS	Cleared
2	06/12/2014	384477	9,220.87	09416	0	AGROPUR	Cleared
2	06/12/2014	384478	40.00	10164	0	ALEXANDRA BENJAMIN	Cleared
2	06/12/2014	384479	4,176.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	06/12/2014	384480	2,707.88	08859	1	AWS SERVICE CENTER	Cleared
2	06/12/2014	384481	1,656.39	06626	0	B & H PHOTO VIDEO	Cleared
2	06/12/2014	384482	15,395.06	09873	0	BERGIN FRUIT AND NUT CO	Cleared

JUNE 2014 CHECK REGISTER -BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/12/2014	384483	3,251.00	03196	0	BF LAUZON ENTERPRISES INC	Cleared
2	06/12/2014	384484	40.00	10165	0	BRIAN WEENIG	Cleared
2	06/12/2014	384485	40.00	06345	0	BRITTANY GREEDER	Cleared
2	06/12/2014	384486	657.00	09472	0	CADBLU INC	Cleared
2	06/12/2014	384487	40.00	10162	0	CALVIN KNICKERBOCKER	
2	06/12/2014	384488	1,650.08	08892	0	CAMBIUM LEARNING GROUP	Cleared
2	06/12/2014	384489	6,930.00	02740	2	CENGAGE	Cleared
2	06/12/2014	384490	500.00	09690	0	CHAD OLSON	Cleared
2	06/12/2014	384491	100.00	10155	0	CLARA BOYLE	Cleared
2	06/12/2014	384492	7,734.00	00527	0	COMSTOCK & SONS INC	Cleared
2	06/12/2014	384493	1,616.81	00599	0	DALCO	Cleared
2	06/12/2014	384494	1,535.85	00628	0	DELLWOOD COUNTY CLUB/HILL GOLF CLUB	Cleared
2	06/12/2014	384495	648.63	03328	0	DIVERSIFIED SNACK DIVISION	Cleared
2	06/12/2014	384496	777.00	00678	0	DOMINO'S PIZZA	Cleared
2	06/12/2014	384497	80.00	10160	0	DREW CAMPBELL	Cleared
2	06/12/2014	384498	246.51	04120	0	DURO-LAST ROOFING, INC	Cleared
2	06/12/2014	384499	908.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	06/12/2014	384500	984.00	08743	0	EARTHBEND	Cleared
2	06/12/2014	384501	80.00	10159	0	ELIZABETH GREGORY	Cleared
2	06/12/2014	384502	80.00	10157	0	EMILY BRUNNER	Cleared
2	06/12/2014	384503	695.30	00787	0	ERICKSON OIL PRODUCTS INC	Cleared
2	06/12/2014	384504	1,029.00	10094	0	FAMILY SPEECH & THERAPY SERVICES LLC	Cleared
2	06/12/2014	384505	97,168.31	06819	0	FIRST STUDENT	Cleared
2	06/12/2014	384506	348.90	00856	0	FOLLETT SCHOOL SOLUTIONS, INC	Cleared
2	06/12/2014	384507	330.53	06697	0	FRATTALLONE'S ACE HARDWARE STORES	Cleared
2	06/12/2014	384508	180.00	08046	0	FRIDLEY HIGH SCHOOL	Cleared
2	06/12/2014	384509	3,622.64	06146	1	GOPHER	Cleared
2	06/12/2014	384510	75.00	08597	0	GREG HOLEMAN	Cleared
2	06/12/2014	384511	1,041.75	01038	0	HAAS MUSICAL INSTRUMENT REPAIR	Cleared
2	06/12/2014	384512	80.00	07048	0	HEATHER KENNEDY	Cleared
2	06/12/2014	384513	200.00	09749	0	HIGH NORTH INC	Cleared
2	06/12/2014	384514	185.00	01240	1	J W PEPPER INC.	Cleared
2	06/12/2014	384515	100.00	09682	0	JAMES HONSA	
2	06/12/2014	384516	80.00	06153	0	JOCELYN ZAJAC	
2	06/12/2014	384517	40.00	08934	0	JOE RUTKIEWICZ	Cleared
2	06/12/2014	384518	1,750.39	01300	2	JOSTENS	Cleared
2	06/12/2014	384519	200.00	06022	0	KAREN KARLSON	Cleared
2	06/12/2014	384520	80.00	10156	0	KATIE LEDERMANN	
2	06/12/2014	384521	9,894.17	03378	0	KELLY SERVICES, INC	Cleared
2	06/12/2014	384522	670.43	01372	0	KNOWLAN'S SUPER MARKETS	Cleared
2	06/12/2014	384523	421.00	09137	0	LAKES COUNTRY SERVICE COOP	Cleared
2	06/12/2014	384524	120.00	08796	0	LEAH HENNES	Cleared
2	06/12/2014	384525	4,410.00	07606	1	LOFFLER COMPANY INC	Cleared
2	06/12/2014	384526	5,700.75	03182	1	MADISON NATIONAL LIFE INS CO INC	Cleared
2	06/12/2014	384527	193.40	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	06/12/2014	384528	862.98	07908	1	MAILFINANCE	Cleared
2	06/12/2014	384529	100.00	10150	0	MATTHEW ABBAS	

JUNE 2014 CHECK REGISTER -BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/12/2014	384530	500.00	09689	0	MATTHEW MULLENBACH	Cleared
2	06/12/2014	384531	80.00	09680	0	MEGAN LAUZON	Cleared
2	06/12/2014	384532	122.42	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	06/12/2014	384533	512.50	03384	0	MID CITY SERVICES-INDUSTRIAL LAUNDRY	Cleared
2	06/12/2014	384534	25.00	01747	0	MINNESOTA HISTORICAL SOCIETY	
2	06/12/2014	384535	80.00	10158	0	MOLLY ALLEN	Cleared
2	06/12/2014	384536	65.00	01862	0	MUSIC CONNECTION INC	Cleared
2	06/12/2014	384537	4,078.22	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	06/12/2014	384538	260.25	01907	0	NEFF CO	Cleared
2	06/12/2014	384539	3,000.00	07972	0	NEOFUNDS BY NEOPOST	Cleared
2	06/12/2014	384540	80.00	09519	0	NOAH KIRKLAND	Cleared
2	06/12/2014	384541	944.00	03699	0	OAK GLEN COUNTRY CLUB	Cleared
2	06/12/2014	384542	150.95	02108	0	PEOPLES ELECTRICAL CONTRACTORS	Cleared
2	06/12/2014	384543	334.69	02151	0	PLUNKETTS PEST CONTROL INC	Cleared
2	06/12/2014	384544	89.83	06012	1	PREMIUM WATERS INC	Cleared
2	06/12/2014	384545	564.30	02180	0	PRESS PUBLICATIONS	Cleared
2	06/12/2014	384546	200.00	09691	0	ROBERT GWINN	Cleared
2	06/12/2014	384547	126.00	04507	0	ROMAN MARKET INC	Cleared
2	06/12/2014	384548	150.00	08578	0	RON KRUSCHWITZ	
2	06/12/2014	384549	40.00	10163	0	RYAN KIRKLAND	
2	06/12/2014	384550	698.70	02358	0	SALLIOTTE SEWING CO	Cleared
2	06/12/2014	384551	200.00	02413	0	SCHOLASTIC BOOK CLUBS INC	Cleared
2	06/12/2014	384552	999.25	02417	1	SCHOOL HEALTH CORPORATION	Cleared
2	06/12/2014	384553	186.84	02473	0	SHERWIN-WILLIAMS CO	Cleared
2	06/12/2014	384554	491.83	00553	3	STAPLES ADVANTAGE	Cleared
2	06/12/2014	384555	111.80	02603	2	STAR TRIBUNE	Cleared
2	06/12/2014	384556	85.85	02610	0	STATE SUPPLY CO INC	Cleared
2	06/12/2014	384557	128.29	02698	1	TEACHER'S DISCOVERY	Cleared
2	06/12/2014	384558	1,500.00	10166	0	TEATRO DEL PUEBLO	
2	06/12/2014	384559	80.00	06181	0	TERA DESTACHE	Cleared
2	06/12/2014	384560	261.44	02748	0	TIES	Cleared
2	06/12/2014	384561	11,193.76	02748	1	TIES DEPOT	Cleared
2	06/12/2014	384562	250.00	09688	0	TODD OLSON	
2	06/12/2014	384563	360.00	10167	0	TRACY PIERRE	Cleared
2	06/12/2014	384564	147.00	08784	0	TRUSTED EMPLOYEES	Cleared
2	06/12/2014	384565	31,984.36	06934	0	US FOODSERVICE INC	Cleared
2	06/12/2014	384566	225.00	09989	0	WEDGE LLC	Cleared
2	06/12/2014	384567	7,743.00	08411	0	WEST METRO LEARNING CONNECTIONS INC	
2	06/12/2014	384568	250.00	05875	1	WHITE BEAR LAKE HIGH SCHOOL	Cleared
2	06/19/2014	384569	36.25	07151	0	ALI GIARUSHI	
2	06/19/2014	384570	965.16	00088	0	AMERICAN BOOK COMPANY	
2	06/19/2014	384571	41.15	09857	0	ANNETTE CONLEY	Cleared
2	06/19/2014	384572	1,045.58	03646	1	ASPEN EQUIPMENT CO.	Cleared
2	06/19/2014	384573	2,784.94	06626	0	B & H PHOTO VIDEO	
2	06/19/2014	384574	1,975.00	09969	0	BALFOUR MINNESOTA INC	Cleared
2	06/19/2014	384575	5.65	10220	0	BENNETT ROSENE	
2	06/19/2014	384576	25.10	10184	0	BEVERLY FARRAHER	

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Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/19/2014	384577	110.00	07589	0	BLAINE HIGH SCHOOL	
2	06/19/2014	384578	17.35	03754	0	BRIDGET KOCI	Cleared
2	06/19/2014	384579	670.00	06661	0	BW T&F ENTERPRISES LLP	Cleared
2	06/19/2014	384580	49.50	10201	0	CHARLES KUMMETH	
2	06/19/2014	384581	23.80	10215	0	CHARLES NOSIE	Cleared
2	06/19/2014	384582	11.46	06149	0	CHERYL CORCORAN	Cleared
2	06/19/2014	384583	646.80	03897	0	CONCORDIA ACADEMY	Cleared
2	06/19/2014	384584	7.95	08891	0	COREY GRANDSTAND	
2	06/19/2014	384585	1,050.00	03899	0	CRETIN-DERHAM HALL	
2	06/19/2014	384586	10.45	10171	0	DAVID BARTEL	
2	06/19/2014	384587	12.30	10190	0	DAVID FRY	
2	06/19/2014	384588	59.05	08718	0	DAVID STEELE	Cleared
2	06/19/2014	384589	4,943.75	02882	0	DAVID WALD	Cleared
2	06/19/2014	384590	15.10	09276	0	DAWN PRIMEAU	Cleared
2	06/19/2014	384591	7.65	08835	0	DEAN BEETY	
2	06/19/2014	384592	54.00	10235	0	DEBBIE GARICK	Cleared
2	06/19/2014	384593	20.30	10231	0	DONALD WEITALA	
2	06/19/2014	384594	15.30	10181	0	DOUGLAS DANKS	
2	06/19/2014	384595	6.55	10183	0	DOUGLAS ERVIN	
2	06/19/2014	384596	6.20	10217	0	DOUGLAS POST	
2	06/19/2014	384597	74.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	06/19/2014	384598	16.75	10192	0	EDWARD GOFF	Cleared
2	06/19/2014	384599	58.60	03087	0	ERIKA HAMMERSCHMIDT	Cleared
2	06/19/2014	384600	1,032.93	00803	0	EXPRESS SERVICES INC	Cleared
2	06/19/2014	384601	315.60	07587	0	FIRST SHRED	Cleared
2	06/19/2014	384602	15,499.64	06819	0	FIRST STUDENT	Cleared
2	06/19/2014	384603	231.91	00856	0	FOLLETT SCHOOL SOLUTIONS, INC	Cleared
2	06/19/2014	384604	14.70	10187	0	GARY FREEMAN	Cleared
2	06/19/2014	384605	6.45	10214	0	GARY NELSON	Cleared
2	06/19/2014	384606	18.80	09217	0	GEETHA DAMODARAN	Cleared
2	06/19/2014	384607	240.00	08883	0	GINA BOOGREN	
2	06/19/2014	384608	89.65	09232	0	GLENN BUTTERMANN	Cleared
2	06/19/2014	384609	707.85	00987	0	GRAINGER	Cleared
2	06/19/2014	384610	165.00	03081	0	GRAY SEEVER	
2	06/19/2014	384611	21.55	10194	0	GREG HOLLY	
2	06/19/2014	384612	30.85	09899	0	GREGORY STONEHOUSE	
2	06/19/2014	384613	617.11	01018	0	GROTH MUSIC	Cleared
2	06/19/2014	384614	175.00	04279	0	GROVES ACADEMY	Cleared
2	06/19/2014	384615	95.14	05980	0	HAMPTON INN	Cleared
2	06/19/2014	384616	8.35	08388	0	HEATHER HAUGEN	
2	06/19/2014	384617	51.55	09245	0	HERBERT FOX	
2	06/19/2014	384618	1,912.80	03729	0	HILL MURRAY SCHOOL	
2	06/19/2014	384619	90,000.00	03331	0	I.S.D # 622 NO.ST PAUL-MAPLEWOOD-OAKDALE	Cleared
2	06/19/2014	384620	58,490.22	03248	0	I.S.D # 834 STILLWATER	Cleared
2	06/19/2014	384621	7.20	10225	0	JAMES STEVENS	Cleared
2	06/19/2014	384622	6.15	07660	0	JEAN WOODARD	Cleared
2	06/19/2014	384623	59.20	10169	0	JEANETTE TRUCHSESS	Cleared

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2	06/19/2014	384624	34.50	06676	0	JEFFREY BLASENA	
2	06/19/2014	384625	21.25	10176	0	JEFFREY CLAUDE	
2	06/19/2014	384626	11.40	10206	0	JEFFREY MARSHALL	Cleared
2	06/19/2014	384627	23.00	07654	0	JEFFREY SHELDON	Cleared
2	06/19/2014	384628	48.65	10198	0	JILL FOX	
2	06/19/2014	384629	39.40	10071	0	JIM GANNON	
2	06/19/2014	384630	8.51	00670	0	JOEL DITTBERNER	Cleared
2	06/19/2014	384631	13.50	10182	0	JOEL NEWBY	
2	06/19/2014	384632	25.05	10170	0	JOHN BARKHOLTZ	Cleared
2	06/19/2014	384633	9.00	10203	0	JOHN LEININGER	
2	06/19/2014	384634	6.35	04671	0	JOHN QUARNSTROM	Cleared
2	06/19/2014	384635	16.70	10223	0	JOHN SHELANDER	
2	06/19/2014	384636	5.30	10172	0	JOSEPH BEVINS	
2	06/19/2014	384637	10.75	10174	0	JOSEPH BROWN	
2	06/19/2014	384638	7.75	10175	0	JOSEPH CHRISTENSEN	
2	06/19/2014	384639	49.50	10193	0	JOSEPH HEGEDUS	
2	06/19/2014	384640	25.40	07836	0	JOYCE GERMSCHIED	
2	06/19/2014	384641	10.95	09753	0	JUAN MANIVEL	
2	06/19/2014	384642	10.00	10211	0	KAREN MCMAHON	Cleared
2	06/19/2014	384643	5.80	10186	0	KARL FOCHT	
2	06/19/2014	384644	20.90	10221	0	KATHRYN DEPPERT	Cleared
2	06/19/2014	384645	20.90	10209	0	KATHYRN JOHNSON	
2	06/19/2014	384646	150.00	03645	0	KEHOE OFFICE FURNISHINGS INC	
2	06/19/2014	384647	17.25	10213	0	KEITH MUELLER	Cleared
2	06/19/2014	384648	14,339.77	03378	0	KELLY SERVICES, INC	Cleared
2	06/19/2014	384649	8.20	08720	0	KELLY TAFF	
2	06/19/2014	384650	20.20	09732	0	KENNETH HANNE	Cleared
2	06/19/2014	384651	5.30	04416	0	KENNETH KRAMER	Cleared
2	06/19/2014	384652	11.10	10208	0	KERRI MITCHELL	Cleared
2	06/19/2014	384653	6.15	10180	0	KEVIN DANIELS	
2	06/19/2014	384654	21.45	10202	0	KEVIN LEACH	Cleared
2	06/19/2014	384655	71.39	01372	0	KNOWLAN'S SUPER MARKETS	
2	06/19/2014	384656	34.40	09271	0	LAINE NELSON	Cleared
2	06/19/2014	384657	24.60	10204	0	LAUREN LINDEN	
2	06/19/2014	384658	23.30	10195	0	LEE HOLMES	
2	06/19/2014	384659	514.90	03916	0	LIBERTY CLASSICAL ACADEMY	Cleared
2	06/19/2014	384660	245.50	07073	0	LOFFLER	Cleared
2	06/19/2014	384661	3,247.66	07606	2	LOFFLER COMPANY INC	Cleared
2	06/19/2014	384662	5,068.67	07061	0	MAEF-MAHTOMEDI AREA EDUCATION FOUNDATION	
2	06/19/2014	384663	90.00	01557	0	MAHTOMEDI AUTO SERVICE	
2	06/19/2014	384664	6.10	02336	0	MARGARET ROYTEK	Cleared
2	06/19/2014	384665	9.85	08245	0	MARK BLOOM	
2	06/19/2014	384666	6.95	10188	0	MARK FRITSCH	Cleared
2	06/19/2014	384667	35.25	08689	0	MARK HENNES	
2	06/19/2014	384668	16.25	09269	0	MARK VUKELICH	
2	06/19/2014	384669	113.20	07169	0	MARY ROLLINGER	
2	06/19/2014	384670	49.00	10083	0	MARYLOU ANDERSON	Cleared

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2	06/19/2014	384671	10.55	02426	0	MATT SCHULER	Cleared
2	06/19/2014	384672	10.65	08687	0	MICHAEL GENGLER	Cleared
2	06/19/2014	384673	25.35	09261	0	MICHAEL KENNEDY	
2	06/19/2014	384674	11.25	06166	0	MICHAEL KERNER	Cleared
2	06/19/2014	384675	30.85	10210	0	MICHAEL MCGILL	
2	06/19/2014	384676	25.35	10230	0	MICHAEL VOYTOVICH	Cleared
2	06/19/2014	384677	14.50	08547	0	MIKE PLUMB	
2	06/19/2014	384678	700.00	07737	0	MINNEHAHA ACADEMY	
2	06/19/2014	384679	2,138.00	03723	0	MINNESOTA COACHES	Cleared
2	06/19/2014	384680	62.50	01794	0	MN POLLUTION CONTROL AGENCY	Cleared
2	06/19/2014	384681	33,256.80	08587	0	MN STATE INDUSTRIES	
2	06/19/2014	384682	680.90	05841	0	MN WALDORF SCHOOL	
2	06/19/2014	384683	2,434.30	03902	0	MOUNDS PARK ACADEMY	
2	06/19/2014	384684	7.01	01871	0	NASCO	Cleared
2	06/19/2014	384685	32.15	10185	0	NEAL FILLA	
2	06/19/2014	384686	9.90	10178	0	NEIL COULTURE	Cleared
2	06/19/2014	384687	1,050.00	03904	0	NEW LIFE ACADEMY	Cleared
2	06/19/2014	384688	16.30	10227	0	NICOLE KIESLING	
2	06/19/2014	384689	525.00	03905	0	NORTH HEIGHTS CHRISTIAN ACADEMY	
2	06/19/2014	384690	165.00	03699	0	OAK GLEN COUNTRY CLUB	Cleared
2	06/19/2014	384691	525.00	05826	0	OAK HILL MONTEORI	Cleared
2	06/19/2014	384692	1,060.00	02043	0	ON SITE SANITATION INC	Cleared
2	06/19/2014	384693	31.70	01066	0	PAM HAREIN	
2	06/19/2014	384694	14.20	08149	0	PATRICK GOLDEN	Cleared
2	06/19/2014	384695	41.05	01331	0	PAUL KEGLEY	Cleared
2	06/19/2014	384696	9.70	10200	0	PAUL KUIVINEN	Cleared
2	06/19/2014	384697	22.65	10216	0	PAUL OLSON	
2	06/19/2014	384698	47.70	10219	0	PAUL RECH	Cleared
2	06/19/2014	384699	15.85	10224	0	PAUL SLACK	
2	06/19/2014	384700	27.65	09286	0	PAUL THIEGS	Cleared
2	06/19/2014	384701	64.00	10173	0	PHILLIP BOWIE	
2	06/19/2014	384702	6.85	06707	0	PHILLIP J.CASWELL	
2	06/19/2014	384703	639.20	09309	0	PWF SOLUTIONS INC	
2	06/19/2014	384704	29.95	10229	0	RANDALL TWEDEN	
2	06/19/2014	384705	430.50	03136	0	RATWIK ROSZAK & MALONEY P A	Cleared
2	06/19/2014	384706	10.25	07979	0	REBECCA SOLENSTEN	
2	06/19/2014	384707	201.15	10191	0	REGINA GROVES	
2	06/19/2014	384708	780.00	02252	0	REGION 4AA	
2	06/19/2014	384709	33.30	10179	0	REX CRUMB	
2	06/19/2014	384710	15.80	06748	0	RICHARD TRONESS	Cleared
2	06/19/2014	384711	7.75	10196	0	ROBERT HOSCHKA	
2	06/19/2014	384712	104.30	10226	0	ROBERT STOKER	
2	06/19/2014	384713	10.90	04656	0	ROGER VANNELLI	
2	06/19/2014	384714	33.70	10189	0	ROY FRUITS	
2	06/19/2014	384715	1,135.40	09556	0	RUPP,ANDERSON,SQUIRES & WALDSPURGER P.A.	Cleared
2	06/19/2014	384716	21.15	10197	0	RUSSELL INGEBRITSON	
2	06/19/2014	384717	8.00	10228	0	RYAN THOMSEN	Cleared

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2	06/19/2014	384718	102.30	10238	0	SALEM LUTHERAN SCHOOL	
2	06/19/2014	384719	1,563.16	07113	0	SAM'S CLUB	
2	06/19/2014	384720	150.00	08374	0	SCHOOL CHECK IN	Cleared
2	06/19/2014	384721	14.20	10199	0	SCOTT KRAMER	Cleared
2	06/19/2014	384722	26.90	06673	0	SCOTT UTTLEY	
2	06/19/2014	384723	6.15	08014	0	SHANNON BURTH	
2	06/19/2014	384724	168.30	10239	0	SHATTUCK-ST MARY'S SCHOOL	Cleared
2	06/19/2014	384725	28.75	04289	0	SHELLEY RICE	Cleared
2	06/19/2014	384726	101.00	02537	1	SOFTERWARE INC	Cleared
2	06/19/2014	384727	867.00	07156	0	SOUND DIRECTOR	
2	06/19/2014	384728	120.00	09574	0	SPENCER KRAMER	
2	06/19/2014	384729	1,150.00	08401	0	SPRIGGS PLUMBING /HEATING	Cleared
2	06/19/2014	384730	175.00	03906	0	ST AGNES HIGH SCHOOL	
2	06/19/2014	384731	175.00	10240	0	ST CROIX LUTHERAN SCHOOL	Cleared
2	06/19/2014	384732	2,241.30	02594	0	ST THOMAS ACADEMY	
2	06/19/2014	384733	5.55	08628	0	STANLEY HOLLEN	
2	06/19/2014	384734	1,370.82	00553	3	STAPLES ADVANTAGE	Cleared
2	06/19/2014	384736	8.25	10168	0	STEPHEN ANFANG	
2	06/19/2014	384737	86.30	10232	0	STEPHEN ZAHN	Cleared
2	06/19/2014	384738	5.35	09667	0	STEVE KRANICK	Cleared
2	06/19/2014	384739	12.25	10212	0	STEVEN RINKER	
2	06/19/2014	384740	24.00	01830	0	SUE MOORE	Cleared
2	06/19/2014	384741	58.65	05606	0	SUSAN GAMBUCCI	
2	06/19/2014	384742	11.35	09773	0	SUSAN THURSTON	
2	06/19/2014	384743	11.90	10205	0	TAMARA LONG	
2	06/19/2014	384744	48.50	02541	0	TAMI SOMMERS	Cleared
2	06/19/2014	384745	5.82	10233	0	TAMI ZAPPA	Cleared
2	06/19/2014	384746	8.80	10207	0	THOMAS MARTIN	Cleared
2	06/19/2014	384747	17.25	10222	0	THOMAS SCHUSSLER	
2	06/19/2014	384748	8.40	08086	0	TIMOTHY KOENIG	
2	06/19/2014	384749	54.50	01525	0	TIMOTHY LINDQUIST	Cleared
2	06/19/2014	384750	350.00	03910	0	TOTINO-GRACE SCHOOL	
2	06/19/2014	384751	5.05	10218	0	TRACY RATHMANNER	Cleared
2	06/19/2014	384752	175.00	05843	0	TRINITY SCHOOL AT RIVER RIDGE	
2	06/19/2014	384753	277.26	00047	0	TYCO INTEGRATED SECURITY LLC	Cleared
2	06/19/2014	384754	29.60	09258	0	TYLER JOHNSON	
2	06/19/2014	384755	702.92	02165	1	U S POST OFFICE	Cleared
2	06/19/2014	384756	1,421.00	02165	3	U S POST OFFICE	Cleared
2	06/19/2014	384757	1,309.74	09693	0	UNIVERSAL ATHLETIC	
2	06/19/2014	384758	6.25	08011	0	VIRGINIA BENNETT	Cleared
2	06/19/2014	384759	13.35	10177	0	WENDY COURSOLLE	Cleared
2	06/19/2014	384760	853.90	03911	0	WHITE BEAR MONTESSORI	Cleared
2	06/19/2014	384761	154.00	05842	0	WOODCREST BAPTIST ACADEMY	
2	06/19/2014	384762	480.00	06104	0	XPRESS MAILING	Cleared
2	06/26/2014	384763	56.86	00034	0	ACHIEVEMENT PRODUCTS	
2	06/26/2014	384764	4,489.00	09523	0	AGOSTO	Cleared
2	06/26/2014	384765	1,395.45	03870	0	ALL CITIES CLEANING,LLC	

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2	06/26/2014	384766	4,134.36	00109	0	AMERICAN SECURITY LLC	Cleared
2	06/26/2014	384767	1,224.10	09832	0	ANDREA MYERS	Cleared
2	06/26/2014	384768	1,494.00	03636	1	APPLE INC	Cleared
2	06/26/2014	384769	47,000.00	01214	0	AUL	Cleared
2	06/26/2014	384770	73,491.00	01214	0	AUL	Cleared
2	06/26/2014	384771	337.00	04234	0	BLUE CROSS BLUE SHIELD OF MN/SUPPORT SOURCE	
2	06/26/2014	384772	544.17	00358	0	BRYAN ROCK PRODUCTS INC	Cleared
2	06/26/2014	384773	235.00	10039	0	CARTRELL COOPER	
2	06/26/2014	384774	3,939.00	00527	0	COMSTOCK & SONS INC	Cleared
2	06/26/2014	384775	64.75	04513	0	COPYCATS MEDIA INC	
2	06/26/2014	384776	2,071.40	00558	1	COURAGE KENNY REHABLIITATION INSTITUTE	Cleared
2	06/26/2014	384777	24.33	00599	0	DALCO	Cleared
2	06/26/2014	384778	2,652.00	10247	0	DAN GREENE	Cleared
2	06/26/2014	384779	499.99	00725	0	ECKROTH MUSIC COMPANY	Cleared
2	06/26/2014	384780	187.44	07661	0	EMEDCO INC	
2	06/26/2014	384781	1,715.60	03087	0	ERIKA HAMMERSCHMIDT	Cleared
2	06/26/2014	384782	374.19	00856	0	FOLLETT SCHOOL SOLUTIONS, INC	Cleared
2	06/26/2014	384783	417.00	09560	0	GENIUS SIS	
2	06/26/2014	384784	67.11	06146	1	GOPHER	Cleared
2	06/26/2014	384785	4,977.35	10244	0	HALO	Cleared
2	06/26/2014	384786	100.00	01096	0	HEALTHPARTNERS/GROUP HEALTH INC	
2	06/26/2014	384787	93.50	01096	0	HEALTHPARTNERS/GROUP HEALTH INC	
2	06/26/2014	384788	360.12	08919	0	JM PROMOTIONS/JUDY METTLEN	
2	06/26/2014	384789	3,650.00	10246	0	JOAQUIN IZQUIERDO	
2	06/26/2014	384790	239.70	00670	0	JOEL DITTBERNER	
2	06/26/2014	384791	1,265.10	07572	0	KORY ANDRY	
2	06/26/2014	384792	1,395.00	08645	0	LARKIN HOFFMAN DALY & LINDGREN LTD	
2	06/26/2014	384793	525.00	03903	0	MAGNUSON CHRISTIAN SCHOOL	
2	06/26/2014	384794	294.60	10241	0	MAICO INDUSTRIES INC	
2	06/26/2014	384795	15.75	09982	0	MARYN LUTZ	
2	06/26/2014	384796	2,894.00	03229	0	MATTHEW SOBIESKI	
2	06/26/2014	384797	495.00	10243	0	MED COMPASS/MOBILE HEALTH SVC LLC	
2	06/26/2014	384798	121.18	01684	0	MENARDS OAKDALE CASHWAY LUMBER	
2	06/26/2014	384799	525.00	01744	0	MINNESOTA CONWAY FIRE & SAFETY	Cleared
2	06/26/2014	384800	787.00	08739	0	NAC MECHANICAL & ELECTRICAL SERVICE	Cleared
2	06/26/2014	384801	95.00	09849	0	NORSAN	
2	06/26/2014	384802	11,050.59	01971	1	NORTHEAST METRO 916	Cleared
2	06/26/2014	384803	600.00	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONTRACTORS	Cleared
2	06/26/2014	384804	8,011.00	10020	0	NOW MICRO	Cleared
2	06/26/2014	384805	150.00	02043	0	ON SITE SANITATION INC	Cleared
2	06/26/2014	384806	7,449.79	07477	2	PEARSON EDUCATION	Cleared
2	06/26/2014	384807	679.32	02301	1	RIVERSIDE PUBLISHING CO/HM REC.CO LLC	Cleared
2	06/26/2014	384808	150.00	01518	0	ROLAND LOZIER	
2	06/26/2014	384809	98.75	07113	0	SAM'S CLUB	Cleared
2	06/26/2014	384810	146.75	08401	0	SPRIGGS PLUMBING /HEATING	Cleared
2	06/26/2014	384811	17,065.06	00553	3	STAPLES ADVANTAGE	Cleared
2	06/26/2014	384815	6,364.34	10245	0	STEINBRECHER CO INC	

JUNE 2014 CHECK REGISTER -BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/26/2014	384816	24.79	02698	1	TEACHER'S DISCOVERY	
2	06/26/2014	384817	712.96	05870	0	TESSMAN CO.	Cleared
2	06/26/2014	384818	16.34	02748	1	TIES DEPOT	Cleared
2	06/26/2014	384819	242.52	06934	0	US FOODSERVICE INC	Cleared
2	06/26/2014	384820	1,686.30	02842	0	VALLEYFAIR/CEDAR DBA VALLEYFAIR	Cleared
2	06/26/2014	384821	230.40	02873	0	VOSS LIGHTING	
2	06/26/2014	384822	13,072.94	00723	0	XCEL ENERGY	Cleared
2	06/05/2014	80005146	619.00	99999	2372	Conzemius, Julie	Cleared
2	06/05/2014	80005147	65.86	99999	2411	Gale, Ann J	Cleared
2	06/05/2014	80005148	67.44	99999	10722	McCabe, Patricia	Cleared
2	06/05/2014	80005149	12.71	99999	2362	Anderson, Erika	Cleared
2	06/05/2014	80005150	50.00	99999	10522	Bouwens, Kirsten	Cleared
2	06/05/2014	80005151	50.00	99999	10412	Hamre, Mark B	Cleared
2	06/05/2014	80005152	50.00	99999	10639	Larson, Mark	Cleared
2	06/05/2014	80005153	50.00	99999	10910	Wagner, Luanne	Cleared
2	06/05/2014	80005154	50.00	99999	10686	Neubeck, Michael	Cleared
2	06/05/2014	80005155	50.00	99999	2292	Nickleby, Kathe	Cleared
2	06/05/2014	80005156	45.83	99999	10700	Sorenson, Susan	Cleared
2	06/05/2014	80005157	50.00	99999	10224	Viker, Lynne M	Cleared
2	06/05/2014	80005158	50.00	99999	10908	Menier, Matthew	Cleared
2	06/05/2014	80005159	50.00	99999	10846	Sallman, Annette	Cleared
2	06/05/2014	80005160	50.00	99999	10971	Manders, Rochel	Cleared
2	06/05/2014	80005161	25.00	99999	1038	Crothers, Patrick	Cleared
2	06/05/2014	80005162	25.00	99999	10196	Hering, James P	Cleared
2	06/05/2014	80005163	25.00	99999	1039	Kaczorek, Debora	Cleared
2	06/05/2014	80005164	25.00	99999	10323	Kostuch, Tonya M	Cleared
2	06/05/2014	80005165	50.00	99999	5125	Albrecht, Daniel	Cleared
2	06/05/2014	80005166	40.00	99999	10427	Young, Matthew V	Cleared
2	06/05/2014	80005167	6.57	99999	4075	Zimmerman, Bonny K	Cleared
2	06/05/2014	80005168	57.36	99999	2417	Murphy, Daniel W	Cleared
2	06/05/2014	80005169	609.09	99999	2290	Pontious, Robert	Cleared
2	06/05/2014	80005170	9.18	99999	10668	Giuliani, Lisa	Cleared
2	06/05/2014	80005171	229.00	99999	2290	Pontious, Robert	Cleared
2	06/05/2014	80005172	26.46	99999	2237	Werner, Judy M	Cleared
2	06/05/2014	80005173	45.53	99999	2355	Erickson, Anne	Cleared
2	06/05/2014	80005174	34.00	99999	10445	Farmer, Bryan J	Cleared
2	06/05/2014	80005175	24.05	99999	4740	Robinson, Susan	Cleared
2	06/05/2014	80005176	29.88	99999	2230	Mathies, Lisa W	Cleared
2	06/05/2014	80005177	35.00	99999	4740	Robinson, Susan	Cleared
2	06/05/2014	80005178	94.00	99999	2432	Warren, Jeanna S	Cleared
2	06/05/2014	80005179	202.72	99999	10310	Flesner, Nicole	Cleared
2	06/05/2014	80005180	202.40	99999	10536	Cordek, Susan	Cleared
2	06/05/2014	80005181	4.20	99999	4900	Audorff, Shirley	Cleared
2	06/05/2014	80005182	125.44	99999	2216	Trautman, Terry	Cleared
2	06/05/2014	80005183	86.00	99999	10659	Seim, Justen	Cleared
2	06/05/2014	80005184	278.55	03115	0	CHARLES LINDERKAMP	Cleared
2	06/05/2014	80005185	3,185.60	99999	2258	Wald, David	Cleared

JUNE 2014 CHECK REGISTER -BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/05/2014	80005186	231.81	99999	2342	Donovan, Julie A	Cleared
2	06/05/2014	80005187	73.31	99999	2327	Fox, Heather	Cleared
2	06/05/2014	80005188	176.47	99999	2120	Lodoen, Marilyn	Cleared
2	06/05/2014	80005189	29.85	99999	10182	Rohrig, Joyce L	Cleared
2	06/05/2014	80005190	40.19	99999	2343	Brooke, Ann	Cleared
2	06/12/2014	80005191	38.10	99999	3896	Irsfeld, Lisa M	Cleared
2	06/12/2014	80005192	98.00	99999	3627	Anderson, Christy	Cleared
2	06/12/2014	80005193	733.00	03057	0	BRAD BERGIE	Cleared
2	06/12/2014	80005194	86.74	99999	10947	Ruth, Jessica	Cleared
2	06/12/2014	80005195	80.22	99999	10538	Loosbrock, Gina	Cleared
2	06/12/2014	80005196	23.52	99999	2198	Beyer, Adam R	Cleared
2	06/12/2014	80005197	88.44	99999	3550	Felber, George C	Cleared
2	06/12/2014	80005198	94.06	99999	3552	Johnson, Elizabeth	Cleared
2	06/12/2014	80005199	85.57	99999	2215	Hauble, Steve	Cleared
2	06/12/2014	80005200	123.04	99999	2460	Lorntson, Sarah	Cleared
2	06/12/2014	80005201	138.00	99999	2320	McGibbon, Paul	Cleared
2	06/12/2014	80005202	39.87	99999	2288	Arvesen, Catherine	Cleared
2	06/12/2014	80005203	26.88	99999	8080	Poirier, Nicole	Cleared
2	06/12/2014	80005204	28.56	99999	4078	Harein, Pamela L	Cleared
2	06/12/2014	80005205	19.80	99999	2386	Feustel, Krista	Cleared
2	06/12/2014	80005206	50.23	99999	10443	Scanlon, Lindsey S	Cleared
2	06/12/2014	80005207	71.59	99999	10912	Leichtle, Emily	Cleared
2	06/12/2014	80005208	56.80	99999	2236	Niziolek, Linda	Cleared
2	06/12/2014	80005209	49.47	99999	2393	Ratzloff, Corey	Cleared
2	06/12/2014	80005210	27.00	99999	2246	Morreim, Cynthia	Cleared
2	06/12/2014	80005211	145.32	99999	2228	Hei, Mary Jo	Cleared
2	06/12/2014	80005212	206.81	99999	10443	Scanlon, Lindsey S	Cleared
2	06/12/2014	80005213	7.84	99999	2332	Connelly, Barbara	Cleared
2	06/12/2014	80005214	14.00	99999	2332	Connelly, Barbara	Cleared
2	06/12/2014	80005215	10.08	99999	2332	Connelly, Barbara	Cleared
2	06/12/2014	80005216	29.68	99999	2332	Connelly, Barbara	Cleared
2	06/12/2014	80005217	100.24	99999	2407	Mitchell, Michelle	Cleared
2	06/12/2014	80005218	35.98	99999	10909	Rolling, Julie	Cleared
2	06/12/2014	80005219	13.44	99999	2332	Connelly, Barbara	Cleared
2	06/12/2014	80005220	36.05	99999	10135	Hanken Sr, John	Cleared
2	06/12/2014	80005221	32.29	99999	2246	Morreim, Cynthia	Cleared
2	06/12/2014	80005222	12.24	99999	2392	Baker, Danielle	Cleared
2	06/12/2014	80005223	199.00	99999	10985	Paulson, Dana	Cleared
2	06/12/2014	80005224	33.82	99999	2373	Ward, Jennifer R	Cleared
2	06/19/2014	80005225	323.00	99999	10955	Dolentz, Alicia	Cleared
2	06/19/2014	80005226	16.60	99999	10385	Chow, Nanette L	Cleared
2	06/19/2014	80005227	27.20	99999	10505	Newman, Michlyn	Cleared
2	06/19/2014	80005228	36.49	99999	2149	Kuchar, Sue	Cleared
2	06/19/2014	80005229	106.52	99999	2385	Marshall, Mary	Cleared
2	06/19/2014	80005230	80.53	99999	2181	Hommel, Elizabeth	Cleared
2	06/19/2014	80005231	25.89	99999	2432	Warren, Jeanna S	Cleared
2	06/19/2014	80005232	140.87	99999	10525	Laue, Deanna	Cleared

JUNE 2014 CHECK REGISTER -BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	06/19/2014	80005233	59.85	99999	3864	Shafer, Kelly K	Cleared
2	06/19/2014	80005234	97.93	99999	10243	Walsh, Marilyn D	Cleared
2	06/19/2014	80005235	126.84	99999	4731	Lauer, Deborah A	Cleared
2	06/19/2014	80005236	144.97	99999	10443	Scanlon, Lindsey S	Cleared
2	06/19/2014	80005237	19.97	99999	10707	Channon, Lisa	Cleared
2	06/19/2014	80005238	19.71	99999	2216	Trautman, Terry	Cleared
2	06/19/2014	80005239	104.68	99999	2122	Brass, Valerie B	Cleared
2	06/19/2014	80005240	20.02	99999	10525	Laue, Deanna	Cleared
2	06/19/2014	80005241	43.74	99999	2192	Tansom, Paula A	Cleared
2	06/19/2014	80005242	99.15	99999	2257	Schmidt, Edie	Cleared
2	06/19/2014	80005243	171.83	99999	2391	Brunner, Gretchen	Cleared
2	06/19/2014	80005244	161.28	99999	2292	Nickleby, Kathe	Cleared
2	06/19/2014	80005245	56.93	99999	10182	Rohrig, Joyce L	Cleared
2	06/19/2014	80005246	14.56	99999	10559	Ficcadenti, Christine	Cleared
2	06/19/2014	80005247	24.64	99999	10318	Moga, Laurie M	Cleared
2	06/19/2014	80005248	150.40	99999	2034	Hardgrove, John	Cleared
2	06/19/2014	80005249	229.50	99999	2332	Connelly, Barbara	Cleared
2	06/19/2014	80005250	71.16	99999	10505	Newman, Michlyn	Cleared
2	06/19/2014	80005251	81.46	99999	7221	Krause, Sandra M	Cleared
2	06/19/2014	80005252	123.20	99999	10908	Menier, Matthew	Cleared
2	06/19/2014	80005253	142.24	99999	10908	Menier, Matthew	Cleared
2	06/19/2014	80005254	102.24	99999	2234	Newman, Keith	Cleared
2	06/19/2014	80005255	141.77	99999	10345	Ryan, Erica M	Cleared
2	06/19/2014	80005256	14.97	99999	4057	Counihan, Lynda	Cleared
2	06/26/2014	80005257	79.05	99999	3896	Irsfeld, Lisa M	Cleared
2	06/26/2014	80005258	5,448.67	99999	10246	Hovan, Scot A	Cleared
2	06/26/2014	80005273	1,016.61	99999	2227	Caskey, Jennifer	Cleared
2	06/26/2014	80005274	152.05	99999	10655	Warner, Laure	Cleared
2	06/26/2014	80005275	145.15	99999	2350	Loos, Kim	Cleared
2	06/26/2014	80005276	86.50	99999	2234	Newman, Keith	Cleared
2	06/26/2014	80005277	8.00	99999	2149	Kuchar, Sue	Cleared
2	06/26/2014	80005278	113.91	99999	10340	Govrik, Anthony	Cleared
2	06/26/2014	80005279	1,660.70	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	06/26/2014	80005280	2,012.65	03115	0	CHARLES LINDERKAMP	Cleared

Total 1,191,889.30

JUNE 2014 CHECK REGISTER -BANK 05

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name
5	06/12/2014	50000238	144.40	02227	0	CENTURYLINK
5	06/12/2014	50000239	1,652.48	02227	0	CENTURYLINK
5	06/19/2014	50000240	2,195.00	01116	0	HERITAGE PRINTING
5	06/26/2014	50000241	20,641.25	06303	1	JOHNSON CONTROLS
5	06/26/2014	50000242	4,114.34	02747	0	TIERNEY BROTHERS INC

Total 28,747.47

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

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
6/2/14	US Bank	Preferred One	\$14,165.26	claims payment
6/2/14	US Bank	Preferred One	\$144.00	claims payment
6/3/14	State of Minnesota	MN Trust	\$4,436.51	direct state payment
6/5/14	Washington County	MN Trust	\$2,717,742.00	direct payment
6/6/14	MN Trust	MSDLAF	\$500,000.00	cover checks
6/9/14	US Bank	Preferred One	\$638.31	claims payment
6/9/14	US Bank	Preferred One	\$16,759.00	claims payment
6/10/14	US Bank	Chase Card Service/Bank One	\$42,573.44	cardmember payment
6/6/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$24,265.38	flex benefits
6/6/14	US Bank	Peoples Bank of Commerce-403-B/457	\$176,749.24	TSA payment/Deferred Comp
6/6/14	US Bank	Central Bank	\$725.43	para union dues
6/9/14	MSDLAF	US Bank	\$1,663,549.44	cover checks
6/9/14	US Bank	IRS	\$639,697.29	federal & fica taxes
6/9/14	US Bank	MN Dept of Revenue	\$106,326.07	state payroll taxes
6/9/14	US Bank	Public Emp. Retirement Assoc.	\$22,738.82	pera retirement
6/9/14	US Bank	Mn Teachers Retirement	\$343,169.19	teachers retirement
6/9/14	US Bank	Mn Child Support	\$206.40	child support
6/9/14	US Bank	MN Dept of Revenue	\$48.00	wage levy
6/16/14	US Bank	Preferred One	\$14,323.96	claims payment
6/16/14	US Bank	Preferred One	\$265.19	claims payment
6/18/14	US Bank	MN Dept of Revenue	\$294.00	sales tax payment
6/18/14	State of Minnesota	MN Trust	\$139,238.73	direct state payment
6/20/14	State of Minnesota	MN Trust	\$2,236,165.56	direct state payment
6/23/14	MN Trust	MSDLAF	\$1,500,000.00	cover checks
6/25/14	State of Minnesota	MN Trust	\$41,084.44	direct state payment
6/30/14	US Bank	Preferred One	(\$272.63)	claims payment
6/30/14	US Bank	Preferred One	\$14,675.89	claims payment
6/30/14	US Bank	Preferred One	\$330.36	claims payment
6/27/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$1,304.20	flex benefits
6/27/14	US Bank	Peoples Bank of Commerce-403-B/457	\$19,093.66	TSA payment/Deferred Comp
6/27/14	US Bank	Central Bank	\$725.43	para union dues
6/30/14	MSDLAF	US Bank	\$701,039.30	cover checks
6/30/14	US Bank	IRS	\$203,416.87	federal & fica taxes
6/30/14	US Bank	MN Dept of Revenue	\$28,956.75	state payroll taxes
6/30/14	US Bank	Public Emp. Retirement Assoc.	\$48,251.34	pera retirement
6/30/14	US Bank	Mn Teachers Retirement	\$74,880.87	TRA payment
6/30/14	US Bank	Minnesota Child Support	\$206.40	child support
6/30/14	State of Minnesota	MN Trust	\$232.23	direct state payment

**OPTION TO RENEW AND TERMS AND CONDITIONS
JOINT POWERS AGREEMENT BETWEEN ISD #834 AND ISD #832
FOR THE PROVISION OF FOOD SERVICES**

For the 2014-2015 SCHOOL YEAR

Term: The option to renew is exercised for the second renewal term of this agreement and shall run from July 1, 2014 to June 30, 2015.

Conditions: “Contractor” shall pay “Provider” an additional 2.37% administration fee for service in 2014-2015, which will bring the administrative fee to a total of Ninety Four Thousand Five Hundred dollars (\$94,500.00). All other conditions of the existing joint powers agreement shall apply.

Independent School District No. 834

By
Kristen Hoheisel
Its Director of Finance

Date _____

Independent School District No. 832

By
Rochel Manders
Its Director of Business Services

Date _____



District Office
1520 Mahtomedi Avenue
Mahtomedi MN, 55115-1900
651-407-2000
Fax: 651-407-2025
Mahtomedi.k12.mn.us

MEMO

Date: July 10, 2014

To: School Board

From: Rochel Manders, Director of Business Services

Re: 2014-15 Mandatory School Lunch Price Increase

Section 205 of the Healthy, Hunger-Free Kids Act of 2010 requires school food authorities (SFA's) participating in the National School Lunch Program to provide the same level of support for lunches served to students who are not eligible for free or reduced price lunches (i.e., paid lunches) as they are for lunches served to students eligible for free lunches.

Current district lunch prices are \$2.30 at the elementary and \$2.60 at the secondary which carry a weighted average lunch price of \$2.48. According to USDA guidelines our weighted average price should be \$2.65. The guidelines require us to raise our prices, but also states that districts are not required to raise prices by more than \$.10 per meal in any one given year. The 2014-15 food service budget included this \$.10 per meal increase that was adopted by the board at the June 12th board meeting.

Thank you.



Association of Metropolitan School Districts

1667 Snelling Ave. N., St. Paul, MN 55108 • 651-999-7325 • fax 651-999-7328 • www.amsd.org

July 1, 2014

Dear Superintendent Larson:

I am enclosing a copy of your AMSD dues statement for the 2014-15 year. **The original statement was mailed to your business office.** Also enclosed is a copy of my annual report to the AMSD Board of Directors. The annual report summarizes many of the activities AMSD was engaged in over the past year and might be of interest to your board members who are not as familiar with AMSD and the services we offer to our member districts.

Once again, the AMSD Executive Committee made a commitment to hold membership dues flat. Because our dues are comprised of a fixed fee and a variable fee based on the resident student count, districts that experienced an increase in resident students may see a small dues increase.

I look forward to working with you in the coming year as we celebrate AMSD's 40th anniversary. In addition to preparing for the 2015 legislative session, the executive and legislative committees will be working to update and refresh our strategic plan over the summer to ensure that we continue to meet the needs of our member school districts. We will be bringing a revised plan to the board of directors for consideration this fall.

Thank you for your partnership and for your contributions to AMSD. Please feel free to contact me if you have any questions or if you would like additional information.

Sincerely,

Scott Croonquist
Executive Director

Enclosures

AMSD Members: Anoka Hennepin School District, Bloomington Public Schools, Board of School Administrators (Associate Member), Brooklyn Center Community Schools, Burnsville-Eagan-Savage, Columbia Heights Public Schools, East Metro Integration District (Associate Member), Eastern Carver County Schools, Eden Prairie Schools, Edina Public Schools, Elk River Area School District, Farmington Area Public Schools, Fridley Public Schools, Hopkins Public Schools, Intermediate School District 287, Intermediate School District 917 (Associate Member), Inver Grove Heights Community Schools, Lakeville Area Public Schools, Mahtomedi Public Schools, Minneapolis Public Schools, Minnetonka Public Schools, Mounds View Public Schools, Northeast Metro Intermediate School District 916, North St. Paul-Maplewood-Oakdale School District, Northwest Suburban Integration School District (Associate Member), Orono Schools, Osseo Area Schools, Prior Lake-Savage Area Schools, Richfield Public Schools, Robbinsdale Area Schools, Rosemount-Apple Valley-Eagan Public Schools, Roseville Area Schools, Shakopee Public Schools, South St. Paul Public Schools, South Washington County Schools, SouthWest Metro Educational Cooperative, Spring Lake Park Schools, St. Anthony-New Brighton Independent School District, St. Cloud Area School District 742, St. Louis Park Public Schools, St. Paul Public Schools, Stillwater Area Public Schools, TIES (Associate Member), Wayzata Public Schools, West Metro Education Program, West St. Paul-Mendota Heights-Eagan Area Schools, and White Bear Lake Area Schools



1667 Snelling Ave. N., Suite C107
 St. Paul, MN 55108

Invoice

Date	Invoice #
7/1/2014	1010

Bill To Mahtomedi Public Schools
 Rochel Manders, Director of Bus. Servic
 1520 Mahtomedi Ave.
 Mahtomedi, MN 55115

Terms
Net 30

Description	Amount
AMSD Membership Dues 2014-2015	7,649.00
<i>COPY</i>	
Total	\$7,649.00



DATE: June 24, 2014
TO: Metro ECSU Member District Superintendents
FROM: *Julie McNamee*, Executive Director
RE: General Services Fee for Membership - 2014-2015

Metro ECSU continues to serve your district with quality, cost-effective programs and services, while developing new and exciting programs customized to meet the needs of administrators, educators, staff and students. District membership not only ensures these services will be available when needed; it also greatly reduces costs (by 50% for most services). Membership in Metro ECSU offers a wide variety of benefits including:

- Content Specific Networks
- Contracted Program Planning
- Cooperative Purchasing Options (*extensive savings on many products and services*)
- EL Programming and Written Plan of Services Assistance
- Personalized Learning Initiative
- Principal & Teacher Evaluation Systems (*McREL*)
- Professional Development for Teaching & Administrative Staff (*delivered regionally or to your site*)
- Resources/Libraries
- Special Programs, including services for Low Incidence Special Education
- Student Enrichment Programs
- Web Site Design and Development

A commitment to providing quality services in keeping with the cost containment challenges districts face allows Metro ECSU to maintain a general service fee of \$700 base plus \$.90 per pupil, not to exceed \$10,000. An invoice requesting payment for the 2014-2015 general service membership fee is enclosed.

Participation data for year 2013-2014 is included with this letter.

We always welcome input from our member districts to ensure that their needs are met. Please contact me at any time for information or questions about membership. I can be reached at 612-638-1508 or via email at julie.frame@metroecsu.org.

Our staff is dedicated to serving the needs of our members and we look forward to yet another outstanding year of facilitating cost-effective collaboration among metro area districts!

encs.

cc: District Business Manager
(*Superintendent's Office, please forward this letter and invoice copy to your District Business Manager.*)

Metro ECSU • 2 Pine Tree Drive • Suite 101 • Arden Hills • MN 55112

Phone 612-638-1500 • Fax 612-706-0811 • www.metroecsu.org

Metro ECSU-Region 11 ISD #920
2 Pine Tree Drive
Suite 101
Arden Hills, MN - 55112

INVOICE:	12970
CUSTOMER:	46
INV DATE:	07/01/14
ENT DATE:	00/00/00
CONTACT:	
SANDY GIANCOLA	
612-638-1502	
sandy.giancola@metroecsu.org	

ISD 832
MAHTOMEDI PUBLIC SCHOOLS
1520 MAHTOMEDI AVENUE
MAHTOMEDI MN 55115

TERMS: ** N/A **

THE 2014-2015 GENERAL SERVICE FEE OF THE METRO ECSU IS BASED ON A FLAT RATE OF \$700 PLUS \$.90 PER PUPIL (FY 2013-14 MDE STUDENT ENROLLMENT COUNT BASED ON 10/1/13 SUBMISSION) WITH A MAXIMUM OF \$10,000. TO PROVIDE UNINTERRUPTED SERVICE TO YOUR DISTRICT, PAYMENT BY 7/31/14 WOULD BE APPRECIATED. THANK YOU!

1) MAHTOMEDI ENROLLMENT	3,688.90
3321	

TOTAL	<u>3,688.90</u>
-------	-----------------

INCLUDE INVOICE NUMBER ON CHECK

Page 01

.....
PLEASE INCLUDE THIS PORTION WITH PAYMENT

CUSTOMER: 46 - ISD 832
INVOICE: 12970
AMOUNT: 3688.90

REMIT TO:
Metro ECSU-Region 11 ISD #920
2 Pine Tree Drive
Suite 101
Arden Hills, MN - 55112

AMOUNT PAID

1900 W. Jefferson Ave,
St. Peter, Minnesota
56082-3015

Leadership Conference January 15 & 16, 2015

Tel: 507.934.2450
MN: 800.324.4459

Fax: 507.931.1515
www.mnmsba.org

MINNESOTA SCHOOL BOARDS ASSOCIATION



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Walter Hautala
Mesabi East

PRESIDENT-ELECT
Kevin Donovan
Mahtomedi

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Austin

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Jordan

EXECUTIVE DIRECTOR
Kirk Schneidawind
St. Peter

MSBA's Mission:
Support, promote, and
enhance the work of
public school boards
and public education.

July 1, 2014

Dear Superintendent:

It's time to renew your district's membership to MSBA.

On behalf of your Association's Board and staff, I want to thank you for the opportunity to "support, promote and enhance" your important work. We look forward to another year of serving you, your board, and school district.

Your dues invoice is included with this letter. Dues are the stabilizing support for any association. It is only through the strong support of membership through the payment of dues that MSBA is able to improve, maintain and expand the menu of programs and services needed and enjoyed by our members.

Members naturally want to ensure they are getting the maximum services and benefits for their dues. Here is a list of some of your membership's primary benefits:

- On-call assistance on matters ranging from the open meeting law to personnel issues to elections. Checking with MSBA first may save significantly on attorneys' fees.
- Lobbying at the state and federal levels coupled with Capitol updates during the legislative session.
- Negotiations training and master agreement analysis.
- Access to insurance products and services offered through MSBA Insurance Trust-endorsed insurers and their agents.
- Access to Policy Services (if a subscriber) and customized policy audits.
- Access to the Public Education Employee Relations Network (PEERNet) which provides employee salary, benefits, and leave data as well as Master Agreement language and grievance arbitration decisions.
- No-fee registration to the annual Leadership Conference for the entire district leadership team.
- "Toolkits," such as the School Board Recognition Week program.
- Electronic news clipping service from the state's daily and weekly newspapers.
- Power-Card — a highly secured procurement card program available for the direct purchase of goods and services, which greatly increases the efficiency of the purchasing process and has the potential to generate rebates to your district.
- Reduced-cost board training, including seminars, workshops, and customized inservice training brought to your board room. Online training is also available for your convenience.

(over)

- Access to money-saving cash management and borrowing programs, including but not limited to, the Minnesota School District Liquid Asset Fund Plus and the Minnesota Tax and Aid Anticipation Borrowing Program.
- Access to BoardBook web-based paperless meetings at discounted annual subscriptions.
- Electronic and print postings for administrative job vacancies.
- Access to an electronic, downloadable MSBA calendar listing important dates for elections and education-related events.
- Subscriptions to MSBA publications, including the following: Boardcaster (electronic), Journal magazine, Capitol Compass (electronic), and Management Services Newsletter (electronic).
- The superintendent and board members will have online access to MSBA's Service Manual, a comprehensive resource of education-related laws, election forms and relevant case law to help manage your district.
- MSBA Online, the Association website that provides round-the-clock access to information and services.
- Access to MSBA-endorsed PaySchools, an electronic payment processing system that enables districts to receive school-related fees from parents via electronic check, credit, or debit card.
- Superintendent search services.
- Strategic Planning.
- Preparing members for emerging education funding and policy matters.

Subscribers to Policy Services will also find their renewal notice on the same invoice. Policy revisions keep your district in compliance with current law. You can access and download all model policies from the MSBA website 24 hours a day, seven days a week. Also, our policy consultants are here to answer your questions about policy issues. If you are not a member of Policy Services, consider the value of this service for your district. Please call us for more information.

MSBA is recognized nationwide as an outstanding service organization, and we will strive to uphold that reputation. MSBA's Board and staff look forward to working with you. If you have any questions, please don't hesitate to call your Association office at 800-324-4459.

Sincerely,



Kirk Schneidawind
Executive Director
kschneidawind@mnmsba.org



Walt Hautala (Mesabi East)
MSBA President
hautalawalter@yahoo.com

KS/WH:km
Enc.





MSBA
1900 West Jefferson Ave
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

INVOICE

ATTN: Accounts Payable
I.S.D. 832
1520 MAHTOMEDI AVE
MAHTOMEDI, MN 55115-1907

Invoice No: 08925S1Q1L9
Invoice Date: 7/1/2014
Acct No: 234
Due Date: 11/15/2014
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/14 to 6/30/15)	1	\$7,494.00	\$7,494.00
Policy Services Renewal (FY 7/1/14 to 6/30/15)	1	\$595.00	\$595.00

Subtotal: \$8,089.00
Amount Paid:
Balance Due: \$8,089.00

Dues for **ISD #832** are based on 3251.88 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2013, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2014-15 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

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



Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 832 shall begin on July 29, 2014, and shall close on August 12, 2014. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 12, 2014.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 832
MAHTOMEDI
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 832 shall begin on July 29, 2014, and shall close at 5:00 o'clock p.m. on August 12, 2014.

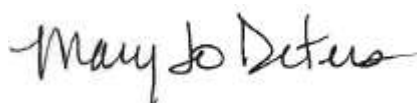
The general election shall be held on Tuesday, November 4, 2014. At that election, three (3) members will be elected to the School Board for terms of four (4) years each and one (1) member will be elected to the School Board for a term of two (2) years.

Affidavits of Candidacy are available from the school district clerk, District Office, District Education Center, 1520 Mahtomedi Avenue, Mahtomedi, MN 55115. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 12, 2014.

Dated: July 7, 2014

BY ORDER OF SCHOOL BOARD



School District Clerk

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 the same: whereupon said resolution was declared duly passed and adopted.

General Election – For the terms expiring on January 5, 2015: Cathy Dalton, Robert Donohoe (Vacant), and Kevin Donovan.

Special Election to Fill Vacancy – For the remainder of the term vacated by Steve Wolgamot currently held by Lucy Payne.



June 11, 2014

Mr. Mark Larson
Mahtomedi Public Schools
1520 Mahtomedi Ave
Mahtomedi, MN 55115

Dear Mr. Larson:

To comply with the Council for the Accreditation of Educator Preparation (formerly NCATE) accreditation standards, the University of St. Thomas must have on file signed copies of agreements with the public and nonpublic schools which provide clinical practice, internship and other clinical experiences for the University's students in the School of Education. Please review and sign the enclosed original and copy of the Memorandum of Agreement. Return the original only in the enclosed self-addressed, metered envelope.

Please note that the Agreement covers a three-year period of time. This document is not to be construed as an agreement on our part to place students in your district every semester but only as mutual needs arise. You continue to have the right to terminate the agreement annually.

If you have any questions about the Agreement, please feel free to contact either Mr. John Melick, Program Director of Field Experiences & Student Teaching (651-962-4424) or me (651-962-4435).

Thank you.

Sincerely,

Mark Salisbury, Ph.D.
Dean

MS:mr

Enclosures

MEMORANDUM OF AGREEMENT
FOR CLINICAL PLACEMENTS
BETWEEN
THE UNIVERSITY OF ST. THOMAS
AND
Mahtomedi

This agreement, made September 1, 2014, between the University of St. Thomas (hereinafter called the University) and Mahtomedi (hereinafter called the Agency/Institution) outlines agreements concerning field and clinical placements (field experiences and clinical practice [student teaching]).

WITNESSETH THAT:

- A. The Agency/Institution shall accept selected clinical practice (student teaching) or other field experience students enrolled in the University and provide clinical and field experiences as agreed upon by authorized representatives of the University and the cooperating Agency/Institution.
- B. The University Shall:
 - 1. Provide a supervisor as applicable for teacher candidates and a coordinator for all such activities.
 - 2. Pay the agreed amount when applicable to the Agency/Institution for the experience provided.
 - 3. Plan hours and dates of each experience by mutual agreement with the field agency.

IT IS FURTHER AGREED:

- A. That the teacher candidate shall observe the hours set for the clinical experience, be regular in attendance, and follow the procedures established by the University and the Agency/Institution for notifying University personnel and the field supervisor of necessary absences.
- B. That the teacher candidate shall accept delegated responsibilities within the Agency/Institution as agreed to by the University and the field supervisor. These responsibilities shall be within the intent of the clinical placement.
- C. That the teacher candidate shall respect the confidentiality rights of students/teachers/families or parents/guardians.
- D. Both parties will follow mutually agreed upon procedures appropriate for each different clinical.


This agreement shall be effective upon its execution and shall continue through August 31, 2017. It shall be subject to review and renewal by either or both parties as of that date.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their respective authorized officers as of the day and year first above written.

For: AGENCY OR INSTITUTION

For: UNIVERSITY OF ST. THOMAS

By _____
Authorized Representative
Title: _____

By 

Dean, College of Education,
Leadership & Counseling