

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - September 12, 2016 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

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WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make.

Community Trust, Confidence and Partnership:

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

Operational Excellence:

- Attraction, development and retention of exemplary, creative and engaged employees;
- Accountability by all staff for individual and collective performance;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Chris McCullough, Board Chair

School Board Chair, Chris McCullough, will call the meeting to order. Clerk Cheryl Polzin will call the roll.

	<u>Present</u>	<u>Absent</u>
Linda A. Cohen	_____	_____
Andrea Cuene	_____	_____
Sarah Johansen	_____	_____
Erik Brown	_____	_____
Chris McCullough	_____	_____
Bonita Lucky	_____	_____
Cheryl Polzin	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS
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BOARD OF EDUCATION
Regular Meeting – September 12, 2016

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

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

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

- A. Approval of Minutes**
- B. Finance and Business Recommendations**
- C. Human Resource Recommendations**
- D. P-Card Approvals**
- E. Teachers’ Retirement Association Part-time Teacher Program (TRA)**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

8.12.2016 Regular Minutes

8.22.2016 Special Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Board meetings.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular of the Board of Trustees of Wayzata Public Schools was held Monday, August 8, 2016, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Board Chair Chris McCullough, and the roll call taken by Board Clerk Cheryl Polzin. The following School Board members were present: Andrea Cuene, Erik Brown, Sarah Johansen, Bonita Lucky, Cheryl Polzin, Chris McCullough, Linda Cohen. Absent from the meeting was Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Annie Doughty, Executive Director of Human Resource Services, sat in for Dr. Anderson.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Linda Cohen motioned to approve the agenda and the consent agenda items. Andrea Cuene motioned to amend the agenda to move items K&L to the Finance and Business section 6C. Sarah Johansen seconded the amended motion and it carried unanimously via a roll call vote.

A. Approval of Minutes

1. 6.27.2016 Special Meeting Minutes
2. 7.11.2016 Regular Minutes

B. Finance and Business Recommendations

1. Monthly Reports

C. Human Resource Recommendations

1. Monthly Recommendations

D. Waive Statutory Requirement for Weekly Pledge of Allegiance

E. District Professional Memberships for 2016-2017

F. P-Card Approvals

G. Designation of Official Service Providers - Architect and Engineer Services

Wold Architects and Engineers was designated as the official service provider.

H. Designation of Official Service Providers - Engineer for roofing, windows, exterior walls, and pavement projects

Appoint Inspec, Inc. was designated as the official service provider.

I. Designation of Official Service Providers - Construction Manager

Kraus-Anderson Construction Company was designated as the official service provider.

J. Designation of Official Service Providers - Financial Advisors

Ehlers, In. was designated as the official service provider.

- K. Approval of Transportation Contract - Regular to and From Transportation - First Student, Inc
Andrea Cuene motioned to approve the contract, and Sarah Johansen seconded the motion. It carried unanimously.
- L. Approval of Transportation Contract - Special Transportation- MTI
Linda Cohen motioned to approve the contract, and Erik Brown seconded the motion. It carried unanimously.
- M. Student Teaching Agreement between the University of Wisconsin River Falls and WPS.

3. REPORTS FROM ORGANIZATIONS

4. RECOGNITIONS

Annie Doughty, Executive Director of Human Resource Services, recognized the retirees for their years of service, and honored the WHS Baseball team for their first Class 4A State Baseball Championship win.

- A. Retiree Recognition
- B. July Employee of the Month - David Muscoplat, Administration
- C. WHS Baseball
- D. WHS Strength of America Award, Ryan Johnson
Moved to the September Regular Meeting

5. STUDENT CURRICULUM PRESENTATION

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

- A. Superintendent
- B. Teaching and Learning
- C. Finance and Business Services
Jim Westrum, Executive Director of Business and Finance, presented the following items for Board review:

- 1. Monthly Financial Reports
No board action was required.
- 2. Approve Meadow Ridge Elementary Building Additions
Jim Westrum presented the district's plan to increase the district's capacity for the projected resident enrollment growth by adding additional space to Meadow Ridge Elementary School. Andrea Cuene motioned to approve the action, and Linda Cohen seconded the motion. It carried unanimously.

- D. Human Resource Services

7. OTHER BOARD ACTION

- A. Approval of Designated Bulletin Board for Legal Public Announcements for the 2016-2017 School Year
Sarah Johansen moved to approve the recommendation, and Linda Cohen seconded the motion. It carried unanimously.

B. Approval of Designated Radio Station for Legal Public Announcements for the 2016-2017 School Year

Andrea Cuene moved to approve the recommendation, and Bonita Lucky seconded the motion. It carried unanimously.

C. Approval of Designated Newspaper for Legal Public Announcements for the 2016-2017 School Year

Cheryl Polzin moved to approve the recommendation, and Sarah Johansen seconded the motion. It carried unanimously.

8. BOARD REPORTS

A. Superintendent Evaluation Committee Report *B. Lucky 5 minutes*

Moved to the September Regular meeting.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.

No citizens wished to address the board.

10. ADJOURN

Sarah Johansen moved to adjourn the meeting; Bonita Lucky seconded the motion. The motion carried unanimously and the meeting was adjourned at 7:40 pm.

Minutes of Special

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, August 22, 2016, beginning at 4:00 PM in the District Administration Building.

1. **ROLL CALL**

The meeting was called to order by Board Chair Chris McCullough and the roll call taken by Board Clerk Cheryl Polzin. The following School Board members were present: Andrea Cuene, Erik Brown, Chris McCullough, Bonita Lucky, Cheryl Polzin, Linda Cohen, and Chace B. Anderson, Superintendent of Schools and ex officio member of the School Board. Absent from the meeting was Board Vice Chair Sarah Johansen.

2. **Human Resource Services**

A. Culinary Express Contract

Annie Doughty, Executive Director of Human Resource services, presented the Culinary Express Contract. Linda Cohen moved to approve the 3.0% salary schedule improvement for years 2016-2017 and 2017-2018. Bonita Lucky seconded the motion and it carried unanimously, 6-0.

3. **ADJOURN**

Linda Cohen moved to adjourn the meeting; Erik Brown seconded the motion. The meeting adjourned at 4:03 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
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BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for August 2016	\$12,410,101
Wire Transfer for July 2016	\$7,283,060

RECOMMENDED ACTION: Authorize payment as recommended.

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

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

Monthly Donations

The Board of Education is requested to accept the attached lists donations received in August 2016.

Cash Donations	\$3,863
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Monthly Donations

Cash Donations:

AMOUNT	DONATED BY	PURPOSE
2,250.04	Gary Kirchner - Honeywell International Charity Matching	GW - BrainPOP subscription
482.80	Benevity - United Health Group	EMS - Staff Resources
360.22	DoTopia - Wells Fargo Community Support Campaign	GW - Makerspace Cart Supplies
296.27	Jessica Swanson	PC - Undesignated
200.00	DoTopia - Wells Fargo Community Support Campaign	GW - Makerspace Cart Supplies
154.00	DoTopia - Wells Fargo Community Support Campaign	GL - Undesignated
120.00	HUE Animation	GW - Donation of software and camera for stop motion animation project

RECOMMENDED ACTION: That the School Board approves the following checking account and wire transfer payments and accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
AUGUST 2016				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
403014	FIELDTURF USA INC	WHS TURF FIELDS to 7/31/16	8/30/2016	751,876.46
402836	COSNEY CORPORATION	MR 12-A PLASTIC LAMINATE CASEWORK TO 7/31/16	8/19/2016	603,862.75
403013	FIELDTURF USA INC	WHS TURF FIELDS to 6/30/16	8/30/2016	534,218.10
402858	KRAUS-ANDERSON CONSTRUCTION CO	WHS KA CONSTRUCTION MANAGEMENT FEES	8/19/2016	499,835.38
402546	INNOVATIVE OFFICE SOLUTIONS	WHS ADD SMITH CLASSROOM FURNITURE	8/2/2016	494,559.81
402886	THELEN HEATING AND ROOFING INC	HS ADD 23-A HVAC TO 7/31/16	8/19/2016	399,203.67
402818	W GOHMAN CONSTRUCTION CO	WMS-2016 EXTERIOR WALL REHAB, SITE IMPROVEMENTS	8/16/2016	397,327.00
402834	COOL AIR MECHANICAL INC	CMS UPGRADES - WS 20-A: COMBINED MECHANICAL	8/19/2016	346,461.16
402861	MIDWEST ASPHALT CORP	HS ADD 32-A ASPHALT PAVING & 32-C TENNIS COURTS	8/19/2016	333,846.22
402864	MUSKA ELECTRIC CO	INV 6828 HS ADD 26-A ELECTRICAL TO 7/31/16	8/19/2016	316,965.78
402547	INTERMEDIATE DIST 287	JULY 2016 PROVIDED SERVICES	8/2/2016	303,046.00
402862	MINNETONKA PLUMBING INC	SH 23-A MECHANICAL TO 7/31/16	8/19/2016	270,846.04
402975	TIERNEY BROTHERS, INC.	26 rooms at WHS and 40 rooms at MR	8/23/2016	265,277.37
402844	FLOORS BY BECKERS INC	HS ADD 09-E FLOORING PKG #1 09-K FLOORING PKG #2	8/19/2016	221,280.79
402878	R J MECHANICAL INC	HS ADD 22-A PLUMBING TO 7/31/16	8/19/2016	200,742.63
402829	AXEL H OHMAN INC	CMS RENOVATIONS WS 03-A CONCRETE TO 7/31/16	8/19/2016	193,981.62
403083	COOL AIR MECHANICAL INC	BV BOILER ROOM REPLACEMENT TO 6/25/16	8/31/2016	182,124.50
402840	EBERT CONSTRUCTION	INV 21623963 HS ADD 02-A DEMOLITION THRU 7/31/16	8/19/2016	170,288.07
402828	AUTUMN RIDGE LANDSCAPING INC	NEW ELEM 32-C IRRIGATION & LANDSCAPE TO 7/31/16	8/19/2016	158,861.28
702954	STAPLES BUSINESS ADVANTAGE	KLHB-SUPPLIES, WHS ADD FURNITURE	8/1/2016	153,971.06
402941	INTERMEDIATE DIST 287	SEPT 16 PROVIDED SERVICES	8/23/2016	151,523.00
402853	KELLINGTON CONSTRUCTION INC	CMS UPGRADES WS 06-A: CARPENTRY TO 7/31/16	8/19/2016	151,140.25
402955	MN ROADWAYS COMPANY	OW-2016 PAVEMENT REHABILITATION THRU 7/31/16	8/23/2016	135,818.03
402852	J WOOD SPORTS FLOORING	HS ADD - 09-D WOOD FLOOR THRU 7/31/16	8/19/2016	121,135.47
402869	OLYMPIC COMPANIES INC	HS ADD 07-D EIFS TO 7/31/16	8/19/2016	109,701.25
402842	ENVISION GLASS INC	HS ADD 08-D - CURTAIN WALL, WINDOW & GLAZING	8/19/2016	102,600.00
402841	EBERT CONSTRUCTION	INV#21623965 HS ADD - 06-A CARPENTRY TO 7/31/16	8/19/2016	102,220.00
402848	GRESSER COMPANIES INC	HS ADD - 04-A MASONRY PACKAGE #1 TO 7/31/16	8/19/2016	96,737.55
402736	XCEL ENERGY	MONTHLY ENERGY	8/9/2016	95,295.38
402833	CD TILE & STONE INC	HS ADD 09-B TILE THRU 7/31/16	8/19/2016	89,940.30
402879	RTL CONSTRUCTION INC	HS ADD-07-E FIREPROOFING 09-A DRYWALL #1 09-H DRYWALL	8/19/2016	86,539.18
402787	MN ROADWAYS COMPANY	WHS - 2016 PERIMETER DRIVE REHABILITATION	8/16/2016	84,929.43
402873	QUALITY DRYWALL MIDWEST INC	INV15993 SH DRYWALL 09-A TO 7/31/16	8/19/2016	84,099.70
402746	B & B SHEET METAL & ROOFING INC	EMS-2016 REROOFING thru 7/30/16	8/16/2016	82,727.92
402792	NORTHWEST EVALUATION ASSOCIATION	WEB-BASED ACAD PROGRESS (MAP)	8/16/2016	82,500.00
402643	FLINN SCIENTIFIC, INC.	WHS ADD SCIENCE EQUIPMENT	8/9/2016	80,587.29
402885	THELEN HEATING AND ROOFING INC	WHS SERVER ROOM REMODEL TO 7/31/16	8/19/2016	79,800.00
402893	WOLD ARCHITECTS AND ENGINEERS	WHS ARTIFICIAL TURF PROJECT #142129	8/19/2016	77,964.81
402826	ACOUSTICS ASSOCIATES	HS ADD 09-C & J ACOUSTICAL CEILINGS	8/19/2016	77,900.00
402846	GEORGE COOK CONSTRUCTION CO	INV1275 SH 06-A DEMO & CARPENTRY TO 7/31/16	8/19/2016	75,278.23
402597	ISD #279-OSSEO SCHOOLS	REIMBURSE-PERKINS 12/15-6/16	8/3/2016	73,348.16
402970	RIVERPORT INS CO	4TH INSTALL-POL #PSE0149000 EXCESS LIAB	8/23/2016	71,051.40
402868	NORTHLAND CONCRETE & MASONRY LLP	HS ADD - 03-A BUILDING CONCRETE THRU 7/31/16	8/19/2016	71,001.32
402849	GRESSER COMPANIES INC	HS ADD 04-B MASONRY PACKAGE #2 TO 7/31/16	8/19/2016	69,389.74
402881	SPORTSCON LLC	HS ADD 11-E ATHLETIC EQUIPMENT THRU 7/31/16	8/19/2016	64,922.00
403088	INTERMEDIATE DIST 287	CORE FEE & LEVIES 15-16 FINAL	8/31/2016	59,554.74
402851	HALDEMAN-HOMME, INC	HS ADD 12-A PLASTIC LAMINATE CASEWORK TO 7/31/16	8/19/2016	57,684.31
402870	PETERSON COMPANIES INC	INV#32136 HS ADD - 32-E IRRIGATION & LANDSCAPE	8/19/2016	56,363.22
402888	VEIT & COMPANY INC	HS ADD 31-A SITE CLEARING & EARTHWORK	8/19/2016	55,784.00
402866	NORTH COUNTRY CONCRETE INC	HS ADD - 32-B SITE CONCRETE TO 7/15/16	8/19/2016	53,865.60
402745	ALPHA VIDEO & AUDIO, INC	IP TV Infrastructure for MR and HS	8/16/2016	53,615.00
403087	INTERMEDIATE DIST 287	ITINERANT SERV & TRANSITION DISABLED 15-16 FINAL	8/31/2016	50,722.27
402988	WOLD ARCHITECTS AND ENGINEERS	HS-FUEL OIL SYSTEM #142155	8/23/2016	50,545.03
402838	CRAWFORD DOOR SALES OF TWIN CITIES	WORK SCOPE 08-B SPECIALTY DOOR TO 7/31/16	8/19/2016	47,608.30

402804	RIVERPORT INS CO	4TH INSTALL-POL#PSC0105800 12/1/15-12/1/16	8/16/2016	47,471.40
402843	ENVISION GLASS INC	NEW ELEM 08-C CURTAIN WALL, STOREFRONT & WINDOWS	8/19/2016	46,037.00
403084	FEHN COMPANIES INC	NEW ELEM 31-A EARTHWORK & SITE UTILITIES	8/31/2016	43,550.84
403081	ACT, INC	ACT PLUS WRITING TESTS	8/31/2016	43,448.50
402615	APPLE INC	MacAir laptops for staff	8/9/2016	43,255.00
402997	CDW GOVERNMENT, INC	Cisco wireless access points	8/30/2016	42,234.00
402865	NAC (NORTHERN AIR CORP)	INV 8737-13 NEW ELEM 26-A ELECTRICAL TO 7/31/16	8/19/2016	42,161.00
402884	SWANSON & YOUNGDALE, INC.	HS ADD 09-G WALL COVERING & PAINTING TO 7/31/16	8/19/2016	41,340.20
402839	CUSTOM DRYWALL, INC	CMS UPGRADES WS 09-A: DRYWALL THRU 7/31/16	8/19/2016	40,697.05
402991	APPLE INC	Student iPad Air 2's and cases	8/30/2016	40,607.50
402889	VIKING AUTOMATIC SPRINKLER CO	SH-FIRE PROTECTION 21-A THRU 7/31/16	8/19/2016	39,947.50
402512	AIR SYSTEMS ENGINEERING INC	MR-Testing and Balancing air and water distribution systems.	8/2/2016	38,860.00
402875	RED CEDAR STEEL ERECTORS INC	HS ADD 05-B STRUCTURAL STEEL - ERECTION TO 7/31/16	8/19/2016	38,814.15
402822	WOLD ARCHITECTS AND ENGINEERS	CMS-D-WING RENOVATION #152231	8/16/2016	38,198.77
402859	LAKETOWN ELECTRIC CORPORATION	WS 26-A ELECTRICAL TO 7/20/16	8/19/2016	38,190.00
402906	BLACKBOARD INC	TECH-WEB CREATIVE SVCS 7/1/16-6/30/17	8/23/2016	38,070.30
402594	ISD #272-EDEN PRAIRIE SCHOOLS	REIMBURSE-PERKINS 15-16 BALANCE	8/3/2016	37,749.93
402891	WELLS CONCRETE	HS ADD 03-B STURCTURAL PRECASE CONCRETE	8/19/2016	37,335.91
402976	TITANIUM PARTNERS LLC	rent 9/16	8/23/2016	37,133.03
402733	WORKS COMPUTING	TECH-PROF SERV	8/9/2016	36,763.87
402871	PHASOR ELECTRIC CO	CMS UPGRADES - WS 26-A ELECTRICAL TO 7/31/16	8/19/2016	36,411.91
402715	SPANNING CLOUD APPS LLC	Spanning Cloud backup for Google Apps 9/1/16-8/31/2018	8/9/2016	33,000.00
402614	ALPHA VIDEO & AUDIO, INC	Alpha Video TVs for MR and HS	8/9/2016	30,889.00
402876	REINHARDT & SONS PAINTING INC	CMS UPGRADES - WS 09E: PAINTING THRU 7/31/16	8/19/2016	30,533.00
402717	THE TUBA EXCHANGE	band instruments--tubas	8/9/2016	28,562.40
703028	HILLYARD INC MINNEAPOLIS	BV-SUPPLIES	8/23/2016	28,480.25
402883	SUMMIT COMPANIES	WHS SERVER ROOM REMODEL WS 21-B TO 7/31/16	8/19/2016	27,372.35
402665	INNOVATIVE OFFICE SOLUTIONS	MR-SOFT SEATING	8/9/2016	26,835.50
403090	ISD #281-ROBBINSDALE SCHOOLS	PERKINS-YEAR END 15-16	8/31/2016	26,525.21
402598	ISD #283-ST LOUIS PARK SCHOOLS	PERKINS-EXPENSES 15-16	8/3/2016	26,427.81
402825	ACOUSTICS ASSOCIATES	SH 09-C ACOUSTICAL CEILINGS TO 7/18/16	8/19/2016	25,611.05
402830	BRETH-ZENZEN FIRE PROTECTION LLC	HS ADD 21-A FIRE SUPPRESSION TO 7/31/16	8/19/2016	25,508.70
403100	TRUST POINT/FBO WAYZATA SCHOOLS	Payroll accrual	8/31/2016	25,245.00
402895	2ND WIND EXERCISE INC	EMS-PE EQUIPMENT	8/23/2016	24,248.36
402755	CDW GOVERNMENT, INC	50 Phones for Meadow Ridge	8/16/2016	22,035.00
402669	KAMIDA	CMS-CONCRETE-FISH TANK RM	8/9/2016	21,865.00
702979	STAPLES BUSINESS ADVANTAGE	WELS-SUPPLIES,GW, PC, CMS, KL	8/5/2016	21,747.79
402903	APPLE INC	15 Macbook Airs for staff	8/23/2016	21,531.00
402837	COSNEY CORPORATION	CMS UPGRADES - WS 12-A: PLASTIC LAMINATE CASEWORK	8/19/2016	21,503.25
402909	BULLIS INSURANCE AGENCY LLC	NEW ELEM-BUILDER RISK POL#CAP5245099	8/23/2016	20,867.00
402593	ISD #270-HOPKINS SCHOOLS	REIMBURSE-PERKINS 15/16 FUNDS	8/3/2016	19,284.46
402962	PEARSON EDUCATION	AP PHYSICS INC ENROLL	8/23/2016	19,033.86
402725	US FOODS CULINARY E & S	WHS ADD SMALLWARES	8/9/2016	18,920.38
402624	CDW GOVERNMENT, INC	MR-voice gateway and CSF 3850.	8/9/2016	18,080.00
402872	PHASOR ELECTRIC CO	WHS SERVER ROOM REMODEL WS 26B TO 7/31/16	8/19/2016	18,050.00
703012	JOHN DEERE GOVERNMENT & NATL SALES	CSF-TRACTOR	8/19/2016	17,960.80
403024	INNOVATIVE OFFICE SOLUTIONS	MR CHAIRS AND STOOLS	8/30/2016	17,863.35
402944	ISD #276-MINNETONKA SCHOOLS	REIMBURSE-PERKINS 15-16	8/23/2016	17,695.97
402702	PRODOCON INC	DIST-GLYCOL	8/9/2016	17,253.71
402610	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	8/4/2016	16,448.66
403102	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	8/31/2016	16,434.31
403093	ISD #709-DULUTH SCHOOLS	TUITION 15-16	8/31/2016	15,871.59
402684	MCKINSTRY ESSENTION LLC	3rd Party Commissioning THRU 7/16	8/9/2016	15,825.00
403091	ISD#286 BROOKLYN CENTER SCHOOLS	PERKINS FIN 1/16/16-6/30/16 15-16 FINAL	8/31/2016	15,471.75
402854	KENDELL DOORS & HARDWARE INC	HS ADD 08-A DOORS, FRAMES, HARDWARE-MATERIAL ONLY	8/19/2016	15,407.92
402592	INTERMEDIATE DIST 287	PERKINS 10/1/15-12/31/15	8/3/2016	15,319.31
402815	THE MATH LEARNING CTR	BRIDGES INTERVENTION KITS	8/16/2016	15,183.30
403089	ISD #281-ROBBINSDALE SCHOOLS	C & T TUITION 15-16	8/31/2016	14,540.01
402850	HALDEMAN-HOMME, INC	HS ADD 10-A LOCKERS TO 7/31/16	8/19/2016	14,471.73
402880	S & J CONTRACTING OF MN LLC	SH 08-A ALUMINUM WINDOWS & LOUVERS TO 7/30/16	8/19/2016	14,250.00

402990	ZOLTAR INVESTMENT GROUP LLC	16th ave rent 9/16	8/23/2016	13,644.63
402847	GEORGE COOK CONSTRUCTION CO	INV1279 NEW ELEM 06-A CARPENTRY TO 7/31/16	8/19/2016	13,408.32
402772	INTEREUM	MR HOKKIS AND PUZZLE TABLES	8/16/2016	13,151.00
402731	WEST MUSIC CO	MR-MUSIC EQUIPMENT & SUPPLIES	8/9/2016	12,962.04
402874	RAM CONSTRUCTION SVCS OF MN LLC	NEW ELEM 07-E TRAFFIC TOPPING TO 7/16	8/19/2016	12,758.50
702990	INSPEC, INC.	AD-WD/DOOR REPLACEMENT	8/15/2016	12,655.00
402965	CITY OF PLYMOUTH - FINANCE DEPT	CLUB HOUSE -WATER	8/23/2016	12,578.72
402952	MIDWEST BLINDS	AD-SHADES	8/23/2016	12,507.00
402813	STRATEGIC EQUIPMENT & SUPPLY	MR-SMALLWARES	8/16/2016	12,492.18
402951	MIDWEST BLINDS	WHS ADD BLINDS	8/23/2016	12,326.50
402738	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV 7/11-7/29	8/9/2016	12,202.00
703008	TEAM SPORTING GOODS, INC	FOOTBALL EQUIPMENT,VB, ATH	8/15/2016	12,184.30
402636	CYLKOWSKI LAW OFFICE PA	PROF SERVICE	8/9/2016	12,000.00
402616	AUTOMATED LOGIC CORP	AD-UFD	8/9/2016	11,430.00
402814	THE MATH LEARNING CTR	REGISTER WKSP 11/10/16	8/16/2016	11,400.00
402689	THE MORRIS LEATHERMAN CO	COMM-COMM SURVEY (balance)	8/9/2016	11,000.00
402756	COMET INFORMATICS LLC	LCTS-PP	8/16/2016	10,916.00
402586	XCEL ENERGY	HS-ELEC METER #17612015 6/16-7/18	8/2/2016	10,830.31
402823	WORKS COMPUTING	NetApp renewal support for 1 year	8/16/2016	10,553.94
403029	IOCP	comm ed rent 9/16	8/30/2016	10,538.11
402621	BRAUN INTEREC CORP	SH - INSPECTION & TESTING SERVICES THRU 7/8/16	8/9/2016	10,491.00
402877	RIGHT-WAY CAULKING INC	NEW ELEM 07-D SEALANTS TO 7/9/16	8/19/2016	10,355.00
403080	US GAMES	MR PE SUPPLIES	8/30/2016	10,181.35
402912	CDW GOVERNMENT, INC	MRE voice gateway and CSF 3850.	8/23/2016	10,098.25
402809	SCOPE SHOPPE INC., THE	WHS MICROSCOPES	8/16/2016	9,898.00
703022	TRIO SUPPLY CO	CSF-SERVING SUPPLIES	8/19/2016	9,733.61
403002	CUSTOM DRYWALL, INC	CMS-TOPPING OUT 3 ROOMS	8/30/2016	9,649.00
402831	CAULKERS CO INC	HS ADD - 07-C SEALANTS TO 7/31/16	8/19/2016	9,500.00
402832	CD TILE & STONE INC	CMS UPGRADES WS 09-B: TILE TO 7/31/16	8/19/2016	9,500.00
402845	FRANSEN DECORATING INC	SH PAINTING-BASE-ALT#1-ALT#2 THRU 7/25/16	8/19/2016	9,263.07
402555	MIDWEST BLINDS	MR WINDOW TREATMENTS	8/2/2016	9,238.96
402835	COSNEY CORPORATION	SH 12-A PLASTIC LAMINATE CASEWORK TO 7/16	8/19/2016	8,963.25
402934	HANUS ENTERPRISES,LLP	bus garage rent 9/16	8/23/2016	8,559.73
402734	WRIKE INC	Wrike subscription licenses 7/15/16-7/15/17	8/9/2016	8,400.00
402948	LIGHTNING PRINTING INC	COMM-PRINT CALENDAR & FLYERS	8/23/2016	8,277.00
402989	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	MR-ELECTRIC 7/1-8/1	8/23/2016	8,026.69
402595	ISD #276-MINNETONKA SCHOOLS	S & B DRUG FREE DIRECTOR RO APR-JUNE	8/3/2016	8,021.66
402649	HENN CNTY TREASURER	6 MOS TWO-WAY RADIO FEES JULY-DEC	8/9/2016	7,803.60
402664	INGINA LLC	CED-GAMES STARTING 7/25	8/9/2016	7,761.00
402531	FIRST TECHNOLOGIES, INC	MS-WPSEF 3D PRINTERS	8/2/2016	7,650.00
402683	MAYER ARTS INC	CED-PROF SERV 7/11, 7/18 & 7/25	8/9/2016	7,362.00
402968	REPUBLIC SERVICES #894	SERVICES 7/16	8/23/2016	7,184.68
402974	TEK MECHANICAL SERVICE INC	CLUBHOUSE-AC/FURNACE	8/23/2016	7,139.00
402635	CTB, INC	BV-LOUNGE CABINETS	8/9/2016	7,029.00
402522	CDW GOVERNMENT, INC	MRE voice gateway and CSF 3850.	8/2/2016	6,528.96
402914	CENTURY LINK BUSINESS SERVICES	JULY INTERNET	8/23/2016	6,500.00
402768	HANDWRITING WITHOUT TEARS	LETTERS AND NUMBERS	8/16/2016	6,462.61
402921	DEMCO, INC.	MR MEDIA EQUIPMENT/SUPPLIES	8/23/2016	6,327.49
702945	COMMERCIAL KITCHEN SERVICES	OW-COMBI-INSTALL DR SWITCH	8/1/2016	6,294.09
402536	GARVEY COMMUNICATIONS	COMM-PROF SERV 7/16	8/2/2016	6,290.00
402867	NORTHERN LIGHTS STEEL FABRICATION INC	SH 05-A STEEL PACKAGE - SUPPLY & INSTALL TO 7/31/16	8/19/2016	6,097.10
402516	BLACK FOREST LTD	B HOCKEY SUPPLIES	8/2/2016	6,075.00
702960	INSPEC, INC.	EMS-2016 REROOFING	8/5/2016	6,040.00
402609	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	8/4/2016	6,039.47
403101	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	8/31/2016	6,023.44
402925	EATON CORPORATION	TECH-RENEW UPS SERVICE 8/2/16-8/1/17	8/23/2016	5,991.40
403068	TERRELL DANIELS INC	COMM-PROF SERV 7/7-8/9	8/30/2016	5,962.00
402585	WORKS COMPUTING	CastNet IPTV server	8/2/2016	5,874.23
402543	HI-TECH REFRIGERATION	COOLER & FREEZER MAINTENANCE	8/2/2016	5,760.25
402631	COMPUTER EXPLORERS	CED-GAME CODING & BATTLEBOTS START 7/18	8/9/2016	5,760.00

402940	INSPEC, INC.	EMS-2016 REROOFING	8/23/2016	5,716.00
402995	BRAUN INTEREC CORP	SH-INSPECTION & TESTING SERVICES THRU 8/5/16	8/30/2016	5,713.00
402911	CAPTURE VIDEO	TRAINING VIDEOS	8/23/2016	5,500.00
402554	MATH-BY-MAIL, LLC	CED-PROF SERV AS OF 7/27	8/2/2016	5,475.00
402824	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	8/16/2016	5,453.96
702998	RELATE COUNSELING CTR	MH ECSE 2016-17	8/15/2016	5,441.25
402882	SUMMIT COMPANIES	CMS UPGRADES - WS 21-A: FIRE SUPPRESSION TO 7/31/16	8/19/2016	5,415.00
702969	RETROFIT COMPANIES INC	MDE#02059 CSF-HAZ WASTE FEE	8/5/2016	5,392.52
402607	WRIGHT-HENNEPIN COOP ELECTRIC ASSN	MR-ELECTRIC 6/1-7/1	8/3/2016	5,367.00
403019	GRAINGER INC., W. W.	EMS-SUPPLIES	8/30/2016	5,362.06
402695	OLYMPUS LOCKERS & STORAGE PRODUCTS	CMS-LOCKS & KEYS	8/9/2016	5,347.00
402572	SUMMER MATH BY MAIL LLC	PROF SERV	8/2/2016	5,244.00
402645	GENERATIVE LEARNING	REGISTER-SEMINAR-2 SESSIONS (5)	8/9/2016	4,975.00
403099	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/31/2016	4,967.81
402947	LIFETIME FITNESS, INC.	Lifetime fitness lockerroom rental 9/16	8/23/2016	4,919.30
402740	SCHOOL SERVICE EMPLOYEES	Payroll accrual	8/15/2016	4,830.67
402661	HOME DEPOT/GECF	GL-SUPPLIES	8/9/2016	4,826.05
402923	DOUGHTY, JEFFREY	SHOW STOPPERS-TEAM APPAREL	8/23/2016	4,786.00
403085	FIELD ENVIRONMENTAL CONSULTING INC	MDE#54360 CMS-ASBESTOS ABATEMENT	8/31/2016	4,784.55
702989	HOUGHTON MIFFLIN CO LLC	Read 180 Hosting Renewal 7/1/2016-6/30/2017	8/15/2016	4,753.27
402606	US ENERGY SERVICES, INC	ENERGY-JUNE 16	8/3/2016	4,715.97
402743	AIR SYSTEMS ENGINEERING INC	CMS - TESTING AND BALANCING FOR CMS 2016 UPGRADES	8/16/2016	4,600.00
402719	TIES	WATS BILLING 6/16	8/9/2016	4,586.53
402680	LOW VOLTAGE CONTRACTORS	CMS-PROJECT INV#2	8/9/2016	4,586.00
403030	IRVING, DEBBY	EMS-PROF SERV 8/29/16	8/30/2016	4,500.00
402694	OLSEN FIRE PROTECTION, INC	MDE#41026 ANNUAL SPRINKLER INSPECTION	8/9/2016	4,491.00
403046	MN STATE HIGH SCHOOL LEAGUE	ATH-MISC RULE & SCOREBKS	8/30/2016	4,490.00
402817	UPPER LAKE FOODS	GROCERIES	8/16/2016	4,473.81
402961	PARALLEL TECHNOLOGIES INC	EMS-3 DATA JACKS	8/23/2016	4,443.43
402566	PRODOCON INC	ANNUAL LOOP MGMT SERV	8/2/2016	4,442.00
402687	MINITEX	HS-LIT/HIST DATA BASES 8/1/16-7/31/17	8/9/2016	4,404.00
403025	INSIGHTS NORTH AMERICA INC	HR-BLOCKS	8/30/2016	4,313.52
402913	CENTER FOR ACADEMIC EXCELLENCE	CED-MN STEM CAMP & PROBLEM SOLVING 7/25-7/28	8/23/2016	4,291.50
402953	MILLER 32ND AVE, LLC	RENT 9/16	8/23/2016	4,224.01
402679	LOFFLER COMPANIES, INC.	WPS CANON IR3235i COPIER BLANKET	8/9/2016	4,174.07
402943	INTEREUM	GL HOKKI STOOLS ORDER 3	8/23/2016	4,160.29
702970	SCHOLASTIC INC	POCKET CHART FOR EACH ELEM TEACHER	8/5/2016	4,117.91
402894	10K CUSTOM LETTERING	SCHOOL T-SHIRTS-PC	8/23/2016	4,097.50
402900	ALLEGRA PRINT & IMAGING	POSTAGE-BUS STOP MAILING	8/23/2016	4,080.00
402926	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting TO 7/31/16	8/23/2016	4,050.00
402863	MULTIPLE CONCEPTS INTERIORS	CMS UPGRADES WS 09-D: FLOORING TO 7/31/16	8/19/2016	3,984.59
402671	KARGES-FAULCONBRIDGE, INC	SH - COMMISSIONING SERVICES thru 7/31/16	8/9/2016	3,975.00
403043	MCGRAW HILL SCHOOL EDUCATION HOLDINGS	HEALTH AND WELLNESS GRADES 2 AND 4	8/30/2016	3,964.96
402771	INNOVATIVE OFFICE SOLUTIONS	MR & PC MAKERSPACE CARTS	8/16/2016	3,877.24
402534	FUN ENGINEERZ LLC	CED-F TALES, SURVIVOR & INVENTORS WKSP	8/2/2016	3,875.00
403094	KARGES-FAULCONBRIDGE, INC	MDE#41665 PC-ReCx STUDY THRU 6/30/16	8/31/2016	3,797.50
703021	STAPLES BUSINESS ADVANTAGE	BVHB-SUPPLIES	8/19/2016	3,737.71
402698	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-JUNE 16	8/9/2016	3,714.58
402827	AUTOMATED LOGIC CONTRACTING SVCS INC	WHS SERVER ROOM REMODEL TO 7/1/16-7/31/16	8/19/2016	3,671.74
403086	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	MDE#54359 BV-CONSULT ABATE THRU 6/30/16	8/31/2016	3,669.72
702997	PRO-TEC DESIGN	CMS-LIGHTNING DAMAGE (FINAL)	8/15/2016	3,610.78
702956	ALLEGRA PRINT & IMAGING	ECSE-BUS CARDS	8/5/2016	3,598.01
403055	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-JULY 16	8/30/2016	3,593.59
402696	PARALLEL TECHNOLOGIES INC	GW CAFE-REPAIR DATA JACK	8/9/2016	3,590.96
402628	CHILD LURES LTD	THINK FIRST AND STAY SAFE	8/9/2016	3,574.50
402589	AUTOMATED LOGIC CORP	WMS-REPAIR	8/3/2016	3,557.27
402795	POSTMASTER	CED-ADULT/YOUTH CATALOG MAILING	8/16/2016	3,520.00
403048	NEW ENGLAND SECURITY LOCK CO	WMS-PE & HALLWAY LOCKS	8/30/2016	3,511.40
402726	VERNIER SOFTWARE & TECHNOLOGY	Vernier Science equipment	8/9/2016	3,506.79
402639	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting thru 6/30/16	8/9/2016	3,408.00

402568	RENEMENT GROUP LLC	PROF SERV (FINAL)	8/2/2016	3,360.00
402565	PLAS-TIQUE PRODUCTS INC	MR-CAFETERIA TRAYS	8/2/2016	3,300.00
402761	DOUGHTY, JEFFREY	DANCE TEAM APPAREL	8/16/2016	3,298.00
403009	ELLSWORTH PUBLISHING CO	2016-2017 License for Elementary School Keyboarding	8/30/2016	3,257.60
702947	JOSTENS, INC	EMS-YEARBOOK PRODUCTION	8/1/2016	3,253.42
402860	LOFFLER COMPANIES, INC.	WPS CANON IR3235i COPIER BLANKET	8/19/2016	3,244.27
402633	CPI - CRISIS PREVENTION INSTITUTE	CPI MATERIALS 2016-2017	8/9/2016	3,232.30
161700105	WOBSCALL, ALISON	REIMBURSE	8/3/2016	3,202.65
402890	WEIDNER PLUMBING & HEATING CO	INV 245555 NEW ELEM 23-A HVAC TO 7/25/16	8/19/2016	3,199.33
402617	B & H FOTO & ELECTRONICS	MR-NEWS EQUIPMENT & SUPPLIES	8/9/2016	3,160.76
402703	RAV TECHNOLOGIES, INC	2 PPC,1 WCC & 1 CMS-DWING-DEINSTALL & REINSTALL RAV	8/9/2016	3,064.00
702962	MC GRAW HILL COMPANIES	MR-K-5 MUSIC	8/5/2016	3,037.72
403053	PIONEER MANUFACTURING CO	FB FIELD PAINT	8/30/2016	3,024.00
403039	LOW VOLTAGE CONTRACTORS	MDE#02074 WMS-FIRE ALARM INSPEC	8/30/2016	2,969.00
403079	US ENERGY SERVICES, INC	ENERGY-JULY 16	8/30/2016	2,917.45
402674	KIDCREATE STUDIO	CED-MESSIEST ART CAMP & PUPPY	8/9/2016	2,886.00
402601	MAIL FINANCE (FORMERLY NEOPOST)	HS NEOPOSE FOLDING MACHINE	8/3/2016	2,880.60
702943	ALLEGRA PRINT & IMAGING	CED-BUSINESS CARDS	8/1/2016	2,871.69
702966	MP NEXLEVEL LLC	LOCATES-6/16	8/5/2016	2,735.41
402642	FIRST TECHNOLOGIES, INC	GW-3D PRINTERS	8/9/2016	2,732.00
402956	MN ROADWAYS COMPANY	GL-PARKING LOT OVERLAY	8/23/2016	2,673.00
703029	MC GRAW HILL COMPANIES	5TH GR HEALTH TEACHER EDITION	8/23/2016	2,556.94
402794	POSTMASTER	CENSUS MAILING	8/16/2016	2,545.17
402630	COMMITTEE FOR CHILDREN	HEALTH KITS INC ENROLL	8/9/2016	2,540.70
402548	ISD #276-MINNETONKA SCHOOLS	S & B DRUG FREE DIRECTOR RO	8/2/2016	2,525.64
402722	TWIN CITY GARAGE DOOR CO	CSF-REPAIR DOOR	8/9/2016	2,490.00
402673	KENDALL/HUNT PUBLISHING CO.	INTIMATE RELATIONSHIPS WHS FACS	8/9/2016	2,480.00
402748	BLICK ART MATERIALS	MR-ART SUPPLIES	8/16/2016	2,434.50
702987	ECOLAB PEST ELIMINATION DIV	MR-PEST CONTROL	8/15/2016	2,417.61
402626	CENTURY LINK	MONTHLY SERV-7/16	8/9/2016	2,368.04
402803	RICHFIELD BUS CO	TRANSPORT-DANCE TEAM 7/24-7/27	8/16/2016	2,300.00
402619	BIO-RAD LABORATORIES-LIFE SCI GROUP	WHS ADD	8/9/2016	2,284.06
402928	FLOORS BY BECKERS INC	BV-LOUNGE FLOORING	8/23/2016	2,215.00
402783	MIDWEST MUSICAL IMPORTS	band instruments	8/16/2016	2,212.00
403003	CUSTOM DRAPERY & BLINDS BY ESCH LLC	SH-WINDOW TREATMENTS -PHASE II	8/30/2016	2,205.50
402641	FASTBRIDGE LEARNING LLC	FAST SUBSCRIPTION 16-17	8/9/2016	2,100.00
702996	PEDIATRIC HOME SERVICE	MA NURSE 7/18-7/21 SL	8/15/2016	2,100.00
703005	STAPLES BUSINESS ADVANTAGE	MR-SUPPLIES	8/15/2016	2,084.12
402608	XCEL ENERGY	16TH AVE-ENERGY 5/31-6/29	8/3/2016	2,050.43
402678	LEARNING A-Z	LEARNING A TO Z LICENSES K-1ST-LIT	8/9/2016	2,039.40
403069	TIMBERWALL LANDSCAPE & MASONRY	BV-LANDSCAPE	8/30/2016	2,020.80
402670	KAMIDA	KL-REPAIR STORM DRAIN	8/9/2016	2,000.00
403045	MN SCHOOL BOARDS ASSN	BOARDBK SUBSCRIPTION 8/31/16-8/31/17	8/30/2016	2,000.00
702994	MOORE MEDICAL LLC	MR-HEALTH SUPPLIES 16-17	8/15/2016	1,996.35
402939	HILL CO, ROBERT B.	WMS-SALT	8/23/2016	1,957.80
402907	BLB CONSULTING LLC	PROJ MGMT,TECH DRAWING-HS & CMS UPDATES	8/23/2016	1,955.00
402901	ALL STRINGS ATTACHED	CELLO & BOW (WMEB)	8/23/2016	1,950.00
403095	MEEKER & WRIGHT SPEC ED COOP #938	TUITION 15-16	8/31/2016	1,949.92
403010	ENVIROMENTAL PROPERTY AUDIT, INC	SH-ABATEMENT	8/30/2016	1,935.25
402735	XCEL ENERGY	16TH AVE-ENERGY 6/29-7/30	8/9/2016	1,926.88
402982	VERTICAL ENDEAVORS, INC.	OWHB-CLIMBERS 8/16/16	8/23/2016	1,920.00
402779	LOFFLER COMPANIES INC	FLC COPIER BLANKET	8/16/2016	1,914.70
402574	THE MATH LEARNING CTR	BRIDGES ADDL MATERIALS	8/2/2016	1,855.38
402920	DBW CONSULTING	CONTRACTED SERVICES 8/1-8/15	8/23/2016	1,837.50
702968	PEDIATRIC HOME SERVICE	MA NURSE CONTRACT 2016-17 (SL) 7/6-7/7	8/5/2016	1,800.00
403092	ISD #625-ST PAUL SCHOOLS	C & T TUITION 15-16	8/31/2016	1,790.88
703033	STAPLES BUSINESS ADVANTAGE	KL-SUPPLIES	8/23/2016	1,775.87
402699	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	8/9/2016	1,773.68
402521	CAPTURE VIDEO	COMM-50% DEPOSIT-BACK TO SCHOOL VIDEO	8/2/2016	1,750.00
402754	CAPTURE VIDEO	HS-PARKING VIDEO 50% FINAL	8/16/2016	1,750.00

703014	MP NEXLEVEL LLC	LOCATES-7/16	8/19/2016	1,745.92
402573	TANGIBLE PLAY INC	OSMO WONDER KITS	8/2/2016	1,740.00
402930	FUZZY DUCK DESIGN/IMAGEBAY INC	CUL EXP-FALL POSTER THEME	8/23/2016	1,698.00
702991	JOHNSON CONTROLS	EMS-REPAIR CHILLER	8/15/2016	1,676.80
402807	SCHOOLMATE	OW-STUDENT FOLDERS	8/16/2016	1,641.75
402622	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS	8/9/2016	1,627.36
402910	CANON FINANCIAL SERVICES INC	WHS COPY CENTER COPIERS	8/23/2016	1,627.36
402966	RADD, SHARON	HR-PROF SERV 8/17/16	8/23/2016	1,600.00
402993	BAGY JO INC	B SOCCER APPAREL	8/30/2016	1,573.00
402802	REALLY GOOD STUFF	BTS - THIRD GRADE AND BLOOM	8/16/2016	1,562.79
402710	SCIENCE EXPLORERS	CED-CRAZY CHEMISTRY 7/25 & 7/27	8/9/2016	1,560.00
402949	LONG LAKE ROWING CREW	CED-YOUTH INTRO TO ROWING 6/10-6/23	8/23/2016	1,560.00
402524	CITI-CARGO & STORAGE	KL-STORAGE 7/6/16-1/5/17	8/2/2016	1,548.00
161700104	WITTMAN, ROBERT	REIMBURSE	8/3/2016	1,523.43
402750	BOYD-BRENT, JAMES	HS-ARTIST IN RESIDENCY 5/25-5/27	8/16/2016	1,500.00
403076	UNIVERSITY OF MN	DIST ASSEMBLY MEMBERSHIP DUES 16-17	8/30/2016	1,500.00
703031	SCHOOL SPECIALTY	BV-SUPPLIES	8/23/2016	1,438.08
402662	HORIZON COMMERCIAL POOL SUPPLY	EMS-POOL SUPPLIES	8/9/2016	1,433.15
702965	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINT 6/18/16-7/17/16	8/5/2016	1,432.68
703010	ALLEGRA PRINT & IMAGING	T & L-NOTEPADS	8/19/2016	1,426.20
402776	LEARNING A-Z	KL-12 RAZ-KIDS & ADD 3 9/1/16-9/1/17	8/16/2016	1,424.25
702958	GOPHER SPORT	UNIFIED PE ORDER WHS	8/5/2016	1,368.71
402786	MN READING ASSN	OW-REGISTER (15) INV#04724-04739	8/16/2016	1,350.00
402799	PUBLIC STORAGE	STORAGE 9/16	8/16/2016	1,345.00
402728	WAYZATA, CITY OF	WMS-WATER/SEWER	8/9/2016	1,323.02
403065	SPIRITWEAR USA	ATH-TABLE TENNIS T-SHIRTS	8/30/2016	1,304.70
402567	RADD, SHARON	CUL EXP-IN SERV 8/16	8/2/2016	1,300.00
402709	SCHOOLMATE	GW-STUDENT PLANNERS	8/9/2016	1,300.00
402752	BSN SPORTS	VOLLEYBALL UNIFORMS	8/16/2016	1,291.50
402561	MN ASSN OF SCHOOL ADMINISTRATORS	JILL JOHNSON MEMBERSHIP DUES MASA 16-17	8/2/2016	1,275.00
402686	MERGES, JOHN	ESY 7/19 & 7/21	8/9/2016	1,237.50
402816	TIME FOR KIDS	KL-3RD,4TH & 5TH GR-SUBSCRIPTIONS	8/16/2016	1,231.07
403050	NONHOF PAINTING SOLUTIONS INC	CMS-PAINT	8/30/2016	1,225.00
402980	VARITRONICS, LLC	CMS - POSTER PAPER	8/23/2016	1,217.01
402972	SOUTHPAW ENTERPRISES	MR SPED SUPPLIES	8/23/2016	1,205.05
403052	PERFORMANCE EXCELLENCE NETWORK	AD-MEMBERSHIP	8/30/2016	1,200.00
402711	SHIFFLER EQUIPMENT SALES, INC	WHS-ADD FLAG HOLDERS	8/9/2016	1,197.54
402959	NEW ENGLAND SECURITY LOCK CO	EMS-HALLWAY MASTERLOCKS	8/23/2016	1,185.00
402916	CHRIS CAKES	SCHOOL BREAKFAST 8/30/16 (DEPOSIT)	8/23/2016	1,181.80
702993	MEI - MINNESOTA ELEVATOR INC	AUGUST YEARLY SERVICE	8/15/2016	1,177.69
403022	HANG SAFE HOOKS	KL-HOOKS	8/30/2016	1,158.85
402899	AIRPORT TAXI, INC	TRANSPORT	8/23/2016	1,152.00
402529	FASTSIGNS	NUMBERS FOR DOORS	8/2/2016	1,124.67
402753	C & K SCREEN PRINTING	DANCE TEAM APPAREL	8/16/2016	1,114.00
402765	GRAINGER INC., W. W.	MR PE EQUIPMENT - BRUTE CANS	8/16/2016	1,113.72
402697	PHASOR ELECTRIC CO	BV-LOUNGE RECEPTACLES	8/9/2016	1,108.70
402600	LOW VOLTAGE CONTRACTORS	CMS PROJECT	8/3/2016	1,107.50
402935	HENN CNTY TREASURER	MR-INSPECTION & PLAN FEES	8/23/2016	1,102.00
402954	MINNESOTA EQUIPMENT	CSF-REPAIR TRACTOR	8/23/2016	1,086.54
402672	KD & COMPANY RECYCLING INC	GL & BV-RIP RAP	8/9/2016	1,085.31
402785	MN READING ASSN	SH-REGISTER (12) INV#04703-04714	8/16/2016	1,080.00
702992	MC GRAW HILL COMPANIES	AP EURO TEXTBOOKS INC ENROLL	8/15/2016	1,049.08
402691	MUSICIAN'S FRIEND	band instruments	8/9/2016	1,045.00
402918	COMMERCIAL DOOR SYSTEMS, INC	HS-SPARE LOCK	8/23/2016	1,045.00
403040	MAIN LINE TRANSPORTATION INC (MTI)	PCSS-TRANSPORT	8/30/2016	1,040.39
703030	SCHOLASTIC INC	Literacy Materials for MR	8/23/2016	1,033.32
402931	GOPHER STATE ONE-CALL	LOCATES 7/16	8/23/2016	1,021.95
402721	TRIARCO ARTS & CRAFTS, INC.	TRIARCO ART ORDER FOR BACK TO SCHOOL	8/9/2016	1,019.78
403097	CORPORATE HEALTH SYSTEMS INC	Payroll accrual	8/31/2016	1,000.35
403071	TOP 20 TRAINING, LLC	HR-SEMINAR 8/17/16	8/30/2016	1,000.00

403078	US MATH RECOVERY COUNCIL	PC-MATH RECOVERY CONF 8/15-8/19	8/30/2016	995.00
402811	SMITH, JAMIE	CED-PROF SERV-FALL CES CATALOG	8/16/2016	980.00
703015	SCHOOL SPECIALTY	CMS - QUAD RULED COMPOSITION NOTEBOOKS	8/19/2016	970.00
402559	MN ASSN OF SECONDARY SCH PRINCIPALS	HS-MASSP, NASSP & DIV DUES 16-17	8/2/2016	952.00
402634	CREATING ART INC	CED-ARTS & ARCHITECTURE CAMP 7/25-7/28	8/9/2016	945.00
402682	MASMS (MN ASSN SCH MAINT SUPERVISORS)	CSF-ROOM RESERVATIONS 9/16	8/9/2016	940.00
402511	AIR PURIFICATION & ENERGY CONSERVATION	WMS-FILTERS	8/2/2016	939.47
402942	INTERMEDIATE DIST 287	DATA RETREAT 8/2/16	8/23/2016	935.72
402896	3RD LAIR SKATE PARK	CED-SKATEBOARD CAMP 8/1-8/5	8/23/2016	931.00
403027	INTERMEDIATE DIST 287	DESIGN TEAM MEETINGS 7/20 & 7/21	8/30/2016	894.23
402518	BULLIS INSURANCE AGENCY LLC	CICC-DIR & OFF LIAB 7/16-7/19 POL#BCN-8676461	8/2/2016	886.00
402539	GRAINGER INC., W. W.	16TH AVE-TOILET REPAIR SUPPLIES	8/2/2016	868.94
402647	HACH COMPANY	WHS ADD SCIENCE SUPPLIES - WASH BOTTLES	8/9/2016	866.37
402563	NORTHERN STAR COUNCIL/BSA	KLHB-BASE CAMP 8/5/16	8/2/2016	860.00
402560	MN ASSN OF SECONDARY SCH PRINCIPALS	JILL JOHNSON MEMBERSHIPS MASSP & NASSP 16-17	8/2/2016	833.00
402788	MN ASSN OF SCHOOL ADMINISTRATORS	MASA MEMBERSHIP 16-17	8/16/2016	825.00
403063	SHRED-N-GO	CSF-SHREDDING 7/6/16	8/30/2016	812.53
403059	RIVERWOOD NATIONAL GC, LLC	ATH-B GOLF SUPPLIES	8/30/2016	810.00
402936	HENN CNTY TREASURER	MR-KITCHEN LICENSE 16-17	8/23/2016	809.00
402540	GRAINGER INC., W. W.	WHS ADD SCIENCE SUPPLIES - VOL FLASKS	8/2/2016	800.12
702980	TRUSTED EMPLOYEES	HR-BACKGROUND CHECKS	8/5/2016	800.00
402583	WESTSIDE WHOLESALE TIRE, INC	TRUCK#15-TIRES	8/2/2016	799.08
402570	SOLUTION TREE	Learning by Doing books	8/2/2016	785.08
402937	HIGHWAY 55 RENTAL & SALES INC	AD-RENT MINI-LOADER & SOD CUTTER	8/23/2016	779.04
402774	JIMMY'S JOHNNYS INC	HS-BIFFS	8/16/2016	775.35
403026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	MDE#54359 BV-CONST ABATEMENT THRU 7/31/16	8/30/2016	770.50
402945	KENDALL/HUNT PUBLISHING CO.	INTIMATE RELATIONSHIPS WHS FACS	8/23/2016	754.40
402588	YOUTH FRONTIERS, INC	GW-5TH GR RETREAT 2/3/17	8/2/2016	750.00
402692	NCS PEARSON INC	WORK SAMPLING 2016	8/9/2016	737.10
161700134	TOLLISON, KRISTIN	REIMBURSE	8/17/2016	733.72
403051	OLSEN FIRE PROTECTION, INC	MDE#02075 WMS-REPAIR FIRE SPRINKLER	8/30/2016	728.75
402528	EDVOTEK	WHS ADD SCIENCE SUPPLIES	8/2/2016	723.80
402575	TIME FOR KIDS	TIME FOR KIDS MAGAZINE ORDER 16-17	8/2/2016	720.80
702983	BOILER SERVICES, INC	WMS-SUMP WORK	8/15/2016	720.72
402519	BUREAU OF LECTURES & CONCERT ARTISTS	OW-JOE ODHIAMBO 11/9/16	8/2/2016	720.00
702961	INTERSTATE POWER SYSTEMS	MDE#02073 HS- REPAIR EMERG GENERATOR	8/5/2016	718.00
402693	NEAL SLATE CO, W E	BULLETIN BOARD AND DISPLAY RAILS 1ST GRADE	8/9/2016	716.56
403054	PIONEER VALLEY BOOKS	Books for Literacy at MR	8/30/2016	700.70
402898	ADKINS, PHILLIP	CMS-REPAIR GATES, POSTS & FENCE	8/23/2016	700.00
402908	BRIILLANT MINDFULNESS LLC	HR-PROF SERV 8/17	8/23/2016	700.00
702946	GENERAL SPORTS CORPORATION	ATH-BASEBALL T-SHIRTS	8/1/2016	700.00
402706	SCHOLASTIC CLASSROOM MAGAZINES	KL-2ND GR PUBLICATIONS acct# 55446001	8/9/2016	693.00
402707	SCHOOL DATEBOOKS, INC	KL-STUDENT PLANNERS	8/9/2016	685.38
402791	MN SCHOOL BOARDS ASSN	SEMINARS-BL-1 & AC-2	8/16/2016	685.00
403036	LARSON CO, J. H.	CMS-LIGHTS	8/30/2016	672.00
402553	LARSON CO, J. H.	GW-LIGHT BULBS	8/2/2016	667.80
403020	GRAPHIC EDGE INC	GW-OPEN HOUSE T-SHIRTS	8/30/2016	665.13
403015	FLAGHOUSE, INC	MR PE EQUIPMENT CART	8/30/2016	659.00
402741	ADKINS, PHILLIP	CMS-REPAIR FENCE	8/16/2016	650.00
402685	MEDICAL RESOURCES	MR-HEALTH OFFICE EQUIPMENT	8/9/2016	636.00
402704	REALLY GOOD STUFF	OW-SECOND GRADE SUPPLIES	8/9/2016	628.62
402994	BLICK ART MATERIALS	Art Supplies	8/30/2016	623.58
402766	GROTH MUSIC CO	GW-MUSICAL INSTRUMENTS	8/16/2016	622.23
402742	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	8/16/2016	621.96
402675	LAKESHORE LEARNING MATERIALS	GW-2ND AND 5TH BTS SUPPLIES	8/9/2016	619.95
402958	NAPA AUTO PARTS OF CORCORAN	CSF-LOWER SHOP SUPPLIES	8/23/2016	611.01
161700154	NEIL, KAREN	REIMBURSE	8/31/2016	607.39
161700101	WILLAR, DAWN	REIMBURSE	8/3/2016	603.89
402744	ALICE TRAINING INSTITUTE LLC	ALICE Training	8/16/2016	595.00
402992	ARCADE WORLD	GWHB-GAME RENTAL PKGE	8/30/2016	595.00

403082	ALICE TRAINING INSTITUTE LLC	MDE#41018 TRAINING	8/31/2016	595.00
402714	SITE ONE LANDSCAPE SUPPLY LLC	CSF-CASTOR WHEELS	8/9/2016	558.28
403007	EBACKPACK INC	Additional licenses for eBackPack	8/30/2016	550.00
402514	AUTOMATED LOGIC CORP	EMS-REPAIR CHILLER	8/2/2016	547.80
403075	UNIVERSAL PUBLISHING	First Grade Handwriting books	8/30/2016	544.50
402590	BLUE TARP FINANCIAL INC	MR-SUPPLIES	8/3/2016	522.85
402812	SPIRITWEAR USA	ATH-STAFF JACKETS	8/16/2016	522.30
402580	VALUATION GROUP INC	WESSIN PARCELS-APPRAISAL	8/2/2016	500.00
402681	MASMS (MN ASSN SCH MAINT SUPERVISORS)	CSF-16-17 MEMBERSHIPS	8/9/2016	500.00
702995	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	8/15/2016	497.85
402525	CREATING ART INC	CED-HORSES & CUPCAKE PAINTING CLASSES	8/2/2016	489.00
402637	DEMCO, INC.	Media Center Supplies	8/9/2016	485.11
402716	SZARKE, JOY	CONT SERV 7/16	8/9/2016	476.48
161700090	CHRISTOPHERSON, BETTINA	REIMBURSE	8/3/2016	463.12
402708	SCHOOL HEALTH CORP	MR-HEALTH OFFICE SUPPLIES	8/9/2016	462.58
402780	MARY RUTH BOOKS INC	Books for Literacy	8/16/2016	462.00
402576	TIME FOR KIDS	PC-SUBSCRIPTION 16-17	8/2/2016	461.40
402605	SRF CONSULTING GROUP, INC.	HS GEOMETRIC LAYOUT THRU 6/30/16 (FINAL)	8/3/2016	456.43
402666	INSIGHTS NORTH AMERICA INC	VIRTUAL IDA RENEWAL 7/13/16	8/9/2016	447.87
402688	MN ADMINISTATOR FOR SPECIAL ED	DUES-16-17	8/9/2016	445.00
161700156	RICE, MICHAEL	REIMBURSE	8/31/2016	444.02
402629	COMMERCIAL DOOR SYSTEMS, INC	CSF-SHOP SUPPLIES	8/9/2016	432.50
402983	VIKING ELECTRIC SUPPLY, INC	DIST-SUPPLIES	8/23/2016	431.41
702948	SCHMITT MUSIC CO	HS-INST REPAIR	8/1/2016	431.00
402769	HEINEMANN WORKSHOPS	Assessment System for Achievement Specialists	8/16/2016	426.80
402730	WENGER	MR-MUSIC STANDS	8/9/2016	425.00
702982	ALLEGRA PRINT & IMAGING	SP ED-0-3 FORMS	8/15/2016	415.83
402919	CPD CENTRAL POWER DISTRIBUTORS	CSF-SNOWBLOWER SUPPLIES	8/23/2016	412.20
403072	TOP 20 TRAINING, LLC	CUL EXP-SEMINAR 8/16/16 BALANCE	8/30/2016	409.00
402667	IRON MOUNTAIN	DIST-DOC STORAGE 8/16	8/9/2016	408.97
161700098	SHEPARD, TYLER	REIMBURSE	8/3/2016	405.61
403012	EXCEL IMAGES	MR-STAFF T-SHIRTS	8/30/2016	404.69
402638	EMSL ANALYTICAL, INC	MDE#GEN AD-ABATE ANALYSIS	8/9/2016	400.50
402984	W W NORTON & COMPANY INC	inc enroll APUSH text books 8th edition	8/23/2016	397.50
403037	LETTERMEN SPORTS	SYNCH-STATE PATCHES	8/30/2016	391.00
161700094	HOOVER, JUDITH	REIMBURSE	8/3/2016	390.38
402924	DOYLE SECURITY PRODUCTS	WMS-LOCK BODY	8/23/2016	381.67
402887	TWIN CITY ACOUSTICS INC	NEW ELEM 09-C ACOUSTICAL CEILING & WALL PANELS	8/19/2016	380.33
402932	GRAINGER INC., W. W.	CMS-FAUCET	8/23/2016	379.20
402800	PUBLIC STORAGE 08316	STORAGE 9/16	8/16/2016	369.00
161700125	HUMES, FILESTEA	REIMBURSE	8/17/2016	367.42
402967	RASSIER, RICHARD	PROF SERV-ATH 9/6/16	8/23/2016	367.00
161700143	DAVISON, LISA	REIMBURSE	8/31/2016	362.58
402762	GENERAL PARTS LLC	CUL EXP-COMBI-DISPOSAL CHGE	8/16/2016	361.25
402793	ON-SITE REPAIR SERVICES	CMS-ARENA-REPAIR PUC PIPE	8/16/2016	360.00
403067	ST. OLAF COLLEGE	ATH-B & G CC 9/2/16	8/30/2016	350.00
402663	IDENTITY PRINTING INC	DISC CARDS (PIP GRANT)	8/9/2016	348.47
403028	INTEREUM	MR SPED HOKKI STOOLS	8/30/2016	345.00
161700119	ANDERSON, MARY	REIMBURSE	8/17/2016	343.88
402819	WAYZATA ROTARY	AD-DUES 4/16-6/16 & 1/16-3/16	8/16/2016	337.00
402718	THERAPY SHOPPE INC	MR-SP ED SUPPLIES	8/9/2016	336.53
402775	KARLSBURGER FOODS, INC	GROCERIES	8/16/2016	335.22
402957	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CSF-DUES+ 16-17 JD	8/23/2016	335.00
402782	MERGES, JOHN	ESY-8/1	8/16/2016	330.00
402537	GOLDEN VALLEY SUPPLY CO	BV-TILES	8/2/2016	325.48
402729	WAYZATA ROTARY	AD-DUES & MEALS 7/16-9/16	8/9/2016	325.00
403070	TIME FOR KIDS	OW-GR 2 SUBSCRIPTION	8/30/2016	321.12
702984	ECM PUBLISHERS, INC	CED-HB EMPLOY AD 7/21/16	8/15/2016	319.88
703011	ECM PUBLISHERS, INC	CED-HB-EMPLOY AD 8/4/16	8/19/2016	319.88
402808	SCHOOLMATE	KL-2ND GR PLANNERS	8/16/2016	313.50

161700157	RYMER, LINDSEY	REIMBURSE	8/31/2016	301.66
161700106	ZARAGOZA, CHRISTINE	REIMBURSE	8/3/2016	300.58
402584	WINN, LORI	CED-CAMP CONECT 7/13 & 7/25	8/2/2016	300.00
161700108	HARREN, KIMBERLY	REIMBURSE	8/10/2016	299.96
161700095	JOINER, KIMBERLY	REIMBURSE	8/3/2016	295.86
402530	FERGUSON ENTERPRISES, INC #1657	KL-VALVE SUPPLIES	8/2/2016	292.98
161700135	WOBSCHELL, ALISON	REIMBURSE	8/17/2016	287.06
402922	DL COUCH WALLCOVERING INC	SH-PRIVACY CURTAIN	8/23/2016	285.00
161700124	HANRAHAN, MARGARET	REIMBURSE	8/17/2016	283.20
402579	TWIN CITY GARAGE DOOR CO	CSF-REPAIR GARAGE DR	8/2/2016	282.00
161700164	ZOBRAK, CHRISTOPHER	REIMBURSE	8/31/2016	278.62
402648	HAMEL BUILDING CTR	DIST-SUPPLIES	8/9/2016	278.45
702955	ADI	STADIUM-REPAIR FIRE SYSTEM	8/5/2016	275.13
402520	BURPEE, MICHAEL	GWHB-PROF SERV 7/19	8/2/2016	275.00
403016	GASCH, BOB	GL-STORY TELLING 9/1/16	8/30/2016	275.00
402623	CASCIO MUSIC CO INC	band instruments	8/9/2016	274.90
702981	ADI	MR-OFFICE DR READER	8/15/2016	268.86
403073	TREETOP PUBLISHING	Landscape blank bare books for Kindergarten.	8/30/2016	268.13
402551	LARKIN AUTO REPAIR	CSF-REPAIR 2013 FORD EXPLORER	8/2/2016	264.21
403035	LARSON CO, GUSTAVE A.	CMS-PRESSURE CONTROL	8/30/2016	262.63
402618	BARNES & NOBLE	GW-BOOKS FOR TEACHERS	8/9/2016	261.94
402917	CITI-CARGO & STORAGE	DOME-STORAGE (3) 8/16	8/23/2016	261.00
403058	REALLY GOOD STUFF	BTS BRANDELL & IMHOF	8/30/2016	256.31
403021	HANDWRITING WITHOUT TEARS	HANDWRITING W/O TEARS-ADDTL COPIES	8/30/2016	254.10
702959	HILLYARD INC MINNEAPOLIS	CUL EXP-SUPPLIES	8/5/2016	251.51
702963	MINVALCO	EMS-CHILLER SUPPLIES	8/5/2016	250.43
402739	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	8/15/2016	250.00
402810	SIMON, GINGER	REIMBURSE-B TENNIS BANQUET	8/16/2016	250.00
403098	IRS CENTER - UNITED STATES TREASURY	Payroll accrual	8/31/2016	250.00
702988	GENERAL SPORTS CORPORATION	BASEBALL T-SHIRTS	8/15/2016	250.00
402612	ACTION FLEET INC	TRUCK #11-WARNING LIGHT	8/9/2016	245.72
402770	HYDE, SEENA	REIMBURSE-FOOD FOR D3 SIGNING PARTY	8/16/2016	241.93
702957	ECM PUBLISHERS, INC	AD-BRD MINUTES 6/13	8/5/2016	241.50
161700136	WONG, MARGARET	REIMBURSE	8/17/2016	237.50
403005	DRIVER & VEHICLE SERVICES RENEWAL	RENEW HS CAR LICENSE-16 CHEV #762 TPC	8/30/2016	237.00
402513	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 7/20/16	8/2/2016	235.00
402533	FORKLIFTS OF MN INC	CSF-REPAIR FORKLIFT	8/2/2016	234.33
161700127	JACKLITCH, MICHELLE	REIMBURSE	8/17/2016	233.05
161700140	BOLLUM, JAMES	REIMBURSE	8/31/2016	229.45
402558	MN ASSN OF SECONDARY SCH PRINCIPALS	HS-EMERGING WKSP 9/16	8/2/2016	225.00
402784	MN ASSN OF SECONDARY SCH PRINCIPALS	HS-REGISTER WKSP 9/16/16	8/16/2016	225.00
161700122	FORRETTE, ABIGAIL	REIMBURSE	8/17/2016	225.00
161700158	SOMERS, CATHY	REIMBURSE	8/31/2016	225.00
161700146	HANSEN, ELIZABETH	REIMBURSE	8/31/2016	224.20
402999	CHRIS CAKES	SCHOOL BREAKFAST 8/30/16 (BALANCE)	8/30/2016	224.16
403011	ERIC ARMIN INC	SH-Quick Response Deluxe Sleeves -- Set of 100	8/30/2016	218.98
402749	BOOKSOURCE, THE	OW- CAMPBELL PYZDROWSKI BOOK ORDER	8/16/2016	215.66
402544	HIRSHFIELD'S PAINT	CMS-OFFICE PAINT	8/2/2016	214.38
403064	SMITH, KRISTEN	REIMBURSE-B SOCCER PARENT PACKERS	8/30/2016	214.27
161700089	CARLSON, DAVID	REIMBURSE	8/3/2016	213.79
402996	CAROLINA BIOLOGICAL SUPPLY CO	Science Kit Replacement items	8/30/2016	205.26
402602	MANNES, MARY	REFUND-EARLY ENTRANCE FEE	8/3/2016	200.00
402805	SAUNDERS, KIMBERLY	OFFICIAL	8/16/2016	200.00
402806	SAUNDERS, RACHEL	OFFICIAL	8/16/2016	200.00
402632	CPD CENTRAL POWER DISTRIBUTORS	CSF-SHOP SUPPLIES	8/9/2016	195.12
402556	MN ASSN OF SECONDARY SCH PRINCIPALS	CMS-LDRSP SEMINAR 8/9/16	8/2/2016	195.00
402557	MN ASSN OF SECONDARY SCH PRINCIPALS	HS-LDRSHP SEMINAR 8/9	8/2/2016	195.00
161700132	RUCHTI, JULIE	REIMBURSE	8/17/2016	195.00
161700115	THOMPSON, JANET	REIMBURSE	8/10/2016	194.40
403001	CONTEMPORARY IMAGES	WMS-STUDENT POSTCARDS	8/30/2016	193.10

402701	PREMIUM WATERS, INC	CSF-WATER 7/16	8/9/2016	190.88
161700137	YARBROUGH, LASHAWN	REIMBURSE	8/17/2016	190.00
402541	HACH COMPANY	WHS ADD SCIENCE SUPPLIES - WASH BOTTLES	8/2/2016	189.39
402760	DELTA EDUCATION	Kit Replacement Items	8/16/2016	186.67
402613	ALLINA HEALTH	MDE#41017 DIST-VACC'N 6/13 CZ & 6/15 AM	8/9/2016	184.00
402526	DEMCO, INC.	CMS-MEDIA CENTER SUPPLIES	8/2/2016	183.72
161700148	HERRSCHER, JESSI	REIMBURSE	8/31/2016	182.73
402532	FLAGS UNLIMITED INC	OW - FLAGS	8/2/2016	175.06
403047	MINNETONKA HIGH SCHOOL	ATH-G V S & D 9/10/16	8/30/2016	175.00
161700088	ANDERSON, CHACE	REIMBURSE	8/3/2016	173.48
161700092	HANRAHAN, MARGARET	REIMBURSE	8/3/2016	163.45
403031	ISD #276-MINNETONKA SCHOOLS	REIMBURSE-PERKINS 15-16 BALANCE	8/30/2016	159.99
402517	BUILDING MATERIAL SUPPLY, INC	MR-SUPPLIES	8/2/2016	159.30
403096	RETROFIT COMPANIES INC	MDE#41013 WMS-HAZ WASTE FEE	8/31/2016	158.28
402777	LINDGREN DESIGN, IRENE	KL-PROF SERV-GYM BANNERS	8/16/2016	157.50
402986	WESTSIDE WHOLESALE TIRE, INC	DOME & EMS-CART TIRES	8/23/2016	156.58
402915	CHEAP SKATE	GWHB-FIELD TRIP 8/16/16	8/23/2016	152.00
403004	DEMCO, INC.	Supplies for Media Center	8/30/2016	151.21
402789	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-REGISTER LEVY WKSP	8/16/2016	150.00
403042	MASMS (MN ASSN SCH MAINT SUPERVISORS)	CSF-CONF REGISTER 9/16	8/30/2016	150.00
402620	BLUE TARP FINANCIAL INC	CSF-SHOP TOOLS	8/9/2016	147.95
402591	CENTERPOINT ENERGY	MR-GAS 6/1-6/30	8/3/2016	147.41
161700159	SOMMERFELD, SUSAN	REIMBURSE	8/31/2016	144.13
402998	CENTURY LINK	MR-MONTHLY SERV 8/10-9/9	8/30/2016	141.09
402523	CENTURY LINK	MR-MONTHLY SERV 7/10-8/9	8/2/2016	133.71
403006	EAU CLAIRE MEMORIAL HIGH SCHOOL	ATH-G S & D 8/27/16	8/30/2016	130.00
402510	ACME TOOLS - PLYMOUTH	KL-DR SUPPLIES	8/2/2016	129.97
161700111	NARVESON, CAROLYN	REIMBURSE	8/10/2016	129.60
402611	ACME TOOLS - PLYMOUTH	BV-REPLACED DRILL	8/9/2016	129.00
403023	HILL CO, ROBERT B.	KL-SALT	8/30/2016	128.70
402564	PLANK ROAD PUBLISHING	PC-MUSIC K-8 SUBSCRIPTION	8/2/2016	127.45
402897	ACCO BRANDS CORPORATION	CMS - LAMINATING FILM	8/23/2016	125.12
402960	N AMER ASSN OF EDUCATION	MEMBERSHIP 16-17	8/23/2016	125.00
402985	WAYZATA CHAMBER OF COMMERCE	HR-JAMES J HILL MARKET APP	8/23/2016	125.00
403041	MASMS (MN ASSN SCH MAINT SUPERVISORS)	CSF-MEMBERSHIP 16-17	8/30/2016	125.00
403066	ST. CLOUD APOLLO HIGH SCHOOL	ATH-B V CC 8/29/16	8/30/2016	125.00
161700130	MOFFETT, LAURA	REIMBURSE	8/17/2016	124.95
161700149	JACOBS, DONNA	REIMBURSE	8/31/2016	117.49
402542	HANG SAFE HOOKS	WELS-COAT HOOKS	8/2/2016	115.50
161700126	HURWITZ, MARY	REIMBURSE	8/17/2016	114.52
161700144	DUNHAM, MARY	REIMBURSE	8/31/2016	114.10
161700160	STATEMA, DALE	REIMBURSE	8/31/2016	112.50
403000	COLUMBUS (MARSHFIELD) HIGH SCHOOL	ATH-B CC 9/3/16	8/30/2016	110.00
161700138	ACKERMAN, BRIAN	REIMBURSE	8/31/2016	109.30
402933	GRAYBAR ELECTRIC CO	CABLES	8/23/2016	109.20
403057	RANEY, LAURA	REFUND CULINARY EXPRESS ACCT	8/30/2016	106.30
402569	SARGENT-WELCH	WHS ADD SCIENCE SUPPLIES - GRAD CYLINDERS	8/2/2016	105.59
161700103	WINZENBURG, DOUGLAS	REIMBURSE	8/3/2016	104.22
161700139	BAN, NORBERT	REIMBURSE	8/31/2016	102.92
702967	OFFICE DEPOT, INC	OW-GRADE FIVE SUPPLY ORDER	8/5/2016	102.51
161700147	HANSON, BRENDA	REIMBURSE	8/31/2016	101.96
161700117	WINZENBURG, DOUGLAS	REIMBURSE	8/10/2016	101.52
402627	CENTURY LINK	ELM CREEK 7/28-8/27	8/9/2016	101.00
402527	EASTER, MARK	CMS-PIANO TUNING	8/2/2016	100.00
402550	KELSEY, RODERICK	PROF SERVICE	8/2/2016	100.00
402571	STATE OF MN-DEPT LABOR & INDUSTRY	WMS-ANNUAL ELEVATOR PERMIT	8/2/2016	100.00
402946	KENNEDY & GRAVEN CHARTERED	KL-LEGAL CONF 9/22/16 KW	8/23/2016	100.00
402971	SCHOLASTIC CLASSROOM MAGAZINES	CMS-SUPPLIES BA	8/23/2016	98.89
402973	STAR TRIBUNE	TECH-PAPER DELIVERY THRU 2/7/17	8/23/2016	98.54
402549	JOHNSTONE SUPPLY	KL-VALVE PROJECT	8/2/2016	97.95

403074	TRIARCO ARTS & CRAFTS, INC.	GW-YARN MAKERSPACE	8/30/2016	97.88
403008	EBSCO SUBSCRIPTION SERVICES	OW-LIBRARY SUBSCRIPTIONS	8/30/2016	97.73
161700113	RUCHTI, JULIE	REIMBURSE	8/10/2016	97.20
402562	MN SCHOOL PUBLIC RELATIONS ASSN	2016-17 MinnSPRA Membership dues for Andrew	8/2/2016	95.00
402979	TULLAI, KAREN	REFUND BALANCE CULINARY EXPRESS ACCT	8/23/2016	95.00
403061	SAMPSON MILLER ADVERTISING INC	PC-REPAIRS & MAINT	8/30/2016	94.50
161700123	HAGEN, ANDREW	REIMBURSE	8/17/2016	90.35
402712	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET 7/4 & 7/18	8/9/2016	90.00
402737	YOUR ART'S DESIRE	CMS-INSTALL ARTWORK	8/9/2016	90.00
402904	ASSN FOR SUPERVISION & CURR. DEV	GW-MEMBERSHIP 16-17	8/23/2016	89.00
402977	TMS JOHNSON INC	KL-VAV COIL	8/23/2016	85.00
403033	KOEHLER, KEATON	OFFICIAL	8/30/2016	85.00
403062	SCHOENFELDER, GREG	OFFICIAL	8/30/2016	85.00
403044	MINNESOTA EQUIPMENT	MR-SUPPLIES	8/30/2016	84.95
402796	PREMIUM WATERS, INC	GWHB-WATER 7/16	8/16/2016	84.63
161700091	GUSTAFSON, BRAD	REIMBURSE	8/3/2016	83.67
402690	MULTILINGUAL WORD, INC	INTERPRETER 3/10/16	8/9/2016	82.00
402724	UNLIMITED SUPPLIES	CSF-SHOP SUPPLIES	8/9/2016	80.31
403049	NOKOMIS SHOE SHOP INC	MDE#02048 PPE BOOTS	8/30/2016	80.00
402905	BATTERIES R US	SH-C3 UNIT BATTERY	8/23/2016	79.99
402604	PREMIUM WATERS, INC	GWHB-WATER 6/16	8/3/2016	79.48
161700114	SAMPSON, JAMES	REIMBURSE	8/10/2016	78.46
161700155	PETERSON, DONNA	REIMBURSE	8/31/2016	76.41
402727	VIKING INDUSTRIAL CENTER	MR-STORAGE SHELVING	8/9/2016	75.37
403060	ROCHESTER MAYO HIGH SCHOOL	ATH-G V TENNIS 9/10/16	8/30/2016	75.00
161700112	REED, MARIE	REIMBURSE	8/10/2016	73.22
161700116	WEBER, CATHERINE	REIMBURSE	8/10/2016	70.92
402723	TWIN WEST CHAMBER OF COMMERCE	BRD-DEBATE TIX	8/9/2016	70.00
161700093	HANUS, GAIL	REIMBURSE	8/3/2016	69.95
161700141	BROFFORD, ROBERT	REIMBURSE	8/31/2016	68.26
402781	MAYER-JOHNSON LLC	MR-SPED SUPPLIES	8/16/2016	65.51
402747	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	8/16/2016	63.75
402599	KD & COMPANY RECYCLING INC	STORAGE BIN PAD LEVELER	8/3/2016	61.53
402515	BERRY COFFEE CO	BLANKET PO - BERRY COFFEE AD BLDG	8/2/2016	61.50
161700129	KOPECKY, KATHLEEN	REIMBURSE	8/17/2016	59.35
161700163	ZEMLIN, LYNN	REIMBURSE	8/31/2016	58.91
161700131	NELSON, SHELLY	REIMBURSE	8/17/2016	57.72
161700097	LEGEROS, BARBARA	REIMBURSE	8/3/2016	57.00
402978	TOLL GAS & WELDING SUPPLY	DIST-CYLINDERS	8/23/2016	53.31
402820	WENDELL'S	MR-DEPOSIT STAMPER	8/16/2016	51.74
403077	UNZICKER, AMY	REFUND BALANCE CULINARY EXPRESS ACCT	8/30/2016	51.10
402587	XCEL ENERGY	ENERGY	8/2/2016	51.02
161700145	FOLTZ-RINGSTROM, SHARON	REIMBURSE	8/31/2016	50.76
703000	SCHOOL SPECIALTY	KL-SUPPLIES	8/15/2016	50.13
402927	FERGUSON, SCARLETT	REFUND BALANCE CULINARY EXPRESS ACCT	8/23/2016	48.65
161700142	CHRISTOPHERSON, ALLAN	REIMBURSE	8/31/2016	47.50
161700162	WILLAR, DAWN	REIMBURSE	8/31/2016	47.00
161700099	THOMPSON, JANET	REIMBURSE	8/3/2016	46.07
402603	MN DEPT OF HEALTH	REPORT-BIRTH DATA 4/16-6/16	8/3/2016	45.00
402790	MN COMMUNITY ED ASSN	CED-HB POSTINGS FEE	8/16/2016	45.00
402535	FUN EXPRESS LLC	KL-SUPPLIES	8/2/2016	40.41
402578	TRIARCO ARTS & CRAFTS, INC.	KL-SUPPLIES	8/2/2016	40.00
161700107	BENNETT, KATHRYN	REIMBURSE	8/10/2016	40.00
161700151	JONES, BRENNAN	REIMBURSE	8/31/2016	40.00
161700102	WILLIAMS, ROSS	REIMBURSE	8/3/2016	39.95
402797	PREMIUM WATERS, INC	SP ED-WATER 7/16	8/16/2016	39.64
161700121	COHEN, ANDREA	REIMBURSE	8/17/2016	39.37
402577	TRANE U.S. INC.	TOOLS	8/2/2016	35.91
403032	JOHNSON, KELLY	REFUND BALANCE CULINARY EXPRESS ACCT	8/30/2016	34.75
161700110	LAHR, MELISSA	REIMBURSE	8/10/2016	33.13

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
July 2016**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$1,275,623
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	7/1/2016	\$482,831
	- Federal P/R Taxes	7/18/2016	\$247,092
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	7/1/2016	\$42,783
	- State P/R Taxes (MN)	7/18/2016	\$52,157
Wells Fargo-Checking	Delta Dental		
	- Dental Claims	Multiple	\$111,127
Wells Fargo-Checking	Preferred One		
	- Health Claims	Multiple	\$1,200,539
Wells Fargo-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	7/5/2016	\$162,568
Wells Fargo-Checking	Corporate Health Systems		
	- Flex Benefits	Multiple	\$131,392
Wells Fargo-Checking	Preferred One		
	- Broker/Reinsurance Fees	7/14/2016	\$87,961
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$408,855
Wells Fargo-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$34,999
Wells Fargo-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$181,636
Wells Fargo-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	7/21/2016	\$1,002
Wells Fargo-Checking	MN Unemployment Insurance		
	- Unemployment claims	7/22/2016	\$3,739
Wells Fargo-Checking	U.S. BankTrust N.A.		\$2,858,754
TOTAL ACTIVITY			\$7,283,060

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – September 12, 2016

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

<u>Employment</u>		
Kimberly Anderle Resignation	.6 Math, Technology Teacher	Greenwood
Alyssa Andersen New Position	1.0 Unaffiliated Payroll Specialist	Administration
Rodney Burton New Position	8 Hour Custodian	High School
Matthew Carlson New Position	5.5 Hour Paraprofessional	High School
Peter Carlson New Position	2.75 Hour Home Base Assistant	Meadow Ridge
Kim Carlstrom Resignation	3.6 Hour Paraprofessional	Early Learning School
Rachel Coatta New Position	6 Hour Paraprofessional	Meadow Ridge
Krista Crandall Transfer	6.5 Hour Paraprofessional	High School
Eva Crawford New Position	4 Hour Home Base Assistant	Kimberly Lane
Amanda Day Leave of Absence	.5 Spanish Teacher LTR	Greenwood & Kimberly Lane
Akoele Edeh Retirement	3.75 Hour Culinary Express	East Middle

Amanda Eiss Transfer	1.0 Special Education Teacher	East Middle
Sarah Ellis Enrollment	1.0 Social Studies Teacher	High School
Kody Gallagher Resignation	8 Hour Custodian	East Middle
April Glander Transfer	6 Hour Paraprofessional	Sunset Hill
LaTerry Green Transfer	8 Hour Custodian	East Middle/ Sunset Hill
Julie Hansen Transfer	.2 Math Intervention Teacher	Oakwood
Mason Hanson New Position	4 Hour Home Base Assistant	Meadow Ridge
Mitch Jorgenson Transfer	6 Hour Paraprofessional	Meadow Ridge
Rebecca Kanive Resignation	.6 Psychologist	Early Learning School
Karen Kegel Transfer	4.5 Hour Culinary Express	Central Middle
Heather Kleve New Position	.5 Special Education Teacher	Gleason Lake
Mark Klippel Resignation	1.0 Special Education Teacher	Gleason Lake
Emily Kopfmann Transfer	1.0 Special Education Teacher	High School
Kathy Kuklock Resignation	8 Hour Home Base Site Manager	Birchview
Desiree Laitinen Transfer	7.5 Home Base Instructor	Gleason Lake
Linda Levin Resignation	6 Hour Paraprofessional	High School

Stephanie Limmel Resignation	7.5 Home Base Instructor	Plymouth Creek
Morgan Mandoza New Position	6 Hour Paraprofessional	Sunset Hill
Almas Merchant New Position	3 Hour Paraprofessional	Early Learning School
Kari Miller Retirement	2.25 Hour Paraprofessional	Oakwood
Ian Murray Resignation	6 Hour Paraprofessional	Sunset Hill
Nancy Olsen Transfer	4.25 Hour Culinary Express	East Middle
Sue Olson New Position	3.5 Hour Culinary Express	Meadow Ridge
Jenna Peterson Transfer	6 Hour Paraprofessional	Meadow Ridge
Ida Pittman Transfer	7 Hour Paraprofessional	Oakwood
Kristina Quandt Transfer	3.8 Hour Paraprofessional	Early Learning School
Lynne Rainer Enrollment	.167 Art Teacher 1 st Semester	Central Middle
Virginia Revak Transfer	3.75 Hour Culinary Express	Central Middle
Joanne Riehle New Position	6 Hour Paraprofessional	High School
Karen Rohrich New Position	4 Hour Paraprofessional	Meadow Ridge
Karen Rooney Transfer	1.0 Special Education Teacher	West Middle
Ellie Slama New Position	3.5 Hour Home Base Assistant	Greenwood

Natalie Sullivan Resignation	.3 School Nurse	District
David Swartchick New Position	6 Hour Paraprofessional	Greenwood
Lori Weber Resignation	6 Hour Culinary Express	Plymouth Creek
Cary Watkins Transfer	3.5 Hour Culinary Express	Greenwood
John Weber Transfer	4 Hour Custodian	Gleason Lake/ Administration
Lauren Wilson New Position	1.0 4 th Grade Teacher (16-17 only)	Plymouth Creek
Adam Woods Resignation	1.0 Social Studies Teacher	High School

Contract Modification

Susan Hyvare From Para to 1.0 3rd Grade Teacher, Plymouth Creek
Erin Schmidt Vocal Music Teacher, Central Middle From .833 to 1.0

Leave of Absence

Megan Budke, West Middle Spanish Teacher, has requested a leave of absence beginning approximately November 15, 2016 through February 17, 2017.

Nicole Georges, East Middle Math Teacher, has requested a leave of absence beginning approximately February 10, 2017 through the end of the 2016-2017 school year.

Elizabeth Hansen, High School Social Studies Teacher, has requested a leave of absence beginning approximately February 9, 2017 through the end of the 2016-2017 school year.

Resignation

Kathleen Bion, High School Paraprofessional, has submitted her resignation effective August 23, 2016.

Michelle Chapin, Birchview Home Base Site Manager, has submitted her resignation effective August 19, 2016.

Samuel Etling, Greenwood & Sunset Hill Home Base Assistant, has submitted his resignation effective August 19, 2016.

Roman Foore, East Middle Paraprofessional, has submitted his resignation effective August 22, 2016.

Susan Gabler, Early Learning School Teacher, has submitted her resignation effective August 12, 2016.

Joseph Graphenteen, High School Paraprofessional, has submitted his resignation effective September 6, 2016.

Amber Hegland, High School Physical Education Teacher, has submitted her resignation effective September 8, 2016.

Jennifer Hewitt, Early Learning School Home Base Instructor, has submitted her resignation effective August 30, 2016.

Mark Johnson, East Middle Custodian, has submitted his resignation effective August 15, 2016.

Renee Lach, Early Childhood Family Educator, has submitted her resignation effective August 26, 2016.

Nicole Marier, Sunset Hill Home Base Assistant, has submitted her resignation effective August 19, 2016.

Marguerite Matuseski, Early Learning School Paraprofessional, has submitted her resignation effective August 16, 2016.

Retirement

Nancy Campbell, Oakwood Paraprofessional, has changed her retirement date effective August 31, 2016.

Wanda Fischbach, Kimberly Lane Paraprofessional, has submitted her retirement effective August 19, 2016. Ms. Fischbach has been employed with the District since 1999.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Authorization of Issuance of Individual Procurement Card

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

Authorization of Issuance of Individual Procurement Card (P-Card)

The administration recommends the issuance of a Procurement Card to the following employees:

- Alison Wobschall, PIP Coordinator – Education Service Center
- Michael Peterson, FACS Teacher – West Middle School
- Kathy Kuklok, Home Base – Birchview Elementary
- Jodi Abrahamson, Home Base – Gleason Lake Elementary

RECOMMENDED ACTION: Approve and Authorize of Issuance of Individual Procurement Card (P-Card).

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Special Meeting – September 12, 2016

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

ITEM: E. Teachers' Retirement Association Part-time Teacher Program

COMMENTS BY: Ms. Annie Doughty

Part-time licensed staff who have taught a minimum of three (3) full years are eligible to participate for up to ten (10) years in the Teachers' Retirement Association's (TRA) Part-Time Teacher Program.

TRA retirement benefits are based on the years of service credit earned by the member and the individual's high-five average salary. In the teacher plans covering K-12 teachers, the high-five average salary is the average salary for pension purposes for the five successive years that produce the highest average. Generally, the high-five average salary occurs during the last five years prior to termination of service and retirement. An individual who worked part-time as a teacher late in his or her career could harm the high-five average if the individual were not in the qualified part-time teacher program. Participants must pay both the employee and employer share of the TRA. Annually, the School Board must approve the District's participation in this program.

RECOMMENDED ACTION: Approve participation in the Teachers' Retirement Association (TRA) Part-Time Teacher Program.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Wayzata Public Schools 2016-2017 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2016. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Wanda Fischbach	Kimberly Lane, Paraprofessional	17 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – September 12, 2016

AGENDA SECTION: Ryan Johnson – WHS Strength of America Aware

COMMENTS BY: Chace Anderson

Wayzata High School Receives 2016 Strength of America Award

The National Strength and Conditioning Association (NSCA) and the President's Council on Fitness, Sports and Nutrition are proud to announce Wayzata High School as a 2016 Strength of America Award recipient. This award recognizes WHS for representing the gold standard in strength and conditioning programs.

Led by Ryan Johnson, strength and conditioning coordinator to improve his school's curriculum, WHS was measured in four major categories: Supervision, Education, Program and Facilities. Selected from hundreds of eligible schools, WHS will be presented with the award during the NSCA's National Conference Awards Banquet dinner slide show, July 8, 2016 in New Orleans, Louisiana.

With the increasing number of inconsistent gym conditions and strength programs across the country, the NSCA and the President's Council on Fitness, Sports, and Nutrition are working together to provide all high schools concise guidelines. "I am proud to have Wayzata High School be part of our ongoing mission to improve the education and programs for all our youth," says Coach Scott Caulfield, NSCA's head strength and conditioning coach."

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – September 12, 2016

AGENDA SECTION: June Employee of the Month – Matt Rohweder
COMMENTS BY: Chace Anderson

Written by his colleagues:

We would like to nominate **Matt Rohweder** as the district's employee of the month from East Middle School.

As a PLC partner, Matt is a true asset. His love of Earth Science is contagious and he is constantly striving to improve the education that all students receive. He devotes countless hours to professional development opportunities (particularly the TIMES project) and parlays that into relevant, hands on science lessons. He is a joy to work with. He even brought "science" to EMS for all the grades with FMA Live which was a spectacular event for our students.

Matt is a natural leader. He helps his team focus in on what is most important, the kids. He is also willing to take on any challenge and keeps the team's focus positive. He makes us all want to do better for the students and not get mired in the stresses of the job. Instead of complaining, he wants to dig in and work, and that is contagious.

One of Matt's greatest strengths as a teacher is that he is an advocate for all students, whether he has them in class or not. He cares deeply about each student as an individual, he takes the time to hear their story and get to know them, and he is masterful at using each student's individual strengths to help them succeed.

Matt is an advocate for the underdog. He works hard to see the spark in every student and then goes out of his way to nurture those students who may be struggling or who don't have a lot of support in their lives,. He encourages students to share their strengths by going to their extra-curricular activities, having students in at lunch to talk, and by encouraging students to join clubs or groups.

It is for these reasons that Matt Rohweder is our selection for employee of the month!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – September 12, 2016

AGENDA SECTION: August Employee of the Month – Julie Ruchti
COMMENTS BY: Chace Anderson

If there is a job to do, and get done, Julie will do it! Julie has been a staff member in the Culinary Express Department for over fifteen years. She has worked at the High School , West, and Oakwood. For the past ten years, she has been directly involved in production first at West and then Oakwood.

How many people do you know that can cook for 2,000 people daily? Welcome to Julie's world! From the kitchen at Oakwood, she efficiently produces quality lunches for the kids at Greenwood, Birchview, Sunset Hill, and Oakwood. Always maintaining a smile on her face no matter what challenges the day brings.

Her hard work, calm demeanor, and willingness to go beyond make Julie a great member of the Culinary Express team.

Thank you, Julie, for your contributions to the Culinary Express Department, Wayzata Public Schools , and all the great lunches you create daily for the kids.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: September Employee of the Month – Jane Johnson
COMMENTS BY: Chace Anderson

It is a great pleasure to recognize Jane Johnson, kindergarten teacher at Plymouth Creek Elementary, as the September Employee of the Month.

Jane began her career in Wayzata Public Schools as a kindergarten teacher at Oakwood Elementary and has been an integral part of the Plymouth Creek staff since the school opened in 1989. She fondly recalls how Plymouth Creek was in the middle of farm country with no stores close by and how fun it was to have everything new and matching. (Jane loves "cute.")

Kindergarten was made for Jane Johnson, or maybe Jane was made for kindergarten. Either way, Jane found her passion and calling. She loves her students, colleagues, parents and coming to school each day. She is filled with enthusiasm and loves to see the growth in her students. She is also quick to acknowledge the wonderful parents, volunteers and colleagues she gets to work with and the opportunity she has to learn from each of them.

As for the Employee of the Month recognition, her peers say it best.

"She is SO deserving!!! "

"Jane is someone who will do anything for anyone—student, teammate, co-worker, friend. She will work night and day to get her students what they need and she will not stop until they are successful. I can't thank her enough for all she has done for me. Not to mention that she continuously inspires me to want to improve my teaching, do better, try something new, refine something we've been doing to make it better, etc. I am so fortunate to work with Jane—she is an amazing teammate, teacher and friend!!!"

"Being a new teacher right out of college was exciting and scary at the same time! Jane had this amazing way of making me feel at home the minute I stepped into my classroom. She has always been eager to help guide me and lend me advice. She is truly a ray of sunshine each and every day! I have never met someone who is as kind and happy to every person around her, including each of her students. She is an inspiring teacher!"

From all of us at Plymouth Creek Elementary,³⁶ congratulations Jane, and thank you for being the incredible teacher, leader and example you are to each of us.

Back to School!

September 12, 2016

School Board Regular Meeting



Excellence. For each and every student.

Excellence.

For each and every student.



Excellence. For each and every student.

Happenings from the past year...

- New school start times
- New school attendance areas
- Meadow Ridge Elementary School
- New Wayzata High School classroom additions
- New Early Learning School
- Remodeled CMS classrooms/EMS & WMS Entrances
- Infrastructure improvements in all facilities
- Excellence in student learning!



Excellence. For each and every student.

WE are True Blue Wayzata

Starting Off Right

- August 17 – Third annual all-district Paraprofessional Workshop
- August 23 – New Teacher/Staff Breakfast to welcome 60 new teachers
- August 30– All-staff breakfast and recognition of 53 staff members for 1,300 years of service
- Human Resources orientation meetings for all staff
- Many training opportunities for teachers and other staff
- Many school building orientation events/activities



Excellence. For each and every student.

WE are True Blue Wayzata

Welcoming our Students

Total Enrollment – September 6, 2016

	<u>2016</u>	<u>Avg.</u>	<u>2015</u>	<u>Avg.</u>	<u>+/-</u>
■ Elementary	803	5,005	834	4,815	+190
■ Middle school	2,775	925	2,633	878	+142
■ High school	834	3,443	861	3,334	+109
■ Total	829		863		+341



Excellence. For each and every student.

WE are True Blue Wayzata

Business and Finance

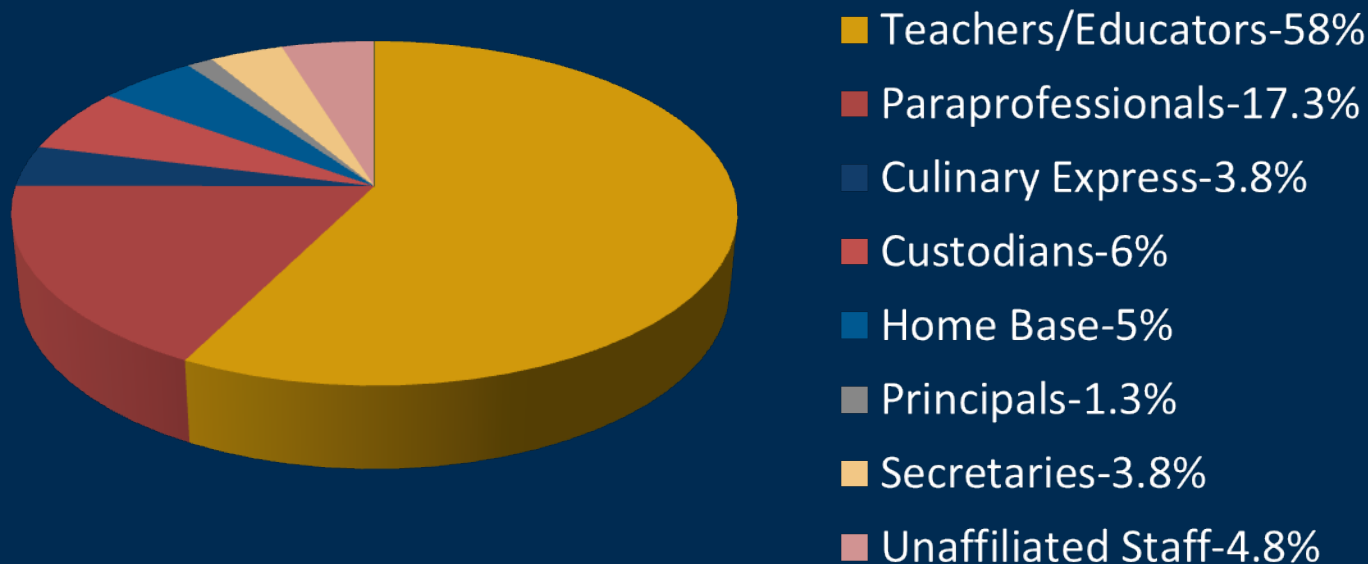
- Maintenance
- Food Service
- Transportation
- Construction—High School and Elementary Design



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Making a Difference...

1,540 Talented Staff



Excellence. For each and every student.

Making a Difference ...

Welcoming 150 New Staff Members

Teachers	75
Paraprofessionals	30
Principals	1
Culinary Express	16
Unaffiliated	2
Custodians	7
Secretaries	1
Home Base	18



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Making a Difference ...

788 Talented Educators

Experience

Year 1	Year 2-7	Year 8-20	Year 20+
10.03%	28.68%	49.49%	11.80%



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Making a Difference ...

788 Talented Educators

Education

BA	Masters	Doctorate
19.42%	80.08%	0.50%



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School Opening Highlights

Early Childhood – Grade 12

- **BUILD CULTURE** - Meaningful relationships with teachers, staff, mentors and peers in a welcoming and nurturing environment where all are valued for who they are and the contribution they make
- **KNOW ENVIRONMENT** - Safe and welcoming schools that support and encourage student learning
- **FOCUS ON LEARNING** - Content rich, rigorous and personalized



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School Opening Highlights

Early Childhood Education

- The new Wayzata Early Learning School opened for its first full school year in operation on September 6.
- Peppermint Fence and ECSE preschool students and their parents met with teachers in conferences during the first week. Classes begin September 12
- ABE Childcare Program, located at IOCP serving the children of our adult ABE and ESL students, began on September 6.
- Nine Home Base Bright Start preschool classrooms successfully started at all eight elementary schools and a section at the Wayzata Early Learning School.
- ECFE parent/child classes will begin for the year on September 19
- Preschool Screening staff returned in mid-August and is continuing to screen preschoolers age 3-5



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School Opening Highlights

Elementary Schools

- Teachers Met Students at the Buses with Open Arms
- School Assemblies to Have Fun, Share Expectations, To Build Community
- Tours of the School to Find Rooms and Meet Important People
- Using Technology to Communicate with Families
- Focus on Learning



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School Opening Highlights

Middle Schools

- Welcoming of Students to School
- Classroom Activities Filled with Community Builders
- Focus on Mind Set for Success
- Getting to Know Our New Reality
- Focus on Learning



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School Opening Highlights

High School

- Freshman Link Retreat (Thursday) 150+ Link Leaders welcomed freshman students to WHS
- Theme - *“We’re Here for You”*
- Navigating the High School
- Class Expectations
- Focus on Academics



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School Opening Highlights

Community Education

- Community Education Youth and Adult Enrichment Program is in its second year of the “Your Next Awesome Experience” campaign anchored by a refreshed brochure and greater online presence. Classes begin the week of September 12.
- A successful launch of the Home Base Program this past week with almost 1700 children enrolled in before and after school care in all eight elementary schools.
- Club YES service learning projects began the first week of school.
- The Adult Learning Program, including Adult Basic Education, Adult English Language (located at IOCP), Adults with Disabilities, Adult Enrichment and the Lifetime of Learning Program began September 6.



Excellence. For each and every student.

2016-2017 Work and Planning Efforts

1. Expansion of Meadow Ridge Elementary School
2. Completion of WHS Theater and “Punch List’ Work
3. Continued “Alt Facilities” Work throughout the District
4. Continued Focus on Strategic Directions
5. Continued Budget Work---Enrollment Numbers are Solid
6. Emergency Planning Drill on October 19



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2016-2017 Work and Planning Efforts

- 7. Planning for Operating Referendum Fall of 2017 (\$23.5 M)
- 8. Possibility for WPS to go to the cap (additional \$5 M)
- 9. Planning for Technology Referendum Fall of 2017
- 10. Planning for elementary student enrollment projected increases---possible capital referendum for more capacity



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Meadow Ridge Elementary School

A year ago....



Today....



Excellence. For each and every student.

Wayzata Public Schools

Main Office



Media Center



Excellence. For each and every student.

Meadow Ridge Elementary School

Classroom



Flex Space



Excellence. For each and every student.

Wayzata Public Schools

Gymnasium



Cafeteria



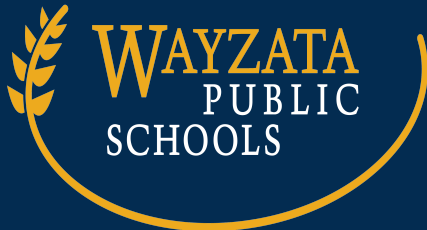
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Wayata High School

New Classroom Wing



Cafeteria/Physical Ed



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Wayzata High School

Cafeteria Addition



Attire/Concessions



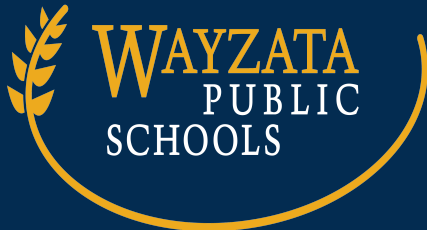
Excellence. For each and every student.

Wayzata High School

New Turf Fields



New Gymnasium



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Wayzata High School

New Classrooms



Flex Space



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Wayzata High School

Theater/Band Room



Theater Lobby



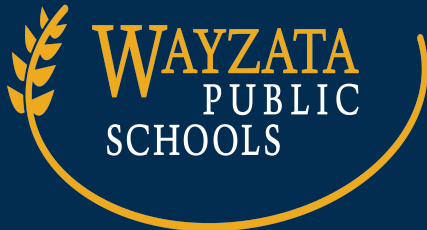
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Wayzata High School

Theater Lobby



Commons/Entrance



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Wayzata High School

Students in conversation...



Students in



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Wayzata Early Learning School



Excellence. For each and every student.

Wayzata Early Learning School



Excellence. For each and every student.

Wayzata Early Learning School



Excellence. For each and every student.

Thank You Team!

- Principals and teachers for ensuring that the classrooms were ready for students
- Jon Deutsch and the entire maintenance crew for ensuring the buildings were clean, safe and ready to open
- Mary Anderson and her team for getting all of the food service details in place. Feeding 10,000 people every day is no easy task!
- Rich Enga, district transportation staff, First Student and the MTI teams for tending to student transportation needs
- Clerical and paraprofessional staff for their efforts to welcome parents and students to the school district
- The Strategy Leadership Team and the Leadership Council for tending to the details in their departments
- It was a great team effort! Thank you parents and guardians for sending your kids to us!



Excellence. For each and every student.

**WE are
True Blue Wayzata!**



Excellence. For each and every student.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: Finance and Business Services

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports as of July 2016:

- Investment Summary
- Analysis of Financial Reports
- Statement of Revenues
- Statement of Expenditures

No School Board action is required.



ANALYSIS OF FINANCIAL REPORTS For the month ended July 31, 2016

The Business Office is preparing for the annual audit scheduled for the end of September. As that process progresses, accounts are reconciled, recorded, and reversal entries are made. Prepaids, deferred revenues, and payables are examples of items reflected in one fiscal year that will be adjusted to the proper year during the audit reconciliation process. Some entries have been completed while others will be completed in anticipation of the audit.

Statement of Revenues:

This report reflects revenue received by the month end noted above. Overall revenues are consistent with prior years with the exception of the following items:

- Alternative Facilities, Construction and Tech fund in the current year reflects revenue received from a Bond Surety which is related to the completion of a construction project. Fiscal 2016 had a deficit revenue amount due to recognizing a loss on an investment sold in July 2015. This loss was netted against earnings in prior fiscal years and over the life of the investment had positive net earnings.
- Interest earnings are reflected in the Building Construction Fund. The investments have been held since the May 2014 proceeds were received.

Statement of Expenses:

This report reflects actual expenditures paid and does not include outstanding encumbrance balances. Overall expenditures are in line with prior years with the exception of the following:

- General Fund Supplies & Materials fluctuate from year to year based on the District's needs for the start of school. Also, capital expenditures fluctuate from year to year based on a projects timing of work completion and the District's capital equipment needs.
- Community Service Fund had additional expenditures in Fiscal 2015 for moving outlays and various other items.
- Debt Service and OPEB Debt Service Funds reflect interest payments on debt that are due the first of August. The payment in August is for interest only and principal and interest payments are due the first of February each year. As of June 30, 2016, the OPEB Debt Service Fund was eliminated due to all outstanding debt being repaid.
- A construction budget is not reflected for the Building Construction Fund due to projects spanning over multiple fiscal years. For Fiscal 2016 only, the District adopted a budget for salary and related benefit expenditures. Construction began in Fiscal 2015 and the schools are targeted to open September 2016.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of July 31, 2016**

GENERAL FUND

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$13,147,523	N/A	0.34%
MSDLAF+	Money Market	N/A	NOW	N/A	\$1,241,308	N/A	0.42%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,040,169	N/A	0.51%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,513,737	N/A	0.29%
Total General Fund					\$21,942,738		

Note: Term Series investment held with PMA/MN Trust consists of investments in certificates of deposit, obligations of the U.S. Government, it's agencies and instrumentalities, municipal obligations or any other instruments permitted under Minnesota law.

FUND 06 (ALT FACILITIES BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$541,492	N/A	0.42%
MSDLAF Managed	FNMA Notes	5/22/14	8/26/16	\$5,513,255	\$5,513,255	\$0	0.52%
Total Alt. Facilities Bonds Fund				\$5,513,255	\$6,054,747	\$0	

FUND 82 (2014 BUILDING BONDS)

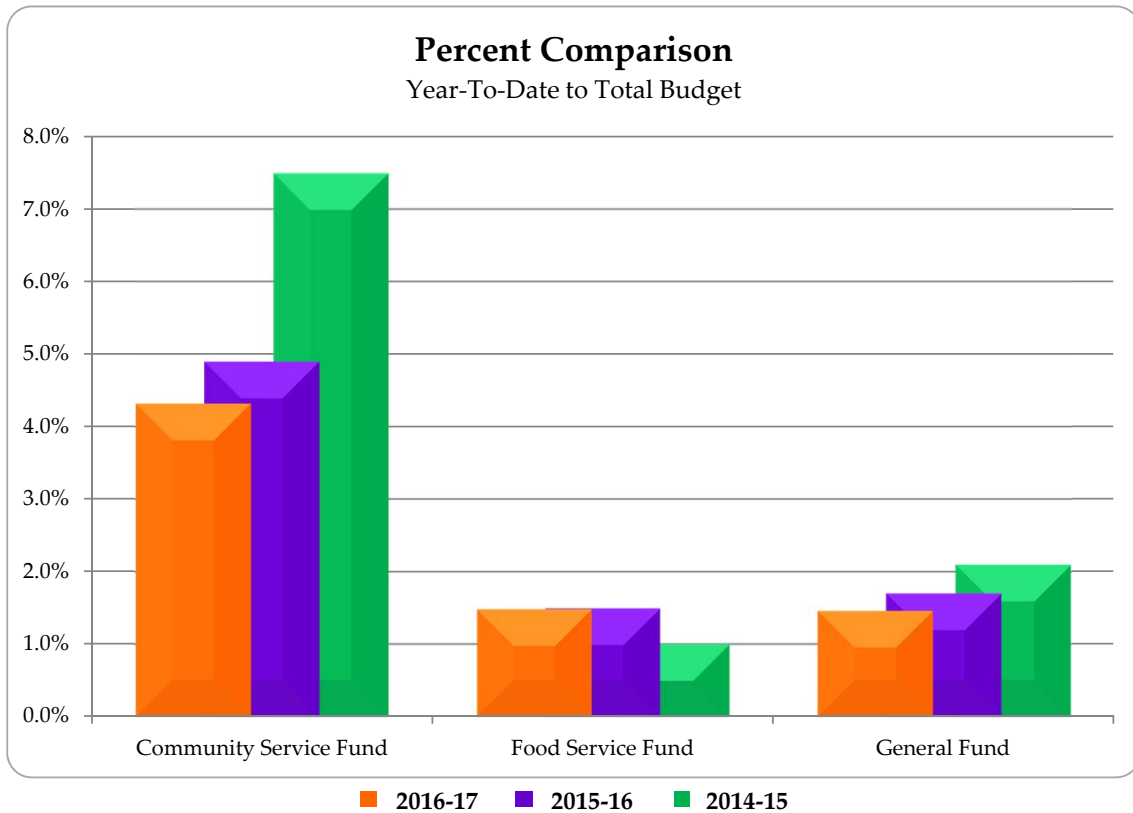
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$20,687,948	N/A	0.42%
MSDLAF Term	Term series I 0617	3/30/16	8/15/16	\$2,500,000	\$2,500,678	\$678	0.66%
Total Building Bonds Fund				\$2,500,000	\$23,188,626	\$678	



STATEMENT OF EXPENDITURES

For the month ended July 31, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund					
Salaries	\$ 1,181,071	\$ 80,757,016	1.5%	1.7%	2.1%
Benefits	404,471	24,616,636	1.6%	1.2%	1.4%
Purchased Services	297,317	19,736,660	1.5%	1.4%	1.6%
Supplies & Materials	218,448	2,936,520	7.4%	4.5%	5.1%
Capital Expenditures	229,320	2,391,322	9.6%	11.3%	0.9%
Other Expenses	70,647	8,992,214	0.8%	0.7%	0.7%
Total General Fund	\$ 2,401,274	\$ 139,430,368	1.7%	1.8%	1.9%
Food Service Fund	\$ 91,193	\$ 6,138,495	1.5%	1.5%	1.0%
Community Service Fund	389,905	9,025,778	4.3%	4.9%	7.5%
Alt Fac, Const and Tech Fund	1,416,040	18,106,953	7.8%	5.1%	6.0%
Debt Service Fund	2,859,429	14,616,076	19.6%	22.9%	6.6%
OPEB Debt Service Fund	-	-	-	1.7%	3.3%
Building Construction Fund	12,493	-	-	8.8%	-
Total All Funds	\$ 7,170,333	\$ 187,317,670	3.8%	3.9%	3.2%

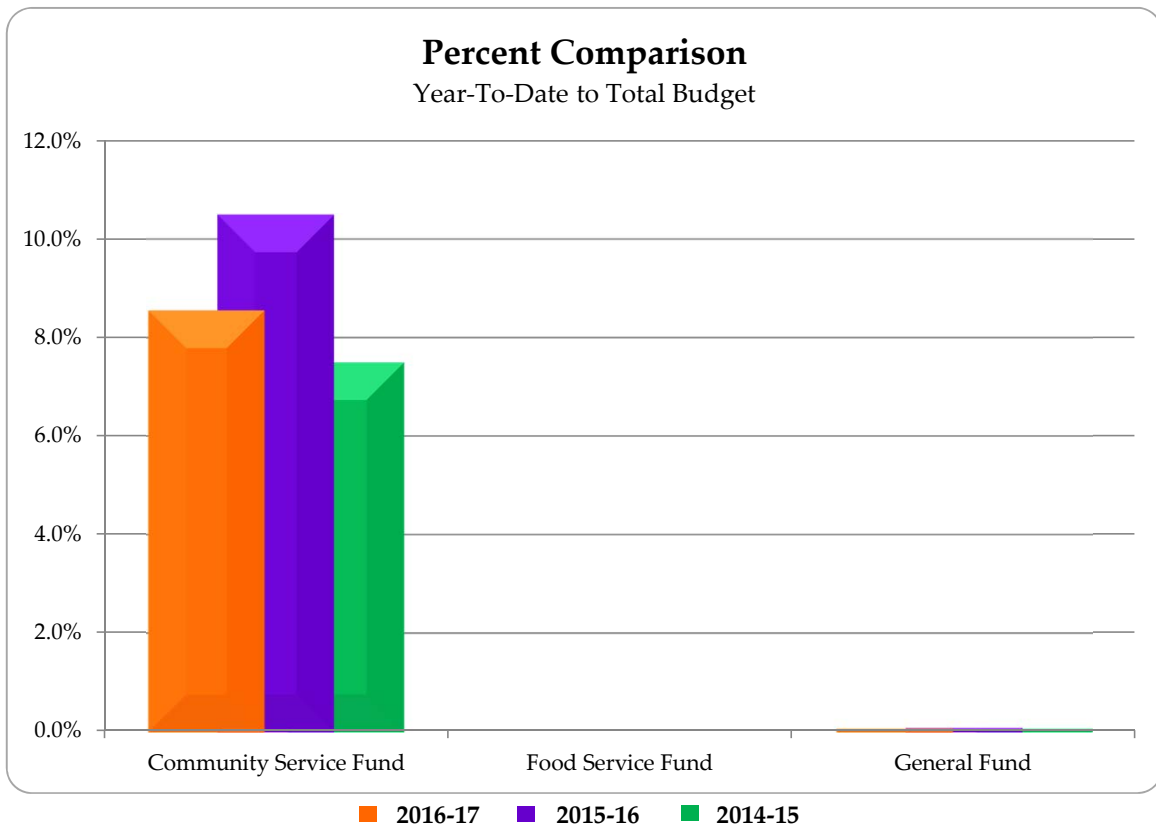




STATEMENT OF REVENUES

For the month ended July 31, 2016

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2016-17	2015-16	2014-15
General Fund	\$ 87,068	\$ 135,866,109	0.1%	0.1%	0.1%
Transportation Fund	-	-	0.0%	0.0%	0.0%
Capital Expenditures Fund	-	519,018	0.0%	0.0%	0.0%
Federal Programs Fund	-	2,875,546	0.0%	0.0%	0.0%
Total	\$ 87,068	\$ 139,260,673	0.1%	0.1%	0.1%
Food Service Fund	\$ 289	\$ 5,905,900	0.0%	0.0%	0.0%
Community Service Fund	752,188	8,793,136	8.6%	10.5%	7.5%
Alt Fac, Const and Tech Fund	432,425	8,757,030	4.9%	-0.9%	0.4%
Debt Service Fund	-	14,650,626	0.0%	0.0%	0.0%
OPEB Debt Service Fund	-	-	-	0.0%	0.0%
Building Construction Fund	16,669	-	-	-	-
Total All Funds	\$ 1,288,640	\$ 177,367,365	0.7%	0.5%	0.5%



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

September 12, 2016

AGENDA ITEM: Approval of Purchase Agreement for Purchase of Land

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

Approval of the Purchase Agreement for Purchase of Land

At the District’s June 13, 2016 Regular School Board meeting, the Board passed a resolution allowing the Superintendent and the Executive Director of Finance and Business Services to sign and enter into a purchase agreement for the acquisition of land adjacent to Wayzata High School.

The Director of Administrative Services and Executive Director of Finance and Business Services have entered into a purchase agreement for the purchase of land that will allow the District to continue to have an additional access to the Wayzata High School campus.

The District’s legal counsel has reviewed the purchase agreement and has completed the performance of due diligence procedures. The closing may now occur.

The Administration and Board deem this purchase to be economically advisable.

RECOMMENDED ACTION: Approve the Purchase Agreement by and between Independent School District 284 and Jeannie Marie Sigler (a/k/a Jean Marie Sigler) as trustee of the Lloyd Frank Berthiaume Trust Agreement dated October 18, 2012_ for the purchase of land at 18930 State Highway No. 55, Plymouth Minnesota .

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

MINNESOTA STANDARD RESIDENTIAL PURCHASE AGREEMENT

Copyright 1996, 1997, 2002, 2005, 2007, 2008 Minnesota State Bar Association, Minneapolis, Minnesota.
BEFORE YOU USE OR SIGN THIS CONTRACT, YOU SHOULD CONSULT WITH A LAWYER TO DETERMINE THAT THIS CONTRACT
ADEQUATELY PROTECTS YOUR LEGAL RIGHTS. Minnesota State Bar Association disclaims any liability arising out of use of this form.

1. PARTIES. This Purchase Agreement is made on [blank], 2016, by and
between Jeannie Marie Sigler (a/k/a Jean Marie Sigler) as trustee of the Lloyd Frank Berthiaume Trust Agreement dated October 18, 2012
of 303 Grand Avenue, St. Michael, Minnesota 55376, SELLER, and [blank] Independent School District
284, a Minnesota independent school district
[blank], as joint tenants [strike "joint tenants" if tenancy-in-common is intended] of [buyer's address]
210 County Road 101 North, Plymouth, MN 55447, BUYER.

2. OFFER/ACCEPTANCE. Buyer offers to purchase and Seller agrees to sell real property legally described as:
Tract A, Registered Land Survey No. 0133, Hennepin County, Minnesota.
[Property Tax Identification Number or Tax Parcel Number 07-118-22-32-0016]
located at 18930 State Highway No. 55, City of Plymouth, County of Hennepin, State of Minnesota, Zip Code 55446.

3. ACCEPTANCE DEADLINE. The acceptance date of this Purchase Agreement is the date it is delivered by the last party signing to the
other party. This offer to purchase, unless accepted sooner, shall be void at 11:59 A.M., on [date], and in such event
all earnest money shall be refunded to Buyer.

4. FIXTURES AND PERSONAL PROPERTY. For the purposes of this Purchase Agreement, "Fixtures" are items that are embedded in the
land or attached to the building(s) and cannot be removed without damage to the real property. The method by which the fixture is "attached"
could be screws, nails, adhesives, or any other mechanical connection which shows Seller's intent to make the item a relatively permanent
part of the real estate. Examples of fixtures are doors and cabinets. "Personal property" includes items that are not attached to the building(s)
or embedded in the land and that are removable without damage to the real property. Examples of personal property are free-standing (not
"built in") appliances and furniture. Buyer and Seller should consider carefully the fixtures and personal property to be included in the sale.
For example, a mirror attached to a wall by screws or nails is a fixture, while a mirror hung from a nail or picture hanger is personal property.

A. FIXTURES INCLUDED IN THE SALE. Title to fixtures passes to Buyer with the deed. All fixtures except those excluded at B.,
below, are included in this sale such as: garden bulbs, plants, shrubs, trees, landscaping, storm windows and inserts, storm doors and
inserts, screens, awnings, window shades, blinds, curtain-traverse-drapery rods, mirrors, door mirrors, cabinets, counter tops, doors,
door hardware, mantels, woodwork, attached lighting fixtures with bulbs, electrical wiring, electric outlets, electric switches, electric outlet
plates and switch plates, all plumbing and piping, plumbing fixtures, sump pumps, water heaters, heating systems, heating stoves,
fireplace inserts, fireplace doors and screens, built-in humidifiers, built-in air conditioning units, built-in electronic air filters, automatic
garage door openers with controls, television antennas, satellite dishes, water softeners, built-in dishwashers, garbage disposals, built-in
trash compactors, built-in ovens and cooking stoves, hood-fans, intercoms, installed carpeting, built-in work benches, security systems,
fences, retaining walls, kennels, gates, survey monuments, culverts, sheds, gazebos, trellises, underground irrigation systems,
weathervanes, lightning rods, flagpoles, light poles and lights, outdoor statuary, pumps, mail boxes, mail box posts, and newspaper
boxes.

B. FIXTURES EXCLUDED FROM THE SALE. The following fixtures are excluded from this sale and will be removed by Seller prior
to closing:

N/A

Any damage to the real property that occurs in Seller's removal of these fixtures will be repaired by Seller prior to closing.

The following excluded and removed fixtures will be replaced by Seller with a functional equivalent:

N/A

At closing or prior to closing, Seller shall provide for payment of, satisfaction of, or release of any existing liens, claims, or encumbrances on
the fixtures, except for the following encumbrances which Buyer accepts or assumes [list here]:

N/A

C. PERSONAL PROPERTY. Any personal property to be purchased by Buyer is listed on the attached Personal Property Agreement.

5. PRICE AND TERMS. The price for the real property is
Two Hundred and Five Thousand Dollars Dollars (\$205,000.00), which
Buyer shall pay as follows:

Earnest money of \$ 5,000.00 by [CASH, CHECK, NOTE state which] payable to
[select one:]

- ☐ Seller, to be deposited and held by Seller (and may be commingled with Seller's other funds) pending closing,
☒ Seller's lawyer, to be deposited and held in the lawyer's trust account pending closing,

72 Seller's broker, to be deposited or held by broker according to the requirements of Minnesota Statutes,
73 Other [describe how the earnest money will be held] _____,
74 receipt of which is hereby acknowledged and \$ 200,000.00 cash, on September 1, 2016, the DATE OF
75 CLOSING, and the balance of \$ 0.00 by financing as shown on the attached Financing Addendum.
76

77 **6. DEED/MARKETABLE TITLE.**

78 **A.** Upon performance by Buyer, Seller shall execute and deliver a Trustee's ~~Warranty Deed~~, joined in by
79 spouse, if any, conveying good and marketable title of record, subject to the following Title Exceptions:

- 80 (1) Building and zoning laws, ordinances, state and federal regulations; and
- 81 (2) The lien of real property taxes and the lien of special assessments and interest due thereon, if any, payable in the year of
82 closing which by the terms of this Purchase Agreement are to be paid or assumed by Buyer.

83
84 **B.** Seller proposes to Buyer that Seller's good and marketable title will be delivered to Buyer at closing subject to the following title
85 issues:

86 [Check (1), if applicable:]

- 87 (1) Encumbrances, easements, covenants, conditions, restrictions, a declaration (without an association), and reservation of
88 mineral rights by the State of Minnesota, as disclosed in M.S.B.A. Real Property Form No. 19, **ADDENDUM TO PURCHASE**
89 **AGREEMENT: TITLE ISSUES** (2005), attached as a part of this Purchase Agreement.

90 [Check (2), if applicable:]

- 91 (2) A Declaration of covenants, conditions, and restrictions with an association in a planned community, condominium, or other
92 common interest ownership community, as disclosed in M.S.B.A. Real Property Form No. 12, **ADDENDUM TO PURCHASE**
93 **AGREEMENT: COMMON INTEREST COMMUNITY** attached as a part of this Purchase Agreement.

94 [Check (3), if applicable:]

- 95 (3) The rights of tenants or other parties in possession, as disclosed in M.S.B.A. Real Property Form No. 20, **ADDENDUM TO**
96 **PURCHASE AGREEMENT: TENANTS OR PARTIES IN POSSESSION** (2005) attached as a part of this Purchase
97 Agreement.

98 **Although Seller has disclosed these title issues and Buyer has indicated a general willingness to take title subject to these**
99 **title issues, these title issues are subject to the other provisions of the Purchase Agreement and to an examination of title**
100 **based upon the Minnesota Title Standards and upon Minnesota law.**

101
102 Buyer also reserves the right to evaluate these title issues in the light of Buyer's intended use and enjoyment of the property. Buyer
103 shall have until the end of the period for stating Title Objections under Paragraph 14., of this Purchase Agreement to make the
104 evaluation and determine if these title issues will affect Buyer's intended use and enjoyment of the property. Except for matters
105 disclosed under B.(2), above, and governed by the statutory remedies referenced in M.S.B.A. Real Property Form No. 12,
106 **ADDENDUM TO PURCHASE AGREEMENT: COMMON INTEREST COMMUNITY**, if Buyer, in Buyer's sole discretion, determines
107 that these title issues will adversely affect Buyer's intended use and enjoyment of the property, Buyer may declare this Purchase
108 Agreement void by notice to Seller, neither party shall be liable for damages hereunder to the other, and earnest money shall be
109 refunded to Buyer. If the period for stating Title Objections under Paragraph 14., passes without Buyer's declaring that these title
110 issues will adversely affect Buyer's intended use and enjoyment of the property, then, subject to Seller's covenant to deliver a good
111 and marketable title of record, Buyer shall take title subject to these title issues. [Seller should consider full disclosure of all title
112 issues to Buyer in this Purchase Agreement or in addenda to this Purchase Agreement. Full disclosure as to the substance of title
113 issues allows Buyer an early opportunity to ensure that this is the right property for Buyer and to measure the impact on the Buyer's
114 intended use or potential enjoyment of the property. In other words, Buyer's consent to take title subject to the existence of title
115 issues must be a fully informed consent. If Buyer is fully informed early, it is less likely that Buyer will elect to void the Agreement.]
116
117
118
119
120

121 **7. REAL ESTATE TAXES AND SPECIAL ASSESSMENTS.**

122 **A. Prior Years' Delinquent Real Estate Taxes and Delinquent Special Assessments.** Delinquent real estate taxes payable in
123 years prior to the year of closing and delinquent installments of special assessments certified for collection with real estate taxes
124 payable in years prior to the year of closing, together with penalty, interest and costs, **shall be paid by Seller not later than the**
125 **actual date of closing.**

126 **B. Real Estate Taxes Payable in the Year of Closing.** Real estate taxes payable in the year of closing shall [select from (1) or (2):]

- 127 (1) **Be prorated** between Seller and Buyer [select (a) or (b)]:
128 (a) On a calendar year basis to the actual date of closing;
129 (b) As follows: Seller ____%; Buyer ____%;
130 adjusted between Seller and Buyer at closing, and paid to the county at closing if then due and Buyer shall assume
131 installments not paid at closing.
- 132 (2) **Not be prorated** and the entire year's taxes shall be [select (a) or (b)]:
133 (a) Paid by Seller when due, but not later than closing,
134 (b) Assumed by Buyer, to be paid when due and not later than closing if due prior to closing, and Buyer shall
135 reimburse Seller at closing for any installments paid by Seller prior to closing.

136 Seller shall pay penalty, interest and costs on any delinquent installment of taxes and special assessments payable in the year of closing.
137 If closing is delayed to a later year, real estate taxes payable in the year of closing shall be prorated between Seller and Buyer on a
138 calendar year basis to the actual date of closing.
139

140 **C. Tax Statements.** If tax statements for taxes payable in the year of closing are not available on the Date of Closing, the amount to be
141 used for closing purposes shall be ____% of the prior year's taxes, and such amount shall be [select one] **FULL AND FINAL**
142

BETWEEN SELLER AND BUYER **ADJUSTED UPON RECEIPT OF TAX STATEMENTS FOR SUCH YEAR** (in which case the party obligated to pay the adjustment shall pay it to the other party within 30 days of issuance of the tax statements).

D. Homestead Classification. Seller represents that, as of the date of this Agreement, the property tax classification is ~~strike one~~ **homestead / nonhomestead**. If the property is nonhomestead, Buyer may change the tax classification for taxes payable in the year following closing by taking possession of the real property as Buyer's homestead and filing a new homestead declaration within the time required by law. If the property tax classification in the year of closing is not homestead, Seller shall pay to Buyer at closing *select one*

\$0.00

the difference (on Buyer's portion of the taxes) between the taxes in the actual classification and the taxes that would have been payable under homestead classification.

If the property tax classification for taxes payable in the year following closing is not homestead and, through no fault of Buyer, the closing takes place after the date by which Buyer must take possession of the real property as Buyer's homestead to file for homestead tax status for taxes payable in such year, Seller shall pay to Buyer at closing *select one*

\$0.00

the difference (on Buyer's portion of the taxes) between the taxes in the actual classification and the taxes that would have been payable under homestead classification.

[If Buyer intends to claim the property as Buyer's homestead, Buyer should file Buyer's homestead declaration as soon as possible after taking possession and occupancy of the property.]

E. Deferred Real Estate Taxes. *select one:* BUYER SELLER SHALL PAY ON DATE OF CLOSING OR PROVIDE FOR PAYMENT OF any deferred real estate taxes (including "Green Acres" taxes under Minnesota Statutes Section 273.111) payment of which is required as a result of the closing of this sale or the recording of the Deed or Contract-for-Deed. Provision for payment shall be by payment into escrow of 1.5 times the estimated amount of the assessor's reassessment for deferred taxes.

F. Valuation Exclusions from Assessed Value. Seller warrants and represents that the property *select one:* does does not have an exclusion from estimated market value for certain home improvements pursuant to Minnesota Statutes Section 273.11, Subd. 16 (1997). Such exclusion expires on the sale of the property and will cause the assessed value of the property to increase for property tax purposes. The increase in assessed value will cause the property taxes to increase and might make the property unaffordable for Buyer. If Seller represents that the property does not have an exclusion and an exclusion is discovered prior to closing, Buyer may, at Buyer's option:

- (1) Assume payment of the increased property taxes without adjustment to the purchase price of the real property;
- (2) Require that the price of the property be reduced by the estimated increase in property taxes over the three calendar years following the year of closing (such estimated increase shall be obtained from the county assessor or city assessor); or
- (3) Rescind this Agreement, in which case all earnest money shall be refunded to Buyer.

If the exclusion is not discovered until after closing, Seller shall be liable to Buyer for liquidated damages in the amount that is five times the estimated increase in real estate taxes based on the reassessed value provided that any notice of a claim of breach of warranty must be in writing and must be given by Buyer to Seller within one year of the Date of Closing or be deemed waived. The provisions of this Paragraph F., shall survive the delivery of the Deed or Contract for Deed.

G. Certified Special Assessments. All installments of special assessments certified for payment with the real estate taxes payable in the year of closing shall be *select one:*

- Prorated between Seller and Buyer on a calendar year basis to the actual date of closing, adjusted at closing, and unless otherwise provided in this Purchase Agreement, shall be paid at closing
- Paid by Buyer at closing
- Paid by Seller at closing
- Assumed by Buyer.

H. Pending Special Assessments. *select one:* BUYER SHALL ASSUME PAYMENT OF SELLER SHALL PROVIDE FOR PAYMENT OF special assessments pending as of the date of this Purchase Agreement for improvements that have been ordered by the City Council or other governmental assessing authorities. (Seller's provision for payment shall be by payment into escrow of 1.5 times the estimated amount of the assessments.) As of the date of this Purchase Agreement, Seller represents that Seller has not received a Notice of Hearing of a new public improvement project from any governmental assessing authority, the costs of which project may be assessed against the real property. If a special assessment becomes pending **after** the date of this Purchase Agreement and **before** the Date of Closing, Buyer may, at Buyer's option:

- (1) Assume payment of the pending special assessment without adjustment to the purchase price of the real property; or,
- (2) Require Seller to pay the pending special assessment (or escrow for payment of same as provided above) and Buyer shall pay a commensurate increase in the purchase price of the real property, which increase shall be the same as the estimated amount of the assessment; or,
- (3) Rescind this Agreement, in which case all earnest money shall be refunded to Buyer.

I. Deferred Special Assessments. *select one:* BUYER / SELLER shall pay on date of closing or provide for payment of any deferred special assessments payment of which is required as a result of the closing of this sale or the recording/filing of the Deed or Contract for Deed. Provision for payment shall be by payment into escrow of 1.5 times the estimated amount of the deferred special assessments.

J. All Other Levied Special Assessments. *select one:* BUYER SHALL ASSUME PAYMENT OF / SELLER SHALL PAY ON DATE OF CLOSING all other special assessments levied as of the date of this Purchase Agreement, except deferred special assessments (covered at Paragraph 7.1., above).

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K. Taxes and Special Assessments in the Years Following Closing. Buyer shall pay real estate taxes payable in the years following closing and special assessments payable therewith, the payment of which is not otherwise provided herein. Seller makes no representation concerning the amount of future real estate taxes or of future special assessments.

8. DAMAGES TO REAL PROPERTY. Until completion of closing and delivery of possession, all risk of loss is on Seller. If the real property is damaged prior to closing, Seller shall give notice to Buyer within 3 business days after such damage has occurred. The notice shall include Seller's proposal for repairing the damage. From the date that Buyer receives Seller's notice, Buyer shall have 3 business days to inspect the real property, and an additional 2 business days to determine if the damages and Seller's proposal for repairs are acceptable to Buyer. If Buyer does not accept Seller's proposals for repairs within the 2 day period, this Agreement is cancelled and the earnest money shall be refunded to Buyer.

9. SELLER'S BOUNDARY LINE, ACCESS, RESTRICTIONS AND LIEN WARRANTIES. Seller warrants that buildings, if any, are entirely within the boundary lines of the real property. Seller warrants that there is a right of access to the real property from a public right of way. Seller warrants that there has been no labor or material furnished to the real property for which payment has not been made. Seller warrants that there are no present violations of any restrictions relating to the use or improvement of the real property. Seller warrants that the real property is not subject to a lien for Medical Assistance or other public assistance. These warranties shall survive the delivery of the Deed or Contract for Deed.

10. CONDITION OF THE REAL PROPERTY.

A. Statutory Disclosure. Pursuant to Minnesota Statutes Sections 513.52 - 513.60, Seller must provide a written disclosure [see (1) below], or Buyer must have received an inspection report [see (2) below], or Buyer and Seller may waive the written disclosure requirements [see (3) below].

Minnesota Statutes Section 513.57, Subd. 2. **LIABILITY.** A seller who fails to make a disclosure as required by Sections 513.52 to 513.60 and was aware of material facts pertaining to the real property is liable to the prospective buyer. A person injured by a violation of this section may bring a civil action and recover damages and receive other equitable relief as determined by the court. An action under this subdivision must be commenced within two years after the date on which the prospective buyer closed the purchase or transfer of the real property.

[Select **only one** of these three:]

(1) **Seller's Disclosure.** Seller has provided a written disclosure to Buyer. A copy of Seller's disclosure is attached. Seller shall correct in writing any inaccuracies in the disclosure as soon as reasonably possible before closing.

Minnesota Statutes Section 513.55. **GENERAL DISCLOSURE REQUIREMENTS.**
Subdivision 1. **CONTENTS.**

(a) Before signing an agreement to sell or transfer residential real property, the seller shall make a written disclosure to the prospective buyer. The disclosure must include all material facts of which the seller is aware that could adversely and significantly affect:

- (1) an ordinary buyer's use and enjoyment of the property; or,
- (2) any intended use of the property of which the seller is aware.

(b) The disclosure must be made in good faith and based upon the best of the seller's knowledge at the time of the disclosure.

Minnesota Statutes Section 513.58. **AMENDMENT TO DISCLOSURE.**

Subdivision 1. **NOTICE.** A seller must notify the prospective buyer in writing as soon as reasonably possible, but in any event before closing, if the seller learns that the seller's disclosure required by Section 513.55 was inaccurate.

Subdivision 2. **FAILURE TO NOTIFY; LIABILITY.** A seller who fails to notify the prospective buyer of any amendments to the initial disclosure required under subdivision 1 is liable to the prospective buyer as provided in Section 513.57.

(2) **Inspection Report.** Buyer has received an inspection report by a qualified third-party. If a copy of the inspection report is provided to Seller, Seller shall disclose to Buyer material facts known to Seller that contradict any information in the inspection report.

Minnesota Statutes Section 513.56 Subd. 3. **INSPECTIONS.**

(a) Except as provided in Paragraph (b) a seller is not required to disclose information relating to the physical condition of the real property if a written report that discloses the information has been prepared by a qualified third party and provided to the prospective buyer. For purposes of this paragraph, "qualified third party" means a federal, state, or local governmental agency, or any person whom the seller, or prospective buyer, reasonably believes has the expertise necessary to meet the industry standards of practice for the type of inspection or investigation that has been conducted by the third party in order to prepare the written report.

(b) A seller shall disclose to the prospective buyer material facts known by the seller that contradict any information included in a written report under paragraph (a) if a copy of the report is provided to the seller.

(3) **Waiver of Disclosure.**

Minnesota Statutes Section 513.60. **WAIVER.** The written disclosure required under Sections 513.52 to 513.60 may be waived if the seller and the prospective buyer agree in writing. Waiver of the disclosure required under Sections 513.52 to 513.60 does not waive, limit, or abridge any obligation for seller disclosure created by any other law.

Seller and Buyer waive the written disclosure required under Sections 513.52 to 513.60.

SELLER: _____ BUYER: _____

SELLER: _____ BUYER: _____

NOTICE REGARDING PREDATORY OFFENDERS: Information about the predatory offender registry and persons registered with the registry may be obtained by contacting the local law enforcement agency or by contacting the Minnesota Department of Corrections at 651-361-7200 or at <http://www.doc.state.mn.us>.

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B. WELL DISCLOSURE. *[Check one of the following:]*

- Seller certifies that Seller does not know of any wells on the real property and will so certify on the Deed or Contract for Deed delivered at closing.
- Wells on the real property are disclosed by Seller on the attached M.S.B.A. Real Property Form No. 21 (2005), **Well Disclosure Statement.**

C. SEWAGE TREATMENT SYSTEM DISCLOSURE.

[Check either (1) or (2):]

- (1). Seller certifies that sewage generated at the property goes to a facility permitted by the Minnesota Pollution Control Agency (for example, a city or municipal sewer system).
- (2). Seller certifies that sewage generated at the property does not go to a facility permitted by the Minnesota Pollution Control Agency and Seller's Disclosure of Individual Sewage Treatment System is attached (attach form).

[Check either (3) or (4):]

- (3). Seller does not know if there is an abandoned individual sewage treatment system on the property.
- (4). Seller knows that there *[strike one]* **are / are no** abandoned individual sewage treatment systems on the property. If Seller discloses the existence of an abandoned individual sewage treatment system on the property, then Minnesota law requires that the location of the system be disclosed to Buyer with a map. *[Attach Seller's Disclosure of Individual Sewage Treatment System with map completed.]*

D. LEAD PAINT DISCLOSURE. *[Check one of the following:]*

- Seller represents that the dwelling was constructed on the real property in 1978 or later.
- Seller represents that the dwelling was constructed on the real property before 1978. (If such housing is located on the real property, attached and made a part of this Purchase Agreement is M.S.B.A. Real Property Form No. 11 (1996), **LEAD PAINT ADDENDUM FOR HOUSING CONSTRUCTED BEFORE 1978.**)

E. HAZARDOUS SUBSTANCES, PETROLEUM PRODUCTS, AND UNDERGROUND STORAGE TANKS. Seller knows of **no hazardous substances or petroleum products** having been placed, stored, or released from or on the real property by any person in violation of any law, nor of **any underground storage tanks** having been located on the real property at any time, except as follows:

If the presence of underground storage tanks is disclosed, then this paragraph applies: Seller hereby represents and warrants to Buyer that all of the underground tanks known to seller on the subject property have been disclosed to Buyer on the attached drawing or map. Seller shall provide at closing the affidavits required by Minnesota Statutes Sections 115B.16, Subd. 2, and 116.48 if applicable to the subject property and record an affidavit attesting to the location of any underground tanks which are used for the storage of petroleum products.

F. PROTECTED SITES. Seller has no knowledge that the property has any conditions that are protected by federal or state law (such as American Indian burial grounds, other human burial grounds, ceremonial earthworks, historical structures or materials, or archeological sites). *[Check the box if the following provision applies to this Purchase Agreement:]* **ADDENDUM TO PURCHASE AGREEMENT: CONTINGENCIES FOR SURVEY, APPRAISAL, DEVELOPMENT EVALUATION, AND ARCHEOLOGICAL / HISTORICAL SURVEY, M.S.B.A. Real Property Form No. 17** (2005), is included as an addendum to this Purchase Agreement.

G. DISEASED TREES. Seller has not received any notice from any governmental authority as to the existence of, and Seller has no knowledge of, any Dutch elm disease, oak wilt, or other disease of any trees on the real property.

H. MECHANICAL SYSTEMS. Seller represents that all fixtures, heating and air conditioning equipment, fireplaces (including mechanisms, dampers, flues, and doors), wiring, and plumbing used and located on the real property will be in working order on the Date of Closing. For the purposes of this Purchase Agreement, "in working order" means that the item functions for the purpose that it is intended to perform, that it is not in violation of any public codes or regulations (although it may be legally nonconforming under current law), that it does not presently need replacement, cleaning, repairs or service, that it is not missing any essential parts, and that its only imperfections are "cosmetic" or signs of "wear and tear" associated with a product of its age.

I. WET BASEMENT. Seller *[strike one]* has / has not had a wet basement.

J. ROOF. Seller *[strike one]* has / has not had a leaky roof.

K. UTILITIES CONNECTIONS. Seller represents that the property is connected to:
city sewer *[strike one]* **YES / NO**; city water *[strike one]* **YES / NO**; cable communications *[strike one]* **YES / NO**.

L. CLEAN CONDITIONS. Seller shall remove all debris, trash, rubbish, garbage, rubble, and yard waste from the land before the possession date. Seller shall remove all trash, garbage, and miscellaneous discarded materials from the buildings, and shall leave the buildings in "broom clean" condition before the possession date. Seller shall remove all personal property not included in this sale from the real property before possession date.

M. BUYER'S INSPECTIONS. Buyer may have inspections of the property conducted prior to closing. *[Check the box if the following provision applies to this Purchase Agreement:]* **ADDENDUM TO PURCHASE AGREEMENT: BUYER'S HOME INSPECTION CONTINGENCY, M.S.B.A. Real Property Form No. 18** (2005), is included as an addendum to this Purchase Agreement

N. METHAMPHETAMINE DISCLOSURE. *[Check only one box either (1) or (2)]*

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- (1) To the best of Seller's knowledge, methamphetamine production has not occurred on the property.
- (2) To the best of Seller's knowledge, methamphetamine production has occurred on the property and Seller's disclosure is continued in Part B., **METHAMPHETAMINE DISCLOSURE STATEMENT**, M.S.B.A. Real Property Form No. 22 (2005), included as an addendum to this Purchase Agreement.

O. NOTICE OF AIRPORT ZONING REGULATIONS. If airport zoning regulations affect this real property, a copy of those airport zoning regulations as adopted can be viewed or obtained at the office of the county recorder where the zoned area is located.

P. WARRANTIES SURVIVE CLOSING. Seller's warranties and representations contained in this Paragraph 10., shall survive the delivery of the Deed or Contract for Deed.

This Paragraph 10., shall not change or affect any rights that Buyer might have under the Uniform Commercial Code, [Minnesota Statutes Section 336.2-312], or under Minnesota's "Prevention of Consumer Fraud Act" [Minnesota Statutes Sections 325F.68 — 70], or under Minnesota's "Homeowners Warranty Act" [Minnesota Statutes Chapter 327A]; nor shall it preclude Seller's liability for an action for fraud, negligent misrepresentation, or other actions allowed by law [Minnesota Statutes Section 513.57.]

11. DISCLOSURE OF NOTICES. Seller has not received any notice from any governmental authority as to violation of any law, ordinance or regulation affecting the real property. If the real property is subject to restrictive covenants, Seller has not received any notice from any person as to a breach of the covenants. Seller has not received any notice from any governmental authority concerning any eminent domain, condemnation, special taxing district, or rezoning proceedings. Seller's representations contained in this Paragraph 11., shall survive the delivery of the Deed or Contract for Deed.

12. TRUTH-IN-HOUSING. Buyer acknowledges receipt of the Truth-in-Housing Disclosure Report or other inspection report if required by the municipality in which the real property is located.

13. POSSESSION. Seller shall deliver possession of the property not later than the day of closing. All interest, fuel oil, liquid petroleum gas, and all charges for city water, city sewer, electricity, and natural gas shall be prorated between the parties as of the day of closing.

14. TITLE.

A. ABSTRACT AND EXAMINATION OF TITLE. To demonstrate that Seller's title is good and marketable of record, within a reasonable time after acceptance of this Purchase Agreement, Seller shall furnish Buyer with an Abstract of Title [see B., below] or a Registered Property Abstract certified to date including proper searches covering bankruptcies and state and federal judgments, federal court judgment liens in favor of the U.S., liens, and levied and pending special assessments. Buyer shall have ten business days after receipt of the Abstract of Title or Registered Property Abstract either to have Buyer's lawyer examine the title and provide Seller with written Title Objections or, at Buyer's own expense, to make an application for a title insurance policy and notify Seller of the application. Buyer shall have ten business days after receipt of the Commitment for Title Insurance to provide Seller with a copy of the Commitment and written Title Objections. Buyer shall be deemed to have waived any Title Objections not made within the ten day period above, except that this shall not operate as a waiver of Seller's covenant to deliver a statutory Warranty Deed, unless a Warranty Deed is not specified above. If Buyer obtains title insurance, Buyer is not waiving the right to obtain a good and marketable title of record from Seller.

For the purposes of this Agreement, an "Objection to Title" or "Title Objection" is some title matter which fails to pass a title examination based upon Minnesota law and the Minnesota Title Standards promulgated by the Real Property Section of the Minnesota State Bar Association thereby rendering the title unmarketable and is a title matter which requires a remedial response by the Seller prior to or at closing.

An "Exception to Title" or "Title Exception" is some title matter which passes a title examination based upon Minnesota law and the Minnesota Title Standards; is generally regarded by title examiners as not rendering the title unmarketable and, which, because of its nature, is generally disclosed by title examiners to the recipient of the title opinion or title insurance commitment.

B. ABSTRACT LOST OR UNAVAILABLE: TITLE INSURANCE BY SELLER. If Seller is unable to find the Abstract of Title or if Seller did not receive an Abstract of Title when Seller purchased the Property, then, to demonstrate that Seller's title is insurable for marketability and subject to only those matters disclosed at Paragraph 6., above, within a reasonable time after acceptance of this Agreement, Seller shall furnish Buyer with a Commitment for Title Insurance including proper searches covering bankruptcies and state and federal judgments, federal court judgment liens in favor of the U.S., liens, and levied and pending special assessments. [Seller see Advisory below.] The Commitment shall be obtained from [select one.]

- The title insurer of Buyer's choice; or,
- The same title insurer that issued title insurance to Seller so that Seller may obtain a reissue credit from the insurer.

The Commitment shall contain the insurer's requirements for deleting these exceptions in the owner's policy (except for those matters accepted by Buyer in this Agreement):

- (1) Rights or claims of parties in possession, not shown by the public records
- (2) Easements, or claims of easements, not shown by the public records:
- (3) Discrepancies, conflicts in boundary lines, shortage in area, encroachments, and any facts which a correct survey and inspection of the premises would disclose and which are not shown by the public records: and,
- (4) Any lien, or right to a lien, for services, labor or material furnished, imposed by law and not shown by the public records.

Seller shall provide to Buyer and to the title insurer all documents [except a survey, unless Seller is required by other provisions of this Agreement to provide a survey] necessary to enable the title insurer to delete these exceptions from the owner's policy of title insurance. Buyer shall have 10 business days after receipt of the Commitment for Title Insurance to provide Seller with a copy of the Commitment and written Title Objections. Buyer shall be deemed to have waived any Title Objections not made within the 10 day period above, except that this shall not operate as a waiver of Seller's covenant to deliver a statutory Warranty Deed, unless a Warranty Deed is not specified above. By agreeing to receive title insurance in lieu of an Abstract, Buyer is not waiving the right to obtain a good and marketable title of record from Seller. [Buyer: see Advisory below.]

Select one of the following:

- The Commitment shall be accompanied by, at Seller's expense, the insurer's agreement (or the separate agreement of a Minnesota-licensed abstracter) to provide Buyer with an Abstract of Title at any time in the future. The abstract to be provided shall be at no cost to Buyer for all abstracting through the date of recording of the instrument of conveyance contemplated by

434 this Purchase Agreement. Seller shall pay all commitment, abstracting, examination, searches, and title insurance costs,
 435 including the premium for the owner's policy and excluding the premium for the lender's policies.
 436 The Commitment will not include the insurer's or abstracter's agreement to provide Buyer with an Abstract of Title at any time at
 437 no cost to Buyer. Seller shall pay all commitment, abstracting, examination, searches, and title insurance costs including the
 438 premiums for the owner's and the lender's policy.

439 **ADVISORY TO SELLER: You should consult with your lawyer about the comparative costs of paying an abstract company to**
 440 **produce a new Abstract of Title versus paying the Buyer's title insurance costs. In many Minnesota counties, it is less expensive to**
 441 **obtain a new Abstract**

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 443 **ADVISORY TO BUYER: You should consult with your lawyer about the relative merits of receiving an Abstract of Title versus**
 444 **receiving a title insurance policy. As a future seller of the same property, you likely will be asked to give your buyer an Abstract. If**
 445 **your Seller does not obtain the title insurance endorsement for future production of an Abstract, you might be facing a large**
 446 **expense when you sell.**

447 **15. TITLE CORRECTIONS AND REMEDIES.** Seller shall have a limited time, from receipt of Buyer's written Title Objections, to make title
 448 marketable. Upon receipt of Buyer's Title Objections, Seller shall, within ten business days, give Notice to Buyer of Seller's intention to make
 449 title marketable within the title-clearing cure period selected in C.(1) or C.(2) below. Liens or encumbrances for liquidated amounts which can
 450 be released by payment or escrow from proceeds of closing shall not delay the closing. Cure of the defects by Seller shall be reasonable,
 451 diligent, and prompt. Pending correction of title, all payments required herein and the closing shall be postponed.

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 453 As an alternative to making title good and marketable of record, Seller may, within the ten day Notice period, make a written, dated offer to
 454 Buyer to obtain title insurance for Buyer with insuring provisions acceptable to Buyer (and, if applicable, Buyer's lender), as follows:

- 455 • Seller may procure, at Seller's expense, an owner's policy of title insurance, from an insurer registered and licensed to do business
- 456 in Minnesota and acceptable to Buyer, specifically insuring over the Title Objections; or,
- 457 • If the Title Objections are stated in a title insurance commitment which Buyer has obtained, Seller may provide the insurer with such
- 458 documents and escrow as are necessary to allow the insurer to specifically insure over the Title Objections and agree to pay all of
- 459 the insurer's charges for issuing the owner's policy to Buyer.

460 Under either of these title insuring alternatives, "at Seller's expense" and "pay all of the insurer's charges" mean that Seller will pay all title
 461 insurance commitment and policy premium charges, search charges, plat drawing fees, and any other charge by the insurer to issue the
 462 owner's policy, but not the premium for a lender's policy, if any. If Buyer accepts Seller's offer of an insurable title, then in this Purchase
 463 Agreement, "making title marketable" shall mean "making title insurable," in the manner described above. Buyer is under no obligation to
 464 accept Seller's offer of an insurable title in lieu of a good and marketable title of record, but, if Buyer does not reject Seller's offer of an
 465 insurable title within three (3) business days of receiving Seller's offer, Buyer shall be deemed to have accepted Seller's offer of an insurable
 466 title. If Buyer rejects Seller's offer to make title insurable, Seller shall then make title good and marketable of record and shall be subject to the
 467 provisions of this agreement for failure to timely present good and marketable title of record.

- 468 A. If Notice is given and Seller makes title marketable, then upon presentation to Buyer and proposed lender of documentation
- 469 establishing that title has been made marketable, and if not objected to in writing and within 5 business days of receipt of Seller's
- 470 documentation, the closing shall take place within ten business days or on the scheduled closing date, whichever is later.
- 471 B. If Seller does not give Notice of intention to make title marketable within ten business days after receipt of Buyer's Title Objections,
- 472 this Purchase Agreement is canceled and the earnest money shall be refunded to Buyer.
- 473 C. **Selection of Title-Clearing Cure Period. [C.(1) and C.(2) are alternative remedies. ONLY ONE OF THEM CAN APPLY FOR**
- 474 **THIS PURCHASE AGREEMENT. If either party cannot endure more than a 30 to 45 day delay for the closing, select C.(1). If**
- 475 **both parties can endure a longer delay for the closing, select C.(2). SELECT ONLY C.(1) OR C.(2).] IF THE PARTIES DO**
- 476 **NOT SELECT C.(1) OR C.(2), BY CHECKING ONE OF THE BOXES BELOW, THEN C.(1) AUTOMATICALLY APPLIES AS A**
- 477 **TERM FOR THIS PURCHASE AGREEMENT.**

478 C.(1) is selected as a remedy for this Purchase Agreement.

- 479 (1) Seller shall have **30 days** from receipt of Buyer's written Title Objections or until the Date of Closing, whichever date is
- 480 later, to make title marketable. If Notice is given but the stated period expires without title being made marketable, Buyer
- 481 may:
- 482 (a) Cancel this Purchase Agreement by notice to Seller pursuant to Minnesota Statutes Section 559.217, Subd. 3
- 483 (allowing Seller a 15 day right to cure) and neither party shall be liable for damages hereunder to the other, and the
- 484 earnest money shall be refunded to Buyer; or,
- 485 (b) Elect to take title subject to some or all of the Title Objections.

486 C.(2) is selected as a remedy for this Purchase Agreement.

- 487 (2) Seller shall have [*select one*] ~~60~~ ~~90~~ ~~120~~ **days** from receipt of Buyer's written Title Objections or until the Date of
- 488 Closing, whichever date is later, to make title marketable if Notice is given but the stated period expires without title being
- 489 made marketable, Buyer may seek, as permitted by law, one or more of the following:
- 490 (a) Proceed to closing without waiver or merger in the Deed of the Objections to Title and without waiver of any
- 491 remedies, and may:
- 492 (i) Seek damages, costs, and reasonable lawyer's fees from Seller as permitted by law (damages under this
- 493 subparagraph (i) shall be limited to the cost of curing Objections to Title, and consequential damages are
- 494 excluded); or
- 495 (ii) Undertake proceedings to correct the Title Objections;
- 496 (b) Rescission of this Purchase Agreement by notice to Seller, in which case all earnest money paid shall be refunded to
- 497 Buyer;
- 498 (c) Damages from Seller together with costs and reasonable lawyer's fees, as permitted by law;
- 499 (d) Specific performance within six months after such right of action arises, including costs and reasonable lawyer's
- 500 fees;
- 501 (e) Cancellation of this Purchase Agreement pursuant to Minnesota Statutes Section 559.217, Subd. 3 (allowing Seller a
- 502 15 day right to cure).

503 D. If title is marketable, or is made marketable as provided herein, and Buyer defaults in any of the agreements herein, Seller may elect
 504 either of the following options, as permitted by law:
 505

- 506 (1) Cancel this Purchase Agreement pursuant to either Minnesota Statutes Section 559.21 or Section 559.217, Subd. 3, and retain
- 507 all payments made hereunder as liquidated damages. [Note: Under federal law, Seller might not be able to legally claim or
- 508 retain the earnest money under purchase agreements where Buyer applies for but is unable to secure F.H.A. or D.V.A.
- 509 mortgage financing.] The parties acknowledge their intention that any note given pursuant to this contract is a down payment
- 510 note, and may be presented for payment notwithstanding cancellation;
- 511 (2) Seek specific performance within six months after such right of action arises, including costs and reasonable lawyer's fees, as
- 512 permitted by law.
- 513 E. If title is marketable, or is made marketable as provided herein, and Seller defaults in any of the agreements herein, Buyer may, as
- 514 permitted by law:
- 515 (1) Seek damages from Seller including costs and reasonable lawyer's fees;
- 516 (2) Seek specific performance within six months after such right of action arises, including costs and reasonable lawyer's fees;
- 517 (3) Cancel this Purchase Agreement pursuant to Minnesota Statutes Section 559.217, Subd. 3 (allowing Seller a 15 day right to
- 518 cure) and neither party shall be liable for damages hereunder to the other, and the earnest money shall be refunded to Buyer.
- 519

520 **NOTE: If this Purchase Agreement is canceled using Minnesota Statutes Section 559.217, contract provisions and statutory**

521 **provisions for refunding of the earnest money to Buyer might be in conflict.**

522

523 **16. NOTICES.** All notices required herein shall be in writing and delivered personally or mailed to the address as shown at Paragraph 1

524 above and, if mailed, are effective as of the date of mailing.

525

526 **17. SUBDIVISION OF LAND.** If this sale constitutes or requires a subdivision of land owned by Seller, Seller shall pay all subdivision

527 expenses and obtain all necessary governmental approvals. Seller warrants that the legal description of the real property to be conveyed has

528 been or will be approved for recording as of the Date of Closing.

529

530 **18. MINNESOTA LAW.** This contract shall be governed by the laws of the State of Minnesota.

531

532 **19. WETLANDS, SHORELAND, AND FLOOD PLAIN CONCERNS.** Unless disclosed as "a material fact" that could adversely and

533 significantly affect buyer's use and enjoyment of the Property or any intended use of the Property, current law does not require Seller to

534 disclose Seller's knowledge, if any, of the existence of wetlands, shoreland, or flood plain on or affecting the real property. If Buyer has not

535 already investigated these concerns, Buyer might want to include Seller's disclosures regarding these concerns. [Check the box if the

536 following provision applies to this Purchase Agreement:]

537

538 **ADDENDUM TO PURCHASE AGREEMENT: WETLANDS, SHORELAND AND FLOOD PLAIN DISCLOSURE**, M.S.B.A. Real Property

539 **Form No. 8** (1997), is included as an addendum to this Purchase Agreement.

540

541 **20. SELLER'S AFFIDAVIT.** At closing, Seller shall supplement the warranties and representations in this Purchase Agreement by executing

542 and delivering a Minnesota Uniform Conveyancing Blank [Form No. 50.1.2 (formerly 116-M) or 50.1.3 (formerly 117-M or 118-M)] Affidavit of

543 Seller. Seller's Affidavit shall include Seller's representation that no encumbrances have been placed on the property since the date of this

544 Purchase Agreement.

545

546 **21. CLOSING.** Closing shall be at the office of Seller's lawyer, Buyer's title insurer, or at some other mutually agreeable location.

547

548 [State other location:] _____ Buyer's title company or attorney's office

549 At closing, Seller and Buyer shall disclose their Social Security Numbers or Federal Tax Identification Numbers for the purposes of completing

550 state and federal tax forms.

551

552 **CLOSING COSTS.** The costs of closing, if not determined by other provisions of this Agreement, shall be paid as follows.

553 **A. SELLER'S COSTS.** Seller shall pay the following at closing:

- 554 1. Document preparation costs, recording fees, and deed taxes for documents necessary to establish good and marketable title in
- 555 Seller.
- 556 2. Document preparation costs, certified copy fees, and recording fees to establish the authority of the person acting on behalf of
- 557 Seller.
- 558 3. Document preparation costs for Seller's deed or contract-for-deed, Certificate of Real Estate Value, Seller's affidavit, Well
- 559 Disclosure Certificate (if required), and any other documents necessary to transfer good and marketable title by Seller's deed
- 560 or contract-for-deed.
- 561 4. Deed tax on Seller's deed and the Agricultural Conservation deed tax charged under Minnesota Statutes Section 40A.152.
- 562 5. Fees payable to Seller's lawyer or to a closer ["title closer"] for conducting the title-transfer portion of the closing. If Seller is not
- 563 providing a lawyer or title closer for the title-transfer portion of the closing and if Buyer is obtaining new mortgage financing and
- 564 the closer's fee is not separated into a "title closing fee" and a "loan closing fee," then Seller shall pay one half of the closer's
- 565 fee or \$ 500.00, whichever amount is less.
- 566 6. And also the following costs:

567 _____

568 _____

569 _____

570 _____

571

572

573 **B. BUYER'S COSTS.** Buyer shall pay the following at closing:

- 574 1. Document preparation costs, recording fees, and mortgage registry taxes for documents necessary for Buyer's mortgage
- 575 financing.
- 576 2. Document filing fee for a Well Disclosure Certificate, if applicable.
- 577 3. The Agricultural Conservation deed tax on Buyer's mortgage deed charged under Minnesota Statutes Section 40A.152.
- 578 4. Loan closer's fee.

579 5. Recording fee for Deed, Contract for Deed, or other instrument of conveyance where Buyer is the grantee.
580 6. And also the following costs:
581
582 Buyer will pay up to \$10,000 of Seller's closing costs and attorney's fees directly applicable to sale of the property and the
583 closing.
584

22. ADDITIONAL TERMS. Seller must, at Seller's sole cost and expense, remove all of the Seller's personal property from the Property
prior to the Closing, and Seller may remove any fixtures or other portions of the house located on the Property prior to the Closing, so long as
Seller leaves the house and garage in a safe condition, including, without limitation, boarding up all open doors and window spaces, if such
items are removed, to reduce the risk of third party injury on the Property after Seller has abandoned the property. If Seller does not remove
any fixtures and personal property from the Property the Closing, Seller's right to remove any fixtures and personal property terminates, title to
any fixtures and personal property automatically transfers to Buyer without further action by Seller or Buyer, and Buyer may sell or otherwise
remove and dispose of the fixtures and personal property, all in any manner Buyer chooses.

At any time after the date of this Agreement upon reasonable notice to Seller, Buyer and its agents shall have the right during reasonable
hours to enter upon the Property and make and conduct any and all tests and inspections that Buyer deems necessary and/or appropriate to
satisfy Buyer as to the condition of the Property; provided, however, that Buyer shall (i) promptly restore any damage to the Property resulting
from the entry of Buyer or its agents and (ii) protect, indemnify and hold Seller harmless from any and all liens, claims, liability, charges or
losses arising out of the acts or omissions of Buyer, its employees, agents and independent contractors (which indemnity shall include any
attorney's fees, costs and disbursements incurred by Seller in any defense thereof) in connection therewith. Buyer's indemnity obligation shall
survive the termination of this Agreement. All such tests shall be at Buyer's cost and expense. Seller shall use commercially reasonable
efforts to assist with the completion of such testing (including without limitation the completion of any environmental questionnaire). As a
condition to closing, Buyer must be satisfied with the results of such testing and the condition of the Property. If Buyer is not satisfied with the
results of such testing or the condition of the Property, Buyer may terminate this Agreement on or before the Closing date by written notice to
Seller. In the event Buyer terminates this Agreement, Seller will return the earnest money to Buyer within Three (3) business days of its receipt
of such termination.

Buyer has not dealt with any real estate brokers, agents or salespeople during this transaction who are entitled to any commission. Buyer
shall indemnify Seller against any claim of any broker claiming by, through or under Buyer.
[Drafter: consider issues of assignment and of succession-in-interest.]

23. ADDENDA. Attached are the following addenda which are made a part of this Purchase Agreement: [Check only those that are
attached.]

- FINANCING [Select only one financing addendum:]
[] Financing Addendum for Conventional / Privately Insured Mortgage, M.S.B.A. Real Property Form No. 2 (2008)
[] Financing Addendum for FHA Insured Mortgage, M.S.B.A. Real Property Form No. 3 (2008)
[] Financing Addendum for VA Insured Mortgage, M.S.B.A. Real Property Form No. 4 (2008)
[] Financing Addendum for Seller Mortgage, M.S.B.A. Real Property Form No. 5 (2005)
[] Financing Addendum for Contract for Deed, M.S.B.A. Real Property Form No. 6 (2005)
[] Financing Addendum for Assumption, M.S.B.A. Real Property Form No. 7 (2005)

- DISCLOSURE AND CONTINGENCY:
[] Addendum to Purchase Agreement: Wetlands, Shoreland, and Flood Plain Disclosure, M.S.B.A. Real Property Form No. 8 (1997)
[] Addendum for Contingent Sale or Purchase of Other Home(s), M.S.B.A. Real Property Form No. 9 (1997)
[X] Lead Paint Addendum for Housing Constructed Before 1978, M.S.B.A. Real Property Form No. 11 (1996)
[X] Disclosure of Sewage Treatment System, M.S.B.A. Real Property Form No. 14 (1998)
[] Condition of Property, M.S.B.A. Real Property Form No. 15 (2005)
[] Addendum to Purchase Agreement: Survey, Appraisal, Development Evaluation, and Archeological / Historical Survey, M.S.B.A.
Real Property Form No. 17 (2005)
[] Buyer's Home Inspection Contingency, M.S.B.A. Real Property Form No. 18 (2005)
[X] Well Disclosure Statement, M.S.B.A. Real Property Form No. 21 (2005)
[] Methamphetamine Disclosure Statement, M.S.B.A. Real Property Form No. 22 (2005)

- TITLE ISSUES:
[] Addendum to Purchase Agreement: Title Issues, M.S.B.A. Real Property Form No. 19 (2005)
[] Addendum to Purchase Agreement: Tenants and Parties in Possession, M.S.B.A. Real Property Form No. 20 (2005)

- COMMON INTEREST COMMUNITY:
[] Addendum to Purchase Agreement: Common Interest Community, M.S.B.A. Real Property Form No. 12 (2004)
Others: _____

24. TIME IS OF THE ESSENCE. Time is of the essence for all provisions of this Purchase Agreement.

649 25. MULTIPLE ORIGINALS. Seller and Buyer have signed [number] _____ originals of this Purchase Agreement.
650

651 **THIS IS A LEGALLY BINDING CONTRACT. BEFORE SIGNING, CONSULT A LAWYER.** Minnesota law permits licensed real estate
652 brokers and sales agents to prepare purchase agreements. No recommendation or representation may be made by any real estate
653 broker or sales agent as to the legal sufficiency, the legal effect, or the tax consequences of this contract. These are questions for
654 your lawyer.

I agree to sell the property for the price and terms and conditions set forth above.

I agree to purchase the property for the price and terms and conditions set forth above.

SELLER: _____
(date)

BUYER: _____
(date)

SELLER: _____
(date)

BUYER: _____
(date)

This Purchase Agreement was prepared by:

Briggs and Morgan, P.A. (SES)
2200 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Others who will assist Seller or Buyer with this transaction:

Lawyer for _____

Telephone:

Facsimile:

Listing Agent and Broker for this transaction are:

Telephone:

Facsimile:

Selling Agent and Broker for this transaction are:

Telephone:

Facsimile:

Buyer's or Lender's Title Insurer:

Telephone:

Facsimile:

This supplement page is initialed contemporaneously with the signing of the Purchase Agreement.

INITIALS: Sellers _____

Buyers _____

Supplemental Page

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
September 12, 2016

Resolution

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

Whereas , the District has Approved a purchase agreement by and between Independent School District 284 and Jeannie Marie Sigler (a/k/a Jean Marie Sigler) as trustee of the Lloyd Frank Berthiaume Trust Agreement dated October 18, 2012 for the purchase of land at 18930 State Highway No. 55, Plymouth Minnesota; and;

Whereas, both parties have satisfied prerequisite terms and conditions required prior to the actual closing; and

Now, therefore be it resolved that the school board appoints Chace B. Anderson, Superintendent and/or James R Westrum, Executive Director of Finance and Business Services as an authorized signer for all closing documents and other related documents related to closing of the sale and directs either to execute the purchase of the property discussed herein.

Recommended Action: Approve the resolution for Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of Land.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: Administrative Attendance Area

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

Due to current elementary enrollment and projected elementary enrollment growth within the District, the administration is recommending that the following neighborhoods be reassigned to Oakwood Elementary School as follows effective immediately for current and future years. These modifications are consistent with recommendations made to and approved by the School Board in June 2015 to maintain class sizes consistent with District staffing guidelines and to minimize crowding issues at its elementary sites.

- The first census area proposed for this administrative elementary attendance boundary adjustment includes current and future residences in the City of Corcoran. This change is not anticipated to negatively impact overall transportation time as the attendance area is expected to become densely populated. The administration anticipates that load times will be minimal and that commute time will be efficient allowing transportation ride times to remain within District standards. The administration is recommending that the current 24 elementary students who currently reside within this attendance area be given the option to continue their attendance at Meadow Ridge Elementary School or to attend Oakwood Elementary School with their neighborhood. Middle school boundaries will remain unchanged at Central Middle School.
- The second census area proposed for this administrative elementary attendance boundary adjustment includes properties in the city of Plymouth east of County Road 101, south of County Road 47, west of Troy Lane to 56th Avenue North, and then west of the new Peony Lane extension and west of the Wayzata High School Campus, and north of Highway 55. This area includes properties currently owned by the District as well as the former Elm Creek Golf course. At this time, there are no students currently residing in homes in this attendance area who attend an elementary school in the Wayzata Public School District. Middle school boundaries will remain at Central Middle School.

The Board has directed the administration to plan for a ten classroom addition to Meadow Ridge Elementary. The additional classroom space is expected to be operational in Fall 2018. In addition, the administration continues to study enrollment trends and residential development to determine if and when there may be a need for a ninth elementary school.

RECOMMENDED ACTION: Approve the reassignment of the attendance boundaries for Meadow Ridge and for Oakwood Elementary Schools, in the manner described above for current and future years, effective September 13, 2016.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: 8. Board Reports

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

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

- Superintendent Evaluation Committee Report *B. Lucky 5 minutes*

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: 9. Audience Opportunity to Address the Board

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – September 12, 2016

AGENDA SECTION: 10. Adjourn

ITEM: _____

COMMENTS BY: Chris McCullough, Board Chair

This agenda item brings closure to the school board meeting.

RECOMMENDED ACTION: Call the meeting to a close.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Time: _____