



Excellence. For each and every student.

BOARD OF EDUCATION
Regular Meeting - August 10, 2020 - 7:00 PM
Zoom Teleconference

-
-
-

AGENDA

1. CALL TO ORDER/ROLL CALL



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

COMMENTS BY: Andrea Cuene, Board Chair

	PRESENT	ABSENT
Linda Cohen	_____	_____
Seanne Falconer	_____	_____
Sarah Johansen	_____	_____
Chris McCullough	_____	_____
Cheryl Polzin	_____	_____
Bonita Lucky	_____	_____
Andrea Cuene	_____	_____
Chace Anderson, ex-officio	_____	_____

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Agenda and Consent Agenda Items

COMMENTS BY: Andrea Cuene, 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:

- 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS**
- 2.A. Approval of Minutes
- 2.B. Finance and Business Services
 - 2.B.1. Monthly Reports
- 2.C. Human Resource Services
 - 2.C.1. Monthly Recommendations

Recommended Action: Approve the full agenda as presented, and the consent agenda items.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

A. Approval of Minutes



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Approval of Board Minutes

COMMENTS BY: Bonita Lucky, Board Clerk

Approve the minutes of the following meetings:

- June 13, 2020 Regular Meeting
- June 27, 2020 Special Meeting

Recommended Action: Approve the minutes of the Board meetings.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____ **6** _____



Excellence. For each and every student.

Minutes of Regular Meeting

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, July 13, 2020, beginning at 7:00 PM via Zoom Teleconference.

All members present: Linda Cohen, Andrea Cuene, Seanne Falconer, Sarah Johansen, Bonita Lucky, Chris -McCullough, Cheryl Polzin, and ex-officio Chace B. Anderson.

1. CALL TO ORDER/ROLL CALL

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approve the full agenda as presented, and the consent agenda items. This motion, made by Seanne Falconer and seconded by Cheryl Polzin, passed unanimously via roll call vote.

2.A. Approval of Minutes

2.B. Finance and Business Services

2.B.1. Monthly Reports

2.C. Human Resource Services

2.C.1. Monthly Recommendations

2.D. Approve Contract with Wayzata City Hall

3. REPORTS FROM ORGANIZATIONS

4. RECOGNITIONS

Employees of the Month - Hilary Disch and the Wayzata Kids Site Manager Team

5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No citizens requested to address the Board.

6. STUDENT CURRICULUM PRESENTATION

7. ADMINISTRATIVE REPORTS AND RECOMMENDATIONS

7.A. Superintendent

7.A.1. School Opening Planning Update Fall 2020

Superintendent Anderson gave a brief update on planning for the 2020-2021 school year indicating that many decisions are yet to be made by the State of Minnesota. The Wayzata School District is working to develop plans for the year based on the three scenarios created by the state (fully in-person learning, fully distance-learning, and a hybrid of the two) and by the end of July, the District should have much more concrete guidance from the State as well as other state and local organizations to create a formal plan. The District continues to collect information from health organizations, local community members, and District staff and families/students and will provide more information on the upcoming school year as soon as possible.

7.B. Teaching and Learning

7.B.1. Approve the 2019-2020 Actual School Days Calendar

Approve actual school days calendar for 2019-2020 as presented in the attachment. This motion, made by Sarah Johansen and seconded by Linda Cohen, passed unanimously via roll call vote.

7.C. Finance and Business Services

7.C.1. Monthly Financial Reports

No School Board action required.

7.C.2. Authorization to Enter Into a Purchase Agreement On Behalf Of the District to Acquire a Building and Land

Authorize the Executive Director of Finance and Business or Superintendent to sign a purchase agreement on behalf of the District to acquire property in the City of Medina. This motion, made by Cheryl Polzin and seconded by Bonita Lucky, passed unanimously via roll call vote.

7.C.3. Authorization to Enter Into a Purchase Agreement On Behalf Of the District to Acquire a Parcel of Land

Authorize the Executive Director of Finance and Business or Superintendent to sign a purchase agreement on behalf of the District to acquire property in the City of Plymouth. This motion, made by Sarah Johansen and seconded by Bonita Lucky, passed unanimously via roll call vote.

7.C.4. Authorization to Enter Into a Joint Powers Agreement with the City Of Plymouth For The Purpose Of Providing a Path into a Neighborhood Adjacent To the Wayzata High School Campus

Authorize the Executive Director of Finance and Business to enter into a Joint Powers Agreement between the District and the City of Plymouth. This motion, made by Linda Cohen and seconded by Cheryl Polzin, passed unanimously via roll call vote.

7.C.5. Authorization to Renew a Lease Agreement with Miller LLC 32nd Avenue

Authorize the Executive Director of Finance and Business to renew a lease agreement with Miller LLC 32nd Avenue. This motion, made by Chris McCullough and seconded by Seanne Falconer, passed unanimously via roll call vote.

7.C.6. Authorization To Renew and Enter Into Ground Lease Agreements at East Middle School and Central Middle School with Certain Cell Phone Providers

Authorize Executive Director of Finance and Business Services to renew existing cell phone tower lease agreement at Central Middle School and enter into new cell phone tower lease agreements at Central Middle School and East Middle School. This motion, made by Bonita Lucky and seconded by Linda Cohen, passed unanimously via roll call vote.

7.C.7. Authorization to Change Orders Related To Unanticipated Costs Associated With the West Middle School Gymnasium and Auditorium Projects

Authorize the Executive Director of Finance and Business Services to accept and approve change orders related to West Middle School Gymnasium Renovation increased scope. This motion, made by Cheryl Polzin and seconded by Sarah Johansen, passed unanimously via roll call vote.

7.C.8. Approve the District's Two-Year and Ten-Year Long-Term Facility Maintenance Plan and Approve All Projects, Budgets and Expenditures since Inception In 2008

Approve the resolution for the Long-Term Facilities Maintenance revenue program plan for fiscal years 2021-2030 and the District's two-year and ten-year capital expenditure plans. This motion, made by Sarah Johansen and seconded by Linda Cohen, passed unanimously via roll call vote.

7.D. Human Resource Services

7.D.1. Contract with Wayzata Principal Personnel for Fiscal Years 2020-2022

Approve the contract with the Wayzata Principal Association, for the period of July 1, 2020 through June 30, 2022 as agreed upon by the bargaining teams and ratified by the Wayzata Principal Bargaining Unit. This motion, made by Bonita Lucky and seconded by Linda Cohen, passed unanimously via roll call vote.

7.D.2. Supplemental Salaries for 2020-2021

Approve the 2020-2021 Supplemental Salaries as recommended. This motion, made by Linda Cohen and seconded by Sarah Johansen, passed unanimously via roll call vote.

8. OTHER BOARD ACTION

9. BOARD REPORTS

Board Chair Andrea Cuene noted that Board Member Cheryl Polzin has agreed to serve as the Board's representative on the Legislative Action Committee (LAC) for the 2020-2021 school year.

10. ADJOURN

Call the meeting to a close. This motion, made by Bonita Lucky and seconded by Cheryl Polzin, passed unanimously via roll call vote. The meeting adjourned at 8:48 pm.



Excellence. For each and every student.

Minutes of Special Meeting Meeting

A Special Meeting Meeting of the Board of Education of Wayzata Public Schools was held Monday, July 27, 2020, beginning at 4:00 PM via Zoom Teleconference.

Present: Linda Cohen, Andrea Cuene, Seanne Falconer, Sarah Johansen, Bonita Lucky, Chris - McCullough, ex-officio Chace B. Anderson.

1. CALL TO ORDER/ROLL CALL

2. ADMINISTRATIVE

2.A. Student Teaching Agreements

This item was struck from the agenda.

3. FINANCE AND BUSINESS

3.A. Approval of Purchase Agreement for Building and Land in Medina

Approve the Purchase Agreement by and between VIVID INVESTMENTS L.L.C , and Independent School District 284. This motion, made by Sarah Johansen and seconded by Cheryl Polzin, passed unanimously via roll call vote.

4. HUMAN RESOURCE SERVICES

4.A. Monthly Recommendations

Approve the Human Resource actions as recommended in the attachment. This motion, made by Linda Cohen and seconded by Chris McCullough, passed unanimously via roll call vote.

4.B. Administrator Variance Request

Approve the request to apply for an administrative variance for Amy VanDunk. This motion, made by Linda Cohen and seconded by Sarah Johansen, passed unanimously via roll call vote.

4.C. Contract with Wayzata Home Base Personnel for Fiscal Years 2020-2023

Approve the contract with the Wayzata Home Base, School Service Employees for Local 284 for the period of July 1, 2020 through June 30, 2023 as agreed upon by the bargaining teams and ratified by the Wayzata Home Base Bargaining Unit. This motion, made by Seanne Falconer and seconded by Bonita Lucky, passed unanimously via roll call vote.

5. ADJOURN

Call the meeting to a close. This motion, made by Linda Cohen and seconded by Seanne Falconer, passed. The meeting adjourned at 4:22 pm.

B. Finance and Business Services
1. Monthly Reports



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Finance and Business Services Recommendations

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

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for July 2020	\$11,439,762
Wire Transfer, EFT & ACH for July 2020	\$25,102,104

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.”

The School Board is requested to accept the attached list of donations received in July 2020.

Cash Donations	\$13,024
In-Kind Donations	\$399.9

Recommended Action: Approve the checking account and wire transfer payments and accept with appreciation the donations, which are in compliance with current district policy and guidelines.

Motion by: _____ **ROLL CALL** **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

MONTHLY DONATION SUMMARY
July 2020

DONATED BY	PURPOSE	AMOUNT
Target Corporation	CMS - Classroom Supplies	\$30.00
Target Corporation	KL - Student Activities	\$30.00
Target Corporation	GL - Student Scholarship Materials	\$20.00
North Woods PTO	NW - Arts Supplies	\$32.30
Gleason Lake PTO	GL- 2nd Grade Classroom Materials	\$253.00
Wealth Management	CMS - Donation for Wolf Ridge	\$1,885.00
Birchview PTA	BV - T.Klotz Grant	\$961.96
Birchview PTA	BV - Classroom Supplies	\$1,502.24
Birchview PTA	BV - 2020 Field Trip Donation	\$352.70
Birchview PTA	BV - Payment for Projector	\$7,906.36
William Beaupre	GL - Student Scholarship Materials	\$50.00
TOTAL CASH DONATIONS	PURPOSE	<u>\$13,023.56</u>
Zopec Medical LLC	Children's Procedure Masks	<u>399.9</u>
TOTAL IN-KIND DONATIONS		<u>\$399.90</u>

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
June 2020**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
US Bank-Checking	US Bank-Payroll	Multiple	\$14,535,603
US Bank-Checking	IRS		
	- Federal P/R Taxes	6/2/2020	\$1,156,964
	- Federal P/R Taxes	6/16/2020	\$1,074,745
	- Federal P/R Taxes	6/23/2020	\$3,541,086
US Bank-Checking	MN Department of Revenue		
	- State P/R Taxes etc. (MN)	6/1/2020	\$192,660
	- State P/R Taxes etc. (MN)	6/16/2020	\$178,102
	- State P/R Taxes etc. (MN)	6/23/2020	\$613,822
US Bank-Checking	Delta Dental		
	- Dental Claims	Multiple	\$102,096
US Bank-Checking	Preferred One		
	- Health Claims	Multiple	\$1,427,087
US Bank-Checking	Wells Fargo Commercial Card		
	- Purchase Card Program	6/4/2020	\$36,934
US Bank-Checking	Further		
	- Flex Benefits	Multiple	\$421,750
US Bank-Checking	Preferred One		
	- Broker/Reinsurance Fees	6/11/2020	\$124,151
US Bank-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)		
	- Electronic Payments	Multiple	\$1,456,308
US Bank-Checking	District Employees		
	- Expense Reimbursement	Multiple	\$15,020
US Bank-Checking	Commerce Bank/Control Pay		
	- Electronic A/P	Multiple	\$223,720
US Bank-Checking	MN Department of Revenue		
	- Sales & Use Tax Payment	6/22/2020	\$6
US Bank-Checking	Edutrack		
	- Electronic payment fees	Multiple	\$1,694
US Bank-Checking	MSDLAF		
	-Service charge	6/12/2020	\$355
TOTAL ACTIVITY			<u><u>\$25,102,104</u></u>

**WAYZATA PUBLIC SCHOOLS
CHECK REPORT
JULY 2020**

CHECK #	VENDOR	DESCRIPTION	DATE	AMOUNT
9858	GRIZZLY INDUSTRIAL, INC.	ROBOTICS SUPPLIES	7/8/2020	\$ (269.65)
10287	PRABHAKARAN, PRAVEEN	WHS PARKING REFUND	7/22/2020	\$ (40.00)
10557	ABSOLUTE COMMERCIAL FLOORING INC	9th - 09D - Flooring	7/2/2020	\$ 18,972.49
10558	ACTIVE INTERNET TECHNOLOGIES LLC	20/21 HOSTING SERVICE	7/2/2020	\$ 34,750.00
10559	APPLE FINANCIAL SERVICES	DW-5200 Student iPads	7/2/2020	\$ 613,662.83
10560	BULLIS INSURANCE AGENCY LLC	GEN LIABILITY	7/2/2020	\$ 1,288.00
10561	CUSTOM DRYWALL INC	9th - 09A Framing and Drywall	7/2/2020	\$ 407.56
10562	FRONTLINE EDUCATION	PROF SERV 20/21	7/2/2020	\$ 60,017.33
10563	GUIDEK K12	20/21 PROF SERV	7/2/2020	\$ 21,972.60
10564	INTERFAITH OUTREACH	NEIGHBORHOOD PROGRAM	7/2/2020	\$ 98,800.00
10565	ISCORP (INTEGRATED OFFICE SYSTEMS CORP)	SUBSCRIPTION FEE	7/2/2020	\$ 40,000.08
10566	LEVEL8CREATIVE LLC	WHS HUB UPDATES FOR 20/21	7/2/2020	\$ 5,500.00
10567	MILLIMAN	RDS ATTESTATION JUL20-JUL21	7/2/2020	\$ 3,500.00
10568	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/2/2020	\$ 845.00
10569	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP AND DUES	7/2/2020	\$ 1,120.00
10570	PCS REVENUE CONTROL SYSTEMS, INC	FOOD SERVICE SSOFTWARE AND SUPPORT	7/2/2020	\$ 8,512.00
10571	PETERSON SHEET METAL INC	WMS - 23B Combined Mechanical	7/2/2020	\$ 72,255.27
10572	POSTMASTER	RENEW PERMIT 43	7/2/2020	\$ 240.00
10573	PROJECT LEAD THE WAY, INC	RENEW 20/21	7/2/2020	\$ 4,150.00
10574	SEESAW	INSTRUCTIONAL SOFTWARE	7/2/2020	\$ 10,957.50
10575	SKYWARD INC	LICENSE FEES 20/21	7/2/2020	\$ 132,258.00
10576	UNITED STATES TREASURY	FORM 720	7/2/2020	\$ 7,690.55
10577	W L HALL CO	9th - 08H Translucent Wall System	7/2/2020	\$ 6,163.41
10578	WOODSIDE INDUSTRIES, INC.	9th - 12C Plastic Laminate Casework	7/2/2020	\$ 8,866.66
10579	HALDEMAN-HOMME, INC	CMS - 09F Wood Flooring	7/2/2020	\$ 2,310.00
10584	HOME DEPOT/GECF	SUPPLIES	7/2/2020	\$ 1,389.89
10585	NORTHLAND CONCRETE & MASONRY LLP	9th - 04A Masonry	7/2/2020	\$ 7,061.35
10586	XCEL ENERGY	MONTHLY SERV	7/2/2020	\$ 2,774.04
10587	A-1 OUTDOOR POWER INC	CSF SHOP STOCK	7/9/2020	\$ 76.99
10588	ACADEMY OF WHOLE LEARNING	NON PUB TRANS	7/9/2020	\$ 270.22
10589	AL-AMAL SCHOOL	NON PUB TRANS	7/9/2020	\$ 757.33
10590	AMAZON CAPITAL SERVICES INC	OFFICE AND CLASSROOM SUPPLIES	7/9/2020	\$ 1,722.47
10591	AMERICAN PRESSURE INC	CSF PRESSURE WASHER REPAIR	7/9/2020	\$ 382.68
10592	ANCOM COMMUNICATIONS	WK SUM MR SUPPLIES EAR PIECE	7/9/2020	\$ 2,907.00
10593	ASKER, BRANDON	NON PUB TRANS	7/9/2020	\$ 167.30
10594	ATMOSPHERE COMMERCIAL INTERIORS LLC	ELEM FURN 5TH SOFT SEATING-GL	7/9/2020	\$ 7,577.60
10595	AVE MARIA ACADEMY	NON PUB TRANS	7/9/2020	\$ 4,696.63
10596	BATTERIES R US	WHS FLOOR MACHINE BATTERIES	7/9/2020	\$ 499.98
10597	BEETOE, MELISSA	NON PUB TRANS	7/9/2020	\$ 167.30
10598	BENILDE-ST MARGARETS SCHOOL	NON PUB TRANS	7/9/2020	\$ 38,187.60
10599	THE BLAKE SCHOOL	NON PUB TRANS	7/9/2020	\$ 51,686.90
10600	BRAUN INTEREC CORP	PROF SERV	7/9/2020	\$ 9,685.50
10601	BREAKAWAY ACADEMY	NON PUB TRANS	7/9/2020	\$ 1,566.30
10602	BRECK SCHOOL	NON PUB TRANS	7/9/2020	\$ 34,364.30
10603	BRODERSEN, SHANE	NON PUB TRANS	7/9/2020	\$ 282.02
10604	CAIRA, FRANK	NON PUB TRANS	7/9/2020	\$ 272.46
10605	CANON FINANCIAL SERVICES INC	WPS COPIERS LEASE	7/9/2020	\$ 3,452.20
10606	CENTERPOINT ENERGY	MONTHLY SERV	7/9/2020	\$ 1,220.46
10607	CENTURYLINK	MONTHLY PHONE	7/9/2020	\$ 2,722.77
10608	CHANHASSEN DINNER THEATRE	RENTAL WHS	7/9/2020	\$ 65.00
10609	CHANSKI, CHRISTOHPER	NON PUB TRANS	7/9/2020	\$ 282.02
10610	CHAPEL HILL ACADEMY	NON PUB TRANS	7/9/2020	\$ 542.25
10611	CHESTERTON ACADEMY	NON PUB TRANS	7/9/2020	\$ 533.36
10612	CHILDREN'S WORKSHOP	NON PUB TRANS	7/9/2020	\$ 1,818.30

10613 CITI-CARGO & STORAGE	DIST STORAGE	7/9/2020	\$	261.00
10614 CITY OF LAKES WALDORF SCHOOL	NON PUB TRANS	7/9/2020	\$	272.06
10615 CITY OF PLYMOUTH	FUEL & ADMIN FEE	7/9/2020	\$	2,775.02
10616 COLLABORATIVE STUDENT TRANSPORTATION OF MN	TRANS	7/9/2020	\$	38,166.54
10617 COMMERCIAL DOOR SYSTEMS INC	SUPPLIES	7/9/2020	\$	999.70
10618 CONNORS, LECIA	NON PUB TRANS	7/9/2020	\$	270.07
10619 CONSTRUCTION SYSTEMS INC	WMS - 05A Structural Steel	7/9/2020	\$	6,809.79
10620 CREIGHTON UNIVERSITY	TUITION	7/9/2020	\$	500.00
10621 CRETIN-DERHAM HALL	NON PUB TRANS	7/9/2020	\$	506.21
10622 CUSTOM DRYWALL INC	WMS - Room 109 renovations	7/9/2020	\$	3,450.00
10623 DELASALLE HIGH SCHOOL	NON PUB TRANS	7/9/2020	\$	828.40
10624 DIEHL, BRENDEN	NON PUB TRANS	7/9/2020	\$	855.62
10625 DON JOHNSTON INC	SPED	7/9/2020	\$	6,478.92
10626 DRYWALL SUPPLY INC	DIST SUPPLIES	7/9/2020	\$	19.14
10627 EAST SIDE JERSEY DAIRY INC	CMS - MILK - COVID 19 MEALS	7/9/2020	\$	3,071.53
10628 ELITE AV LLC	DE-INSTALL/REINSTALL	7/9/2020	\$	1,318.74
10629 ERICKSON ELECTRIC CO	CONST CMS SOFTBALL FIELD OUTLETS	7/9/2020	\$	1,620.29
10630 FINCH LAW OFFICE	PROF SERV	7/9/2020	\$	130.00
10631 FOURTH BAPTIST CHRISTIAN SCHOOL	NON PUB TRANS	7/9/2020	\$	10,148.96
10632 FREDERICK BETHKE VIOLINS LLC	SERVICE	7/9/2020	\$	505.00
10633 FUN EXPRESS LLC	SPED WELS JPA	7/9/2020	\$	107.70
10634 G & B ENVIRONMENTAL INC	PROF SERV	7/9/2020	\$	1,400.00
10635 GARDNER, HEIDI	NON PUB TRANS	7/9/2020	\$	561.65
10636 GERULIS, GREGORY	NON PUB TRANS	7/9/2020	\$	270.07
10637 GM FINANCIAL LEASING	WHS Parking Lot Car Lease	7/9/2020	\$	250.34
10638 GOOD SHEPARD	NON PUB TRANS	7/9/2020	\$	4,458.55
10639 GRAINGER INC., W. W.	WMS REPAIR PART	7/9/2020	\$	237.79
10640 GRAZZINI BROTHERS & CO	WMS - 09B Tile	7/9/2020	\$	874.00
10641 GREGOIRE, RACHEL	NON PUB TRANS	7/9/2020	\$	279.63
10642 GROVES ACADEMY	NON PUB TRANS	7/9/2020	\$	4,657.40
10643 GUGGENBERGER, STEVE	NON PUB TRANS	7/9/2020	\$	547.31
10644 H BROOKS AND COMPANY LLC	CMS - PRODUCE - COVID 19 MEALS	7/9/2020	\$	6,589.02
10645 HALVORSON, DAWN	BIKE COACH TRAINING & REG FEE	7/9/2020	\$	163.64
10646 HALVORSON, MIKE	BIKE COACH REG & TRAINING FEE	7/9/2020	\$	94.67
10647 HARTEL, DANIEL	NON PUB TRANS	7/9/2020	\$	518.63
10648 HAUG, ALISSA	NON PUB TRANS	7/9/2020	\$	396.74
10649 HEILICHER MINNEAPOLIS JEWISH DAY SCHOOL	NON PUB TRANS	7/9/2020	\$	3,003.21
10650 HEMMER, RACHELLE	NON PUB TRANS	7/9/2020	\$	578.38
10651 HILL CO, ROBERT B.	GW SALT	7/9/2020	\$	528.65
10653 HILLYARD INC MINNEAPOLIS	SUPPLIES	7/9/2020	\$	11,672.66
10654 HOLY TRINITY LUTHERAN SCHOOL	NON PUB TRANS	7/9/2020	\$	3,125.85
10655 HOLY FAMILY ACADEMY	NON PUB TRANS	7/9/2020	\$	1,918.15
10656 INGRAM LIBRARY SERVICES	BOOKS	7/9/2020	\$	1,380.77
10657 INTEREUM	ELEM FURN ADDL FURNITURE-NW	7/9/2020	\$	106,039.96
10658 INTERFAITH OUTREACH	COPIES	7/9/2020	\$	221.24
10659 INTL SCHOOL OF MN	NON PUB TRANS	7/9/2020	\$	1,266.88
10660 JAYTECH INC	WHS PARTS	7/9/2020	\$	294.00
10661 JOHNSON, CHRISTINE	PROF SERV	7/9/2020	\$	1,500.00
10662 JOHNSON, JASON	NON PUB TRANS	7/9/2020	\$	286.80
10663 JOHNSON, SARAH	NON PUB TRANS	7/9/2020	\$	542.53
10664 KAMIDA	DIST HAULING	7/9/2020	\$	3,675.00
10665 KINECT ENERGY INC	MAY 2020 MONTHLY SERV	7/9/2020	\$	4,201.97
10666 KING OF GRACE LUTHERAN SCHOOL	NON PUB TRANS	7/9/2020	\$	265.64
10667 LAKE COUNTRY SCHOOL	NON PUB TRANS	7/9/2020	\$	474.99
10668 LARSON, KURT	NON PUB TRANS	7/9/2020	\$	564.04
10669 LINSON, PAUL	NON PUB TRANS	7/9/2020	\$	554.48
10670 LVC (LOW VOLTAGE CONTRACTORS)	WHS REPAIR	7/9/2020	\$	1,848.14
10671 MALIN, BENJAMIN	NON PUB TRANS	7/9/2020	\$	561.65
10672 MARANATHA CHRISTIAN ACADEMY	NON PUB TRANS	7/9/2020	\$	2,436.56
10673 MAYER ARTS INC	THEATER CLASS	7/9/2020	\$	160.00
10674 MAYER LUTHERAN HIGH SCHOOL	NON PUB TRANS	7/9/2020	\$	546.10

10675 MCDONNELL, MATTHEW	NON PUB TRANS	7/9/2020	\$	272.46
10676 MCKINSTRY ESSENTION LLC	9th - Professional services	7/9/2020	\$	22,300.00
10677 MEHRER, PHILIP	NON PUB TRANS	7/9/2020	\$	277.24
10678 MINNEHAHA ACADEMY	NON PUB TRANS	7/9/2020	\$	2,131.88
10679 MINT ROOFING INC	CMS - 07H Roof Patching	7/9/2020	\$	1,992.15
10680 MN SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	WEBINAR	7/9/2020	\$	79.00
10681 MTI DISTRIBUTING INC	CSF MOWER TIRES	7/9/2020	\$	156.57
10682 MINNETONKA CHRISTIAN ACADEMY	NON PUB TRANS	7/9/2020	\$	1,239.81
10683 NATL URBAN ALLIANCE	NUA SUMMER INST. SOLVEIG GROUP	7/9/2020	\$	300.00
10684 NICOSKI, DEBORAH	NON PUB TRANS	7/9/2020	\$	282.02
10685 NOKOMIS SHOE SHOP INC	SHOES	7/9/2020	\$	713.75
10686 OLSEN CHAIN & CABLE INC	SUPPLIES	7/9/2020	\$	698.38
10687 ORONO COMMUNITY EDUCATION	PROF SERV	7/9/2020	\$	58.80
10688 OUR LADY OF GRACE SCHOOL	NON PUB TRANS	7/9/2020	\$	263.34
10689 PALMER, MATTHEW	NON PUB TRANS	7/9/2020	\$	561.65
10690 PHASOR ELECTRIC CO	CSF LIGHT INSTALLATION	7/9/2020	\$	1,808.00
10691 PITZNER, SARAH	NON PUB TRANS	7/9/2020	\$	568.82
10692 PRECISION EXAMS, LLC	SITE LICENSE	7/9/2020	\$	2,000.00
10693 PROMOWEAR	WELLNESS HAND SAN.	7/9/2020	\$	12,293.20
10694 RAY, COLTON	NON PUB TRANS	7/9/2020	\$	571.21
10695 REDEEMER LUTHERAN CHURCH & SCHOOL	TEXT, GUIDANCE & HEALTH	7/9/2020	\$	12,665.36
10696 RIVER TREE SCHOOL	NON PUB TRANS	7/9/2020	\$	5,412.21
10697 ROBERTS, JOHN	NON PUB TRANS	7/9/2020	\$	274.85
10698 ROOT-O-MATIC	GW REPAIR	7/9/2020	\$	585.00
10699 RUSH CREEK GOLF CLUB	GOLF BAGS	7/9/2020	\$	1,894.60
10700 SACRED HEART SCHOOL	NON PUB TRANS	7/9/2020	\$	256.41
10701 SHATTUCK-ST MARY'S SCHOOL	NON PUB TRANS	7/9/2020	\$	265.87
10702 SHERWIN-WILLIAMS	WMS PAINT	7/9/2020	\$	104.16
10703 SHRED-N-GO	SHREDDING SERVICE MR 6/3/20	7/9/2020	\$	15.00
10704 SILENT KNIGHT SECURITY SYSTEMS OF MN INC	SERVICE NW	7/9/2020	\$	599.40
10705 SMITH, DARREN	NON PUB TRANS	7/9/2020	\$	277.24
10706 SOUTHWEST CHRISTIAN HIGH SCHOOL	NON PUB TRANS	7/9/2020	\$	1,105.14
10707 ST JOHN THE BAPTIST SCHOOL	NON PUB TRANS	7/9/2020	\$	1,023.09
10708 ST. VINCENT DE PAUL CATHOLIC SCHOOL	NON PUB TRANS	7/9/2020	\$	229.27
10709 ST JOHN'S LUTHERAN SCHOOL	NON PUB TRANS	7/9/2020	\$	1,912.50
10711 ST PAUL BEVERAGE SOLUTIONS, LLC	GW - MILK - COVID 19 - EMERGENCY CHILD C	7/9/2020	\$	198.50
10712 ST. THERESE SCHOOL	NON PUB TRANS	7/9/2020	\$	3,107.63
10713 SWANSON, CRAIG	NON PUB TRANS	7/9/2020	\$	289.19
10714 SWANSON, ZOARON	NON PUB TRANS	7/9/2020	\$	542.53
10715 SWIFT, JEREMY	NON PUB TRANS	7/9/2020	\$	282.02
10716 TEDLUND, BARRY	NON PUB TRANS	7/9/2020	\$	277.24
10717 THOMPSON, TORI	NON PUB TRANS	7/9/2020	\$	552.09
10718 TORAH ACADEMY	NON PUB TRANS	7/9/2020	\$	176.17
10719 TOTINO GRACE HIGH SCHOOL	NON PUB TRANS	7/9/2020	\$	1,771.27
10720 TOWN & COUNTRY LANDSCAPING	DIST USE	7/9/2020	\$	2,400.00
10721 TRANSPORTATION PLUS INC	TRANS	7/9/2020	\$	2,145.00
10722 TWIN CITY ACOUSTICS INC	WMS - 09C Ceiling and Acoustical Treatment	7/9/2020	\$	5,225.00
10723 ULINE SHIPPING SUPPLY	PACKING TAPE	7/9/2020	\$	143.21
10724 UNIVERSITY OF WISCONSIN - MILWAUKEE	TUITION	7/9/2020	\$	500.00
10725 UPPER LAKE FOODS	CMS - FOOD - COVID 19 MEALS	7/9/2020	\$	12,183.68
10726 VETSE, ANNETTE	NON PUB TRANS	7/9/2020	\$	267.68
10727 VIECELI, MICHAEL	NON PUB TRANS	7/9/2020	\$	274.85
10728 WEST LUTHERAN HIGH SCHOOL	NON PUB TRANS	7/9/2020	\$	13,792.66
10729 WESTERN PSYCHOLOGICAL SERVICES	SPED - WELS	7/9/2020	\$	478.80
10730 WILLIAMS, JILL	NON PUB TRANS	7/9/2020	\$	532.97
10731 WILSON, KEVIN	NON PUB TRANS	7/9/2020	\$	265.29
10732 ZAYTSEN, VITALIY	NON PUB TRANS	7/9/2020	\$	829.33
10733 LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	7/9/2020	\$	5,433.86
10734 MADISON NATIONAL LIFE INSURANCE COMPANY	Ins. Tracking Billing	7/9/2020	\$	18,539.22
10735 FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	7/14/2020	\$	165.30
10736 SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/14/2020	\$	5,492.44

10737 ABLENET	SPED - ECSE	7/14/2020	\$	195.00
10738 AMAZON CAPITAL SERVICES INC	LETTER STAMPS AND WAX STICKS	7/14/2020	\$	2,935.44
10739 ARVIG	MONTHLY INTERNET	7/14/2020	\$	4,603.95
10740 ASSN FOR MIDDLE LEVEL EDUCATION (AMLE)	CMS AMLE MEMBERSHIP RENEWA	7/14/2020	\$	299.91
10741 ATMOSPHERE COMMERCIAL INTERIORS LLC	WMS MEDIA CENTER	7/14/2020	\$	8,335.68
10742 BERRY COFFEE COMPANY	DAB COFFEE SERVICE	7/14/2020	\$	148.70
10743 BLACK, NIKKI	PROF SERV	7/14/2020	\$	218.40
10744 CESO TRANSPORTATION, LLC	TRANS	7/14/2020	\$	20,024.36
10745 COGENT COMMUNICATIONS INC	MONTHLY INTERNET JULY 2020	7/14/2020	\$	4,627.42
10746 CONTEMPORARY IMAGES INC	PROF SERV	7/14/2020	\$	8,592.52
10747 CRISISGO INC	RENEWAL 20/21	7/14/2020	\$	15,140.00
10748 CENTER FOR THE COLLABORATIVE CLASSROOM	CCC CONSUMABLE ORDER 2020-21	7/14/2020	\$	3,287.52
10749 DTN LLC	DIST USE RENEWAL	7/14/2020	\$	7,356.00
10750 EHLERS AND ASSOCIATES INC	BONDS	7/14/2020	\$	950.00
10751 FIRST STUDENT INC	TRANS	7/14/2020	\$	126.34
10752 FUN ENGINEERZ LLC	PROF SERV	7/14/2020	\$	100.00
10753 INSTRUCTURE INC	Annual renewal of Canvas	7/14/2020	\$	11,500.00
10754 ISD #271-BLOOMINGTON SCHOOLS	SPED - WELS	7/14/2020	\$	930.00
10755 KINECT ENERGY INC	MONTHLY MGMT FEE JULY 2020	7/14/2020	\$	788.00
10756 MASS INSIGHT EDUCATION & RESEARCH INSTITUTE	TUITION	7/14/2020	\$	1,075.00
10757 MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CMS MASSP MEMBERSHIP 2020-21	7/14/2020	\$	2,793.00
10758 MN ASSN OF SCHOOL BUSINESS OFFICIALS	WEBINAR	7/14/2020	\$	170.00
10759 MN ASSN OF SPECIAL EDUCATORS (MASE)	SPED - ESC	7/14/2020	\$	3,088.00
10760 MN DEPT OF LABOR AND INDUSTRY	CMS PLUMBING PLAN	7/14/2020	\$	150.00
10761 MN DEPT OF LABOR AND INDUSTRY	NW PLUMBING PLAN	7/14/2020	\$	150.00
10762 NATL ASSN OF ELEM SCHOOL PRINCIPALS	CMS NAESP MEMBERSHIP	7/14/2020	\$	390.00
10763 NUTRISLICE INC	CREDIT FOR SIGNAGE/MENU SUBSCRIPTIONS	7/14/2020	\$	13,599.96
10764 PARALLEL TECHNOLOGIES INC	DAB DATA INSTALLATION	7/14/2020	\$	1,670.91
10765 THIS IS LANGUAGE LTD	ThisIsLanguage.com	7/14/2020	\$	1,692.00
10766 TOBII DYNAVOX LLC	SPED - SUBSCRIPTIONS	7/14/2020	\$	2,275.00
10767 UPPER LAKE FOODS	CMS - FOOD - SUMMER FEEDING PROGRAMS	7/14/2020	\$	9,524.41
10768 YERRAGUNTALA, SRIDHAR	CUL REFUND	7/14/2020	\$	42.20
10769 ACME TOOLS - PLYMOUTH	TOOLS	7/16/2020	\$	522.00
10771 AMAZON CAPITAL SERVICES INC	EMS FCS	7/16/2020	\$	1,889.34
10772 ANCOM COMMUNICATIONS	WK SUM NW SUPPLIES EAR PIECES	7/16/2020	\$	2,646.00
10773 BLB CONSULTING LLC	MONTHLY SERV	7/16/2020	\$	2,180.00
10774 CAPTIVATE MEDIA + CONSULTING	WHS ONLINE GRADUATION CEREMONY	7/16/2020	\$	5,000.00
10775 CDW GOVERNMENT LLC	Laptops	7/16/2020	\$	18,400.00
10776 CENTERPOINT ENERGY	MONTHLY SERV	7/16/2020	\$	463.56
10777 CITI-CARGO & STORAGE	CONTAINER STORAGE	7/16/2020	\$	87.00
10781 CITY OF PLYMOUTH	APRIL 2020 FUEL USAGE	7/16/2020	\$	15,086.13
10782 CITY OF WAYZATA	WATER-ADM	7/16/2020	\$	784.62
10783 CONTEMPORARY IMAGES INC	PRINTING	7/16/2020	\$	330.00
10784 EARL F ANDERSEN INC	CMS SIGNAGE	7/16/2020	\$	186.00
10785 ENERGYPRINT	MONTHLY	7/16/2020	\$	1,440.00
10786 GRAINGER INC., W. W.	DIST IRRIGATION REPAIR	7/16/2020	\$	426.10
10787 HILL CO, ROBERT B.	BV SALT	7/16/2020	\$	84.10
10788 INTEREUM	DAB REMODEL	7/16/2020	\$	63,591.48
10789 JAYTECH INC	WHS TESTING	7/16/2020	\$	330.00
10790 JOHNSTONE SUPPLY	OW RTU#2	7/16/2020	\$	119.65
10791 KARGES-FAULCONBRIDGE, INC	Multiple sites - Commissioning	7/16/2020	\$	4,571.50
10792 KELLY'S WRECKER SERVICE LLC	TR#15 TOWING	7/16/2020	\$	98.50
10793 LANO EQUIPMENT INC	TORO ZERO TURN PARTS	7/16/2020	\$	83.95
10794 LARSON CO, J. H.	WHS LIGHTS	7/16/2020	\$	2,619.00
10795 LVC (LOW VOLTAGE CONTRACTORS)	SERVICE	7/16/2020	\$	275.00
10796 MAIN LINE TRANSPORTATION INC (MTI)	TRANS	7/16/2020	\$	71,973.48
10797 MARS CO, W. P. & R.S.	SUPPLIES	7/16/2020	\$	1,024.12
10798 MINT ROOFING INC	CMS ROOF REPAIR	7/16/2020	\$	418.42
10799 MRI SOFTWARE LLC	EMP SCREENING	7/16/2020	\$	70.00
10800 MTI DISTRIBUTING INC	CSF MOWER REPAIR	7/16/2020	\$	2,301.85
10801 NOKOMIS SHOE SHOP INC	SHOES	7/16/2020	\$	7,037.20

10802	NORTHERN TOOL & EQUIPMENT CO.	SUPPLIES	7/16/2020	\$	39.96
10803	PARALLEL TECHNOLOGIES INC	PROF SERV	7/16/2020	\$	649.06
10804	PRAIRIE RESTORATIONS, INC	SH - Prairie Restoration	7/16/2020	\$	570.00
10805	PROFESSIONAL INTERPRETING	2019-20 Interpreting services	7/16/2020	\$	132.00
10806	R J MECHANICAL INC	MR REPAIR	7/16/2020	\$	939.81
10807	SCHAEFFER MANUFACTURING COMPANY	CSF SHOP STOCK	7/16/2020	\$	378.10
10808	SHERWIN-WILLIAMS	WHS HALLWAY PAINT	7/16/2020	\$	121.14
10809	STEP SAVER INC	WHS SALT	7/16/2020	\$	319.00
10810	T-MOBILE USA, INC	SERVICE	7/16/2020	\$	2,140.00
10811	TIMBERWALL LANDSCAPE & MASONRY	CSF DUMPSTER PAD	7/16/2020	\$	247.20
10812	UNLIMITED SUPPLIES	CSF SHOP STOCK	7/16/2020	\$	74.45
10813	VIKING ELECTRIC SUPPLY, INC	DAB FURNITURE INSTALL	7/16/2020	\$	23.95
10814	WESTSIDE WHOLESALE TIRE, INC	T-4000 MOWER TIRES	7/16/2020	\$	197.64
10815	XCEL ENERGY	MONTHLY SERV	7/16/2020	\$	71,302.18
10816	ZMD ENGINEERED SOLUTIONS LLC	PROF SERV KL	7/16/2020	\$	2,500.00
10817	ABSOLUTE COMMERCIAL FLOORING INC	9th - 09D - Flooring	7/23/2020	\$	8,615.60
10818	ACME TUCKPOINTING & RESTORATION	KL - Tuckpointing	7/23/2020	\$	64,208.60
10819	ALPHA VIDEO & AUDIO INC	Monitor to demo for signage	7/23/2020	\$	875.00
10820	AMAZON CAPITAL SERVICES INC	Labels for inventory and office items	7/23/2020	\$	1,434.57
10821	AMIOT SCHOLASTIC RECOGNITION INC	GRAD GOWNS	7/23/2020	\$	39,945.25
10822	BRIESE IRON WORKS INC	9th - 05A Structural Steel	7/23/2020	\$	20,780.18
10823	CDW GOVERNMENT LLC	Software	7/23/2020	\$	327,129.17
10824	CITY OF PLYMOUTH	CLUB HOUSE -WATER	7/23/2020	\$	251.48
10825	COMMERCIAL DOOR SYSTEMS INC	WMS ROM 109	7/23/2020	\$	311.38
10826	CORNER BALLOON SHOPPE	SUPPLIES	7/23/2020	\$	1,005.00
10827	DAIKIN APPLIED	CREDIT TAKEN IN ERROR CHECK#8667	7/23/2020	\$	2,079.05
10828	FIRST STUDENT INC	TRANS	7/23/2020	\$	993,228.29
10829	FREDRIKSON & BYRON P.A.	PROF SERV	7/23/2020	\$	1,282.50
10830	GOETZ & ECKLAND P.A.	PROF SERV	7/23/2020	\$	150.00
10831	GROUP HEALTH INC-WORKSITE	CASE MGMT SERVICES	7/23/2020	\$	5,869.60
10832	HAMEL BUILDING CTR	SUPPLIES	7/23/2020	\$	237.90
10833	HERDA, VINCE	(A)WRESTLING EXPENSE	7/23/2020	\$	299.02
10836	HOME DEPOT/GEFC	SH GARBAGE CART	7/23/2020	\$	849.30
10837	HUDL	PROF SERV	7/23/2020	\$	1,500.00
10838	KANNAN, VADI	WHS PARKING REFUND	7/23/2020	\$	40.00
10839	KRAUS-ANDERSON CONSTRUCTION CO	SH - Media Center Renovations	7/23/2020	\$	503,930.63
10840	LVC (LOW VOLTAGE CONTRACTORS)	District - Outdoor PA speakers	7/23/2020	\$	8,899.00
10841	MINT ROOFING INC	GW - Roofing	7/23/2020	\$	225,589.90
10842	MN IT SERVICES	MONTHLY SERV MAY 2020	7/23/2020	\$	2,177.18
10843	NAC (NORTHERN AIR CORP)	WMS REPAIR	7/23/2020	\$	10,202.91
10844	NORTHERN LIGHTS	WHS PERFORMANCE 6/30/20	7/23/2020	\$	950.00
10845	NOW MICRO	Tablet/laptop for B&G	7/23/2020	\$	1,510.00
10846	PAMS LUNCHROOM LLC	CSF - CREDIT CARD FEES	7/23/2020	\$	17.55
10847	PHASOR ELECTRIC CO	EMS - 26A Electrical	7/23/2020	\$	34,414.19
10848	PREMIUM WATERS INC	WATER MACHINE SH	7/23/2020	\$	32.95
10849	QUADIENT LEASING USA, INC	DAB MAIL MACHINE	7/23/2020	\$	1,182.00
10850	RUPP, ANDERSON, SQUIRES & WALDSPURGER PA	PROF SERV	7/23/2020	\$	5,997.90
10851	SPARTAN STEEL ERECTORS INC	9th - 05B Structural Steel	7/23/2020	\$	1,299.57
10852	TOLL GAS & WELDING SUPPLY	CSF RENTAL	7/23/2020	\$	43.62
10853	TRANSPORTATION PLUS INC	TRANS	7/23/2020	\$	1,056.00
10854	TRUGREEN	DIST USE	7/23/2020	\$	5,832.00
10855	VISION SERVICE PLAN INS CO	MGMT SERV	7/23/2020	\$	5,332.14
10856	WASTE MANAGEMENT OF WI	WASTE SERV	7/23/2020	\$	383.39
10859	WOLD ARCHITECTS AND ENGINEERS	OW - Wold Fixed Fee	7/23/2020	\$	41,065.42
10860	WTG TERRAZZO & TILE INC	EMS - 09B Tile	7/23/2020	\$	2,879.04
10861	AMAZON CAPITAL SERVICES INC	PD BOOKS PEER COACHES	7/23/2020	\$	1,123.87
10862	AMERICAN FLAGPOLE & FLAG CO	US FLAG & POLE FOR ASSEMBLIES	7/23/2020	\$	199.90
10863	ASSN OF METROPOLITAN SCHOOL DISTRICTS	DUES	7/23/2020	\$	11,909.00
10865	CDW GOVERNMENT LLC	Network switches for Nutanix	7/23/2020	\$	495,133.37
10866	CENTURYLINK	MONTHLY SERV	7/23/2020	\$	2,740.57
10867	COLLEGE BOARD AP EXAMS	AP EXAMS	7/23/2020	\$	85.00

10868	TERRELL DANIELS	PROF SERV	7/23/2020	\$	3,731.00
10869	EAI EDUCATION	NUMBER RACKS-1 EACH STUDENT K-2	7/23/2020	\$	1,746.50
10870	EAST SIDE JERSEY DAIRY INC	CMS - MILK - SUMMER FEEDING	7/23/2020	\$	1,281.79
10871	EBC (EDUCATORS BENEFIT CONSULTANTS)	admin and compliance service	7/23/2020	\$	439.03
10872	EGAN COMPANY	WHS REPAIR	7/23/2020	\$	646.14
10873	H BROOKS AND COMPANY LLC	CMS - PRODUCE - SUMMER FEEDING	7/23/2020	\$	8,860.91
10874	HAND2MIND INC	UNIFIX POCKET CHART PENTOMINOES	7/23/2020	\$	990.03
10875	HIGHWAY 55 RENTAL & SALES INC	GRAD SUPPLIES	7/23/2020	\$	183.90
10876	IDENTITY AUTOMATION LP	Renewal of automation software	7/23/2020	\$	56,940.00
10877	ILLUMINATE EDUCATION INC	Renewal of annual software	7/23/2020	\$	54,937.60
10878	LNS TECHNOLOGIES	HS TECH ED EQUIPMEN	7/23/2020	\$	1,900.00
10879	MASMS (MN ASSN SCH MAINTENANCE SUPERVISORS)	MEMBERSHIP DUES	7/23/2020	\$	626.00
10880	MAYER ARTS INC	THEATER CAMP	7/23/2020	\$	510.00
10881	MN ASSN OF SCHOOL BUSINESS OFFICIALS	PURCH MASBO DUES	7/23/2020	\$	110.00
10882	MN ELEM SCH PRINCIPALS' ASSN	MEMBERSHIP RENEWAL	7/23/2020	\$	2,792.00
10883	MONSIDO INC	DAB WEB & ACCESSIBILITY COMPLIANCE	7/23/2020	\$	3,675.00
10884	NAVAI, NAOMI	WHS PARKING REFUND	7/23/2020	\$	40.00
10885	REGENTS OF THE UNIVERSITY OF CALIFORNIA	TUITION	7/23/2020	\$	1,000.00
10886	ROTARY CLUB OF PLYMOUTH	QUARTERLY DUES	7/23/2020	\$	70.00
10887	SCHWAB VOLLHABER LUBRATT INC	OW REPAIR PARTS	7/23/2020	\$	427.48
10888	SPED FORMS INC	SPED - ESC	7/23/2020	\$	20,903.05
10890	ST PAUL BEVERAGE SOLUTIONS, LLC	MILK - WAYZATA KIDS SUMMER COVID 19	7/23/2020	\$	53.40
10891	TEACHERS' CURRICULUM INSTITUTE	HISTORY ALIVE 1 Y DIGITAL ACCESS	7/23/2020	\$	12,555.00
10892	UPPER LAKE FOODS	CMS - FOOD - SUMMER FEEDING	7/23/2020	\$	12,534.22
10893	ACOUSTICS ASSOCIATES	KL - 09C Ceiling/acoustical treatment	7/30/2020	\$	10,925.00
10894	ACTION FENCE, INC	OW/ELS - 32D Fencing	7/30/2020	\$	21,732.20
10895	A J MOORE ELECTRIC INC	CMS - 26B Electrical Sight Lighting	7/30/2020	\$	2,375.00
10896	ALLINA HEALTH	HEALTH VACCINE	7/30/2020	\$	92.00
10898	AMAZON CAPITAL SERVICES INC	THERMOMETERS	7/30/2020	\$	802.37
10899	AQUA LOGIC INC	WMS - 13A Swimming Pool	7/30/2020	\$	22,800.00
10900	AXEL H OHMAN INC	KL - 03A Concrete	7/30/2020	\$	78,028.25
10901	BENS STRUCTURAL FABRICATION	OW/ELS - 05A Structural Steel Materials	7/30/2020	\$	54,696.25
10902	CENTRAL ROOFING CO	KL - 07H Roofing	7/30/2020	\$	30,741.57
10903	CENTURY CONSTRUCTION COMPANY	WMS - 02A Demo	7/30/2020	\$	11,270.23
10904	CHOICE ELECTRIC INC	SH/EMS - 26A Electrical	7/30/2020	\$	5,700.00
10905	COLLABORATIVE STUDENT TRANSPORTATION OF MN	TRANS	7/30/2020	\$	32,133.25
10906	CONSTRUCTION RESULTS CORPORATION	OW/ELS - 06A Carpentry	7/30/2020	\$	70,033.24
10907	CONSTRUCTION SYSTEMS INC	WMS - 05A Structural Steel	7/30/2020	\$	29,717.33
10908	CTB INC	OW-ELSESC PE SHELVING	7/30/2020	\$	2,053.00
10909	CENTER FOR THE COLLABORATIVE CLASSROOM	CCC LEARNING PORTAL	7/30/2020	\$	1,701.00
10910	CUSTOM DRYWALL INC	CMS - 09a Drywall	7/30/2020	\$	7,030.83
10911	EBERT CONSTRUCTION	WMS - 32B Concrete Paving	7/30/2020	\$	71,574.67
10912	ERICKSON ELECTRIC CO	KL - 26A Electrical	7/30/2020	\$	46,550.00
10913	FEHN COMPANIES INC	CMS - 31A Site Demolition	7/30/2020	\$	659,021.81
10914	FIELD ENVIRONMENTAL CONSULTING INC	PROF SERV	7/30/2020	\$	2,100.00
10915	FORD METRO INC	OW/ELS - 08F Entrance, Storefront, Curtain V	7/30/2020	\$	52,725.00
10916	FRANSEN DECORATING INC	EMS - 09K - Painting and the Wall covering	7/30/2020	\$	18,467.11
10917	GALLAGHER BENEFIT SERVICES, INC	PROF SERV	7/30/2020	\$	5,625.00
10918	GEORGE COOK CONSTRUCTION CO	WMS - 06A Carpentry	7/30/2020	\$	14,621.45
10919	GOPHER STAGE LIGHTING	WMS - 11J Theatre, stage, curtains	7/30/2020	\$	19,712.50
10920	GRAZZINI BROTHERS & CO	WMS - 09B Tile	7/30/2020	\$	598.50
10921	HAMERNICKS INTERIOUR SOLUATOINS	WMS - 09K Painting/Wall Covering	7/30/2020	\$	12,350.00
10922	HEINEMANN	RDG INTERVENTION CLASSROOM LIBRARIES	7/30/2020	\$	3,924.00
10923	HIGH PERFORMANCE COATINGS INC.	KL - 09K Painting and Wall covering	7/30/2020	\$	3,774.49
10924	HUFCOR INC	KL - 10D Special Partitions	7/30/2020	\$	1,368.00
10925	HUNT ELECTRIC CORPORATION	CMS - 26C Electrical	7/30/2020	\$	46,450.25
10926	HUOT CONSTRUCTION AND SERVICES, INC	CMS - Painting Multi Purpose room	7/30/2020	\$	9,480.00
10927	KELLINGTON CONSTRUCTION INC	OW/ELS - 02A Demolition	7/30/2020	\$	72,705.40
10928	KIEFER SPECIALTY FLOORING INC	OW/ELS - 09E Athletic Flooring	7/30/2020	\$	97,602.52
10929	KRAUS-ANDERSON CONSTRUCTION CO	WMS - Media Center & LTFM	7/30/2020	\$	676,834.14
10930	MAERTENS-BRENNY CONSTRUCTION	WMS - 03A Concrete and Masonry	7/30/2020	\$	31,777.50

10931 MAVO SYSTEMS, INC	KL - 02A Demo	7/30/2020	\$	107,749.00
10932 MN ROADWAYS COMPANY	CMS - 32A Asphalt paving	7/30/2020	\$	166,482.47
10933 MODERN PIPING INC	CMS - 22A Plumbing	7/30/2020	\$	16,835.09
10934 MINNETONKA HIGH SCHOOL	PROF SERV	7/30/2020	\$	23,893.03
10935 MULTI-HEALTH SYSTEMS, INC.	PROTOCOLS	7/30/2020	\$	562.50
10936 MULTIPLE CONCEPTS INTERIORS	OW/ELS - 09B Tile	7/30/2020	\$	24,710.74
10937 NAC (NORTHERN AIR CORP)	KL - 23B Combined Mechanical	7/30/2020	\$	274,170.00
10942 NAPA AUTO PARTS OF CORCORAN	SUPPLIES	7/30/2020	\$	2,448.20
10943 NORTHWEST ASPHALT INC	OW/ELS - 32A Asphalt Paving	7/30/2020	\$	30,960.12
10944 NORTH COUNTRY CONCRETE INC	OW/ELS - 32B Site concrete	7/30/2020	\$	89,391.20
10945 NYSTROM PUBLISHING COMPANY	POSTCARDS SUMMER CLASSES	7/30/2020	\$	906.42
10946 PALMER WEST CONSTRUCTION CO INC	OW/ELS - 07H Gravel Surface	7/30/2020	\$	16,463.50
10947 PATZOLDT CONCRETE & MASONRY	OW/ELS - 04A Masonry	7/30/2020	\$	32,786.40
10948 PETERSON COMPANIES INC	OW/ELS - 31A Earthwork & Utilities	7/30/2020	\$	194,607.72
10949 PETERSON SHEET METAL INC	WMS - 23B Combined Mechanical	7/30/2020	\$	176,085.53
10950 PHASOR ELECTRIC CO	WMS - 26A Electrical	7/30/2020	\$	152,475.00
10951 PINNACLE WALL SYSTEMS INC	OW/ELS - 09A Drywall	7/30/2020	\$	65,084.33
10952 PREMIUM WATERS INC	DAB WATER SERVICE	7/30/2020	\$	34.50
10953 REDEEMER LUTHERAN CHURCH & SCHOOL	NON PUBLIC TEXT REIMBURSE	7/30/2020	\$	64.80
10954 RICKWAY CARPET	CMS - 09D Resilient & Carpet Flooring	7/30/2020	\$	20,308.73
10955 RTL CONSTRUCTION INC	KL - 09A Drywall	7/30/2020	\$	78,715.71
10956 RYDIN	WHS 20-21 PARKING PERMITS	7/30/2020	\$	1,963.28
10957 SENTRA-SOTA SHEET METAL INC	OW/ELS - 23A HVAC	7/30/2020	\$	218,140.57
10958 SPARTAN STEEL ERECTORS INC	OW/ELS - 05B Structural Steel Erection	7/30/2020	\$	13,856.70
10959 SUMMIT COMPANIES	KL - 21A Fire Suppression	7/30/2020	\$	29,238.62
10960 THYSSENKRUPP ELEVATOR CORP	OW/ELS - 14B Elevators	7/30/2020	\$	34,508.75
10961 TMG CONSTRUCTION, INC.	KL - 06A Carpentry	7/30/2020	\$	40,099.50
10962 TMI CORPORATION	CMS - 12C Plastic Laminate Casework	7/30/2020	\$	111,680.29
10963 TOTAL FIRE PROTECTION INC	CMS - 21A Fire Suppression	7/30/2020	\$	30,180.80
10964 TWIN CITY HARDWARE	KL - 08A Doors, frames, and hardware	7/30/2020	\$	8,337.93
10965 TWIN CITY ACOUSTICS INC	OW/ELS - 09C Ceiling/Acoustical Treatment	7/30/2020	\$	81,903.96
10966 VINCO INC	OW/ELS - 26A Electrical	7/30/2020	\$	109,582.50
10967 WASTE MANAGEMENT OF WI	MONTHLY SERV DUE 8/15/20	7/30/2020	\$	7,011.50
10968 WEAVING CULTURES, LLC	TRANSLATION SERVICES	7/30/2020	\$	180.00
10969 ABEE INC	SUPPLIES FIRST HALF PAYMENT	7/30/2020	\$	1,481.00
10970 ALLIED ELECTROSTATIC OF MN INC	WMS - Locker painting	7/30/2020	\$	33,737.00
10972 AMAZON CAPITAL SERVICES INC	CMS STAFF DEVELOPMENT RESOURCES	7/30/2020	\$	1,685.24
10973 AMERECT, INC	KL - 05B Structural Steel	7/30/2020	\$	26,885.00
10974 ASSN FOR SUPERVISION & CURRICULUM DEVELOPMENT	CMS ASSOCIATE PRINCIPALS MEMBERSHIP	7/30/2020	\$	178.00
10975 BOSTON COLLEGE	TUITION	7/30/2020	\$	1,000.00
10976 CANON FINANCIAL SERVICES INC	WPS COPY CENTER COPIERS LEASE	7/30/2020	\$	3,452.20
10977 CENTURY FENCE COMPANY	SOFTBALL FENCING	7/30/2020	\$	9,500.00
10978 COMMITTEE FOR CHILDREN	SECOND STEP NEW KITS	7/30/2020	\$	1,377.00
10979 COMPUTER EXPLORERS	PROF SERV	7/30/2020	\$	312.00
10980 DIGITAL INSURANCE LLC	PROF SERV	7/30/2020	\$	4,692.00
10981 EAI EDUCATION	PATTERN BLOCKS NEW SECTIONS	7/30/2020	\$	112.74
10982 FUN ENGINEERZ LLC	PROF SERV	7/30/2020	\$	240.00
10983 HENNEPIN COUNTY	RADIO FLEET FEE	7/30/2020	\$	1,517.34
10984 HUDL	PROF SERV	7/30/2020	\$	3,049.00
10985 INGINA LLC	PROF SERV	7/30/2020	\$	1,008.00
10986 INTRADO INTERACTIVE SERVICES CORP	RENEWAL 12 MO SERV	7/30/2020	\$	18,603.00
10987 K12 INSIGHT	SUBSCRIPTION	7/30/2020	\$	42,000.00
10988 MATH-BY-MAIL, LLC	PROF SERV	7/30/2020	\$	1,575.00
10989 MIDWEST MUSICAL IMPORTS	DISTRICT BAND INSTRUMENTS	7/30/2020	\$	1,710.00
10990 MILLER 32ND AVE, LLC	Bus Driver lot JULY 2020	7/30/2020	\$	50,688.00
10991 MN BOARD OF SCHOOL ADMINISTRATORS	ADMIN VARIANCE FOR HIRING	7/30/2020	\$	55.00
10992 MN SCHOOL BOARDS ASSN	DUES, SUBSCRIPTION, POLICY RENEWAL	7/30/2020	\$	17,790.00
10993 NORTHWEST EVALUATION ASSOCIATION	MAP TESTING	7/30/2020	\$	6,250.00
10994 PANCHAPAKESAN, KANAGA	EARLY ENTRANCE 2020 REFUND	7/30/2020	\$	200.00
10995 POSTMASTER	PERMIT FEE DUE	7/30/2020	\$	240.00
10996 PRO-TEC DESIGN	District-wide - School safe	7/30/2020	\$	17,116.32

10997 RUSH CREEK GOLF CLUB	BGO GOLF BALLS	7/30/2020	\$	825.00
10998 SOUTH DAKOTA STATE UNIVERSITY	TUITION	7/30/2020	\$	1,000.00
10999 TITAN SCHOOL SOLUTIONS INC	SUBSCRIPTION	7/30/2020	\$	92,150.00
11000 TURNITIN LLC	WHS	7/30/2020	\$	13,095.00
11001 FLORIDA STATE DISBURSEMENT UNIT	Payroll accrual	7/30/2020	\$	165.30
11002 SCHOOL SERVICE EMPLOYEES	Payroll accrual	7/30/2020	\$	5,549.68
709509 ANCOM COMMUNICATIONS	WK SUM NW SUPPLIES EAR PIECES	7/14/2020	\$	(1,540.00)
709544 WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MONTHLY SERV	7/2/2020	\$	10,932.49
709545 ALLEGRA PRINT & IMAGING	WELCOME CENTER PRINT ORDER #19	7/9/2020	\$	404.96
709546 DISCOUNT SCHOOL SUPPLY	SPED WELS JPA	7/9/2020	\$	350.10
709548 INNOVATIVE OFFICE SOLUTIONS	GL K FURN	7/9/2020	\$	0.00
709549 LAKESHORE LEARNING MATERIALS	1st Grade Supplies	7/9/2020	\$	3,496.88
709550 REALLY GOOD STUFF	Book Buddy Bags	7/9/2020	\$	151.80
709551 RELATE COUNSELING CTR	MAY MH SERVICES WHS	7/9/2020	\$	1,710.00
709552 SCHMITT MUSIC CO	SERVICE	7/9/2020	\$	806.00
709553 SCHOOL HEALTH CORP	WK SUM MR SUPPLIES	7/9/2020	\$	39.95
709554 SCHOOL SPECIALTY	PTO ART ORDER	7/9/2020	\$	582.46
709556 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	7/9/2020	\$	58,261.14
709557 TEAM SPORTING GOODS, INC	(A)WINDSCREEN	7/9/2020	\$	7,114.70
709559 XEROX CORPORATION	WPS XEROX COPIER BLANKET	7/9/2020	\$	3,155.54
709560 FERGUSON ENTERPRISES, INC #1657	WHS WALL OVEN FACS	7/14/2020	\$	2,172.00
709561 HOUGHTON MIFFLIN CO LLC	MS MATH 180 PRINT AND DIGITAL	7/14/2020	\$	3,015.00
709562 MEI - MINNESOTA ELEVATOR INC	JULY MONTHLY SERV	7/14/2020	\$	1,725.27
709563 STAPLES BUSINESS ADVANTAGE	DAB SUPPLIES	7/14/2020	\$	105.58
709564 ADI	WHS STADIUM REPAIR	7/16/2020	\$	231.99
709565 ECM PUBLISHERS, INC	MINUTES	7/16/2020	\$	434.35
709566 FERGUSON ENTERPRISES, INC #1657	WHS BUILDING HEATING	7/16/2020	\$	319.76
709567 GOODIN CO	OW REPAIR SUPPLIES	7/16/2020	\$	955.44
709569 INNOVATIVE OFFICE SOLUTIONS	CMS REPLACEMENT STOOLS	7/16/2020	\$	596,044.24
709570 INTERSTATE POWER SYSTEMS	SERVICE	7/16/2020	\$	360.00
709571 LAKESHORE LEARNING MATERIALS	SPED - JPA CEM	7/16/2020	\$	634.42
709572 LOFFLER COMPANIES INC	WPS COPIER FLEET MAINTENANCE	7/16/2020	\$	712.32
709573 MEI - MINNESOTA ELEVATOR INC	GL REPAIR	7/16/2020	\$	291.00
709574 MINVALCO	CMS AHU #9	7/16/2020	\$	326.29
709575 PIONEER MANUFACTURING CO	FIELD PAINT DIST USE	7/16/2020	\$	2,163.00
709576 REINDERS	DIST USE	7/16/2020	\$	132.80
709577 RELATE COUNSELING CTR	Relate MH services MAY 2020	7/16/2020	\$	5,989.58
709578 SCHMITT MUSIC CO	BAND OPEN PO / REPAIRS	7/16/2020	\$	146.00
709579 SCHOOL SPECIALTY	2nd Grade Supplies	7/16/2020	\$	753.71
709580 SHRED-N-GO	DAB SHREDDING SERVICE	7/16/2020	\$	15.00
709581 SITE ONE LANDSCAPE SUPPLY LLC	MR SUPPLIES	7/16/2020	\$	549.91
709582 STAPLES BUSINESS ADVANTAGE	MAILING LABELS	7/16/2020	\$	23.04
709583 TRI-DIM FILTER CORP	WMS BELTS	7/16/2020	\$	18.94
709584 BRAUN INTEREC CORP	PROF SERV	7/22/2020	\$	566.00
709585 BSN SPORTS	CUSTOM BGO APPAREL	7/22/2020	\$	525.95
709586 CONTINENTAL CLAY CO	ART/CERAMICS	7/22/2020	\$	2,924.00
709587 ECOLAB PEST ELIMINATION DIV	WHS PEST CONTROL	7/22/2020	\$	272.27
709588 GOODIN CO	WHS PARTS	7/22/2020	\$	1,234.24
709589 HORIZON COMMERCIAL POOL SUPPLY	EMS POOL	7/22/2020	\$	494.31
709590 LOFFLER COMPANIES INC	SUPPLIES	7/22/2020	\$	12.69
709591 MOTG (MN OFFICE TECHNOLOGY GRP)	MONTHLY SERV	7/22/2020	\$	618.10
709592 PRO-TEC DESIGN	District use - School safe	7/22/2020	\$	9,805.16
709593 REINDERS	DIST USE	7/22/2020	\$	2,503.80
709594 SCHMITT MUSIC CO	REPAIR	7/22/2020	\$	145.00
709595 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	7/22/2020	\$	50,175.40
709596 TEAM SPORTING GOODS, INC	BASKETBALL BACKBOARD	7/22/2020	\$	11,286.82
709604 TIERNEY BROTHERS, INC.	TECH SUPPLIES	7/22/2020	\$	308,148.07
709605 TRI-DIM FILTER CORP	WMS FILTERS	7/22/2020	\$	2,539.44
709606 WRIGHT-HENNEPIN COOPERATIVE ELECTRIC ASSN	MONTHLY SERV	7/22/2020	\$	17,237.99
709608 XEROX CORPORATION	WPS COPIER LEASE/USAGE BLANKET	7/22/2020	\$	3,037.42
709609 HILLYARD INC MINNEAPOLIS	COVID CMS CLEANING DISINFECTANT	7/23/2020	\$	395.64

709610 IRON MOUNTAIN	STORAGE	7/23/2020	\$	744.83
709611 KIDCREATE STUDIO	SURPRISE DOLLS	7/23/2020	\$	168.00
709612 LOFFLER COMPANIES INC	WPS COPY CENTER IONS SOFTWARE	7/23/2020	\$	670.00
709613 SCHMITT MUSIC CO	BOOKS FOR STAFF DEVEL	7/23/2020	\$	31.96
709614 STAPLES BUSINESS ADVANTAGE	Office Supplies -	7/23/2020	\$	996.27
709615 TRIO SUPPLY CO	CSF - PAPER - SUMMER FEEDING	7/23/2020	\$	2,461.94
709616 FERGUSON ENTERPRISES, INC #1657	WHS IRRIGATION DELIVERY CHARGE	7/30/2020	\$	17.73
709617 GOPHER SPORT	CMS PE EQUIPMENT	7/30/2020	\$	5,544.00
709622 HILLYARD INC MINNEAPOLIS	SUPPLIES	7/30/2020	\$	40,831.39
709623 INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	PROF SERV	7/30/2020	\$	15,946.90
709624 LOFFLER COMPANIES INC	WHS COPY CENTER MAINTENANCE	7/30/2020	\$	132.10
709626 PEPPER & SON INC., J. W.	BAND 19-20 OPEN PO	7/30/2020	\$	549.19
709627 STAPLES BUSINESS ADVANTAGE	WK MR SUMMER	7/30/2020	\$	403.79
709630 XEROX CORPORATION	WPS COPIER LEASE & MAINTENANCE	7/30/2020	\$	5,187.36
709631 ALLEGRA PRINT & IMAGING	WPS ALLEGRA ORDERS	7/30/2020	\$	4,759.00
709632 ANCOM COMMUNICATIONS	SUPPLIES	7/30/2020	\$	196.98
709633 GOPHER SPORT	WMS PE EQUIPMENT	7/30/2020	\$	6,416.89
709634 INNOVATIVE OFFICE SOLUTIONS	WHS TECH DESKS/TABLES & CHAIRS	7/30/2020	\$	323,297.20
709635 KIDCREATE STUDIO	PROF SERV	7/30/2020	\$	964.00
709636 LAKESHORE LEARNING MATERIALS	Hidani Classroom Order	7/30/2020	\$	74.07
709638 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	7/30/2020	\$	1,113.13
709639 TIERNEY BROTHERS, INC.	KL Remodel - Conference Rooms	7/30/2020	\$	816.00
202100002 AUGUSTINE, DARREN	PRINTER & LEGOS	7/8/2020	\$	297.92
202100003 FIELDSETH, JOANNE	MILEAGE	7/8/2020	\$	188.49
202100004 HAAS, DEBORAH	UNIFORM & CLASSES	7/8/2020	\$	239.98
202100005 LAHTI, JILL	SHOES	7/8/2020	\$	137.48
202100006 LAROCHE, COURTNEY	MILEAGE	7/8/2020	\$	9.32
202100007 MONSON, DALE	BOILER LICENSE	7/8/2020	\$	60.00
202100008 MUNSTERTEIGER, JILL	POSTAGE-OVERNIGHT CHECK TO APPLE	7/8/2020	\$	26.35
202100009 PETERSON, LAURI	MILEAGE	7/8/2020	\$	45.43
202100010 PRONDZINSKI, JEFF	DUES	7/8/2020	\$	47.50
202100011 SNIDARICH, SAMANTHA	MILEAGE	7/8/2020	\$	101.66
202100012 VOGT, NANCY	STAMPS	7/8/2020	\$	22.00
202100013 DEROCHE, DEMAE	MILEAGE	7/15/2020	\$	36.57
202100014 DEWITT, ROBERT	DUES	7/15/2020	\$	58.50
202100015 HAYES, CURT	BOOTS	7/15/2020	\$	199.99
202100016 KLATKE, AARON	BOOTS	7/15/2020	\$	200.00
202100017 SHEPARD, TYLER	MAILING LABEL, ICE	7/15/2020	\$	28.39
202100018 ANDERSON, CHACE	PARKING, TICKETS, LUNCH	7/22/2020	\$	52.00
202100019 ELLINGSON, JOEL	SUPPLIES	7/22/2020	\$	120.98
202100020 HAGEN, ANDREW	MILEAGE	7/22/2020	\$	26.11
202100021 KLEMMENSEN, SARAH	MILEAGE	7/22/2020	\$	141.50
202100022 O'NEILL, MELISSA	SUPPLIES	7/22/2020	\$	46.52
202100023 SABLE, ROBERT	LICENSE	7/22/2020	\$	19.00
202100024 SHERWOOD, JAIME	MAILING ENVELOPES	7/22/2020	\$	32.96
202100025 TOLLISON, KRISTIN	MILEAGE	7/22/2020	\$	53.87
202100026 WILLIAMSON, RAQUEL	GRAD SUPPLIES	7/22/2020	\$	37.90
202100027 WILLIAMSON, TAYLOR	(A) MEMBERSHIP & SUPPLIES	7/22/2020	\$	138.80
202100028 BRASSINGTON, AARON	LICENSE	7/23/2020	\$	19.00
202100029 HARRIDAY, SOLVEIG	WORKSHOP REG	7/23/2020	\$	60.00
202100030 NYGORD, DAVID	LICENSE	7/23/2020	\$	19.00
202100031 KETTLEWELL, AGNIESZKA	BOOKS	7/30/2020	\$	68.88
				\$ 11,439,762.05

C. Human Resource Services
1. Monthly Recommendations

HUMAN RESOURCES RECOMMENDATIONS - Agenda - August 10, 2020

EMPLOYMENT

Name	Position	Location	Reason	Start Date
Mert Woodard	Business Services Director	Administration	New Position	8/21/2020
Ashley Ruzicka	Teacher - Special Education	District	New Position	8/31/2020
Jamie Seel	Custodian	Greenwood	Transfer	8/10/2020
Emily Hodorff	Teacher - Special Education	High School	Non Renewal	8/31/2020
Mark Raygor	Custodian	Kimberly Lane	Transfer	8/17/2020
Angela Klein	Teacher - Special Education	Kimberly Lane	Transfer	8/31/2020
Naomi Shadis	Teacher - Media Specialist	Kimberly Lane	Resignation	8/31/2020
Taylor Just	Health Para	Kimberly Lane	Retirement	9/8/2020
Matthew Willis	Custodian	Oakwood	Transfer	8/10/2020
Ann Giardino	Teacher - Special Education	District	Transfer	8/31/2020

CONTRACT MODIFICATION

Name	Position	Location	Modification	Date
Corey Cellurale	Teacher - Music	East Middle	Rehired	8/31/2020
Ashley Bonsen	Teacher - Spanish	High School	Rehired	8/31/2020
Ann Butler	Teacher - Science	High School	Rehired	8/31/2020

LEAVE OF ABSENCE

Name	Position	Location	Leave Date
Renee Wenberg	Teacher - 1st Grade	Birchview	2020-2021 School Year
Marea Ostlie	Teacher - Kindergarten	North Woods	11/14/2020 - 2/21/2021

RESIGNATION

Name	Position	Location	Resign Date
Kiersten Henderson	Wayzata Kids	Gleason Lake	7/22/2020
Connor Maloney	Wayzata Kids	Gleason Lake	7/22/2020
Mickinley Swanson	Wayzata Kids	Gleason Lake	7/23/2020
Brenna Ziebell	Wayzata Kids	Gleason Lake	8/1/2020
Abigail Vetse	Wayzata Kids	Kimberly Lane	7/31/2020
Rita Mukherjee	Wayzata Kids	Meadow Ridge	7/23/2020

Karla Andersen	Wayzata Kids	Plymouth Creek		7/22/2020
Sara Clarke	Wayzata Kids	Plymouth Creek		8/21/2020
Jennifer Mullikin	Paraprofessional	Sunset Hill		7/31/2020

RETIREMENT

Name	Position	Location	Retirement Date
Timothy Almen	Teacher - Music	Plymouth Creek	8/3/2020

EXTRA ASSIGNMENTS

Name	Position	Location	Assignment	Date
------	----------	----------	------------	------



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Approval of Agenda and Consent Agenda Items

ITEM: Human Resource Recommendations

COMMENTS BY: Stacie Vos, Executive Director of Human Resource Services

Attached are the recommendations regarding personnel actions including: employment, separations and leaves of absence.

Recommended Action: Approve the Human Resource actions as recommended in the attachment.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

3. REPORTS FROM ORGANIZATIONS

4. RECOGNITIONS

A. Retiree Recognitions



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Recognitions

ITEM: Retiree Recognitions

COMMENTS BY: Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employees who announced their retirement in 2019-2020. 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>
Timothy Almen	Teacher, Plymouth Creek	26 Years

5. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Audience Opportunity to Address the Board

ITEM: Audience Opportunity to Address the Board

COMMENTS BY: Andrea Cuene, 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 three minutes.

Please note that this time is provided for citizens to address the Board; this is not an appropriate venue for a discussion or debate. If the speaker would like follow-up contact from the Board of Education, they may leave their contact information with the administrative assistant.

Special Note for Teleconference Meetings:

Members of the public who wish to make a comment during the Audience Opportunity to Address the Board may email their comments to ashley.winter@wayzataschools.org and the School Board Chair will read the comments aloud during the teleconference meeting. Please submit your comments by noon on Monday, August 10. Comments that conflict with state and/or federal laws, or Board policy, will not be read. As mentioned above, please note that this time is allotted for the reading of comments only, and no Board discussion or debate will ensue.

- 6. **STUDENT CURRICULUM PRESENTATION**
- 7. **ADMINISTRATIVE REPORTS AND RECOMMENDATIONS**
 - A. Superintendent
 - 1. Resolution to Approve Base Learning Model



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Administrative Recommendations

ITEM: School Reopening Resolution

COMMENTS BY: Chace B. Anderson, Superintendent

The Minnesota Department of Education (MDE) and the Minnesota Department of Health (MDH) released guidance June 18, 2020 to help Minnesota’s public schools plan for the 2020-2021 school year. The guidance included direction to create contingency plans for instructional delivery and essential operations for possible use during the 2020-2021 school year. MDE defined three general learning models: 1) in-person learning, 2) hybrid learning, and 3) distance learning. The intent of the development of these flexible learning models was to help prepare school communities to be flexible so that students could receive continuous education in the event that the COVID-19 pandemic may require schools to shift to a different educational delivery model during the school year.

On July 30, 2020, Minnesota Governor Tim Walz issued Emergency Executive Order 20-82 and the Safe Learning Plan for 2020-2021, which set forth five learning models: 1) in-person learning for all, 2) in-person learning for elementary students and hybrid learning for secondary students, 3) hybrid learning for all students, 4) hybrid learning for elementary students and distance learning for secondary students, and 5) distance learning for all students. The Orders authorized school districts in the State of Minnesota to select and implement an appropriate base learning model in accordance with, and subject to, the Safe Learning Plan.

In partnership with MDH and the Governor’s Office, MDE announced on July 30, 2020 a process by which school districts would determine their base learning model with which to start the 2020-2021 school year. This determination is made in alignment with an MDH COVID-19 metric for the county within which the school district is located. The attached resolution outlines flexible guidelines for Wayzata Public Schools and authorizes the Superintendent and designees to adapt and implement these learning models as needed.

Recommended Action: Approve the Resolution outlining flexible guidelines for Wayzata Public Schools. Authorize the Superintendent and designees to adapt these scenarios as needed to meet the requirements and to best meet the needs of students, families, and staff in an ever-changing pandemic climate.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____

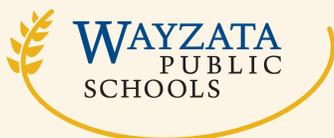
Dear WPS Families and Staff,

COVID-19 has made planning the start of the 2020-21 school year challenging, and we appreciate your patience. Last week, Governor Walz and Minnesota’s Departments of Health and Education provided additional guidance for school districts across the state in the [Safe Learning Plan for 2020-21](#).

Since then, our leadership team has been determining the best strategy for educating students in our district, while keeping both students and staff safe. Our [Wayzata Learns Plan](#) outlines our proposed strategy.

Your continued feedback matters. After reviewing this plan, please take this [survey](#) to share your thoughts.

Be well,
Chace B. Anderson, Superintendent



WayzataLearns

A flexible plan for the 2020-21 school year

Hybrid Learning scenario is proposed to start the school year

Safe learning is at the heart of our planning for the 2020-21 school year. Based on the current trends of COVID-19 in our community, we will practice safety by beginning the year with hybrid learning. This will allow for some of the in-person experiences we all desire, while limiting exposure and spread. Our [Wayzata Distance Choice](#) scenario is an option for families who are not comfortable with hybrid or in-person learning.

One thing the virus is teaching us all is to be flexible. Our *Wayzata Learns* plan reflects that flexibility, preparing us for the possibility of in-person learning and the necessity of distance learning as the year progresses. It also reminds us that consistency is important to our families and staff. We will do our best to balance those competing interests.

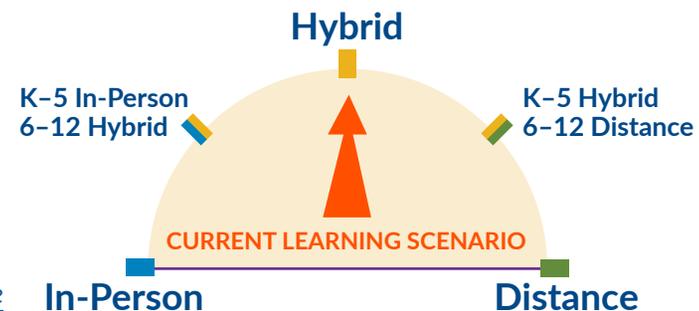


TABLE OF CONTENTS

2 Guiding Principles	5 Mental Health & Student Support Services
3 K-12 Learning Scenarios	5 Athletics & Activities
4 Preschool	6 Transportation
4 Take the Survey	6 Technology
4 Safe School and Office Environment	7 Wayzata Kids Childcare
5 COVID-19 Surveillance & Response	8 Meals

GUIDING PRINCIPLES

All planning and decision-making is guided by these ideas.

Health & Well-Being

- Acknowledge, prioritize and address COVID-19 concerns.
- Develop creative strategies to ensure all students feel a sense of belonging, connection and peace-of-mind.
- Support the social-emotional, physical and mental health needs of all our students, families and staff, including those in high-risk categories.
- Follow [Minnesota Department of Health Guidelines](#), including social distancing and face coverings.

Equity

- Seek to understand and support the individual needs of students, families, teachers and staff, using multiple communication strategies.
- Ensure equity and access for each and every student.
- Disrupt inequities in our systems, policies and practices, remaining keenly aware of the unique impact COVID-19 has had on individuals.

Academic Excellence

- Prioritize academic excellence in a flexible learning environment.
- Lead with empathy, acknowledging the challenges the pandemic presents.
- Collaborate with compassion to create joyful and meaningful learning experiences.
- Leverage what we learned from distance learning last spring to improve distance learning in 2020-21.

Flexibility & Consistency

- Be flexible and fluid in our response to the ever-changing situation with COVID-19.
- Move seamlessly between in-person, hybrid and distance learning scenarios.
- Recognize that consistency is important to our families and staff.

K-12 LEARNING SCENARIOS

We are prepared to flex between and within these scenarios as needed.

IN-PERSON LEARNING

When conditions allow.

All students in school every day with the following safety measures in place.

- Follow social distancing guidelines in our schools and district buildings and, when possible, on our buses.
- Require staff and students to wear face coverings in district buildings and buses.
- Encourage and facilitate frequent handwashing and good hygiene habits.
- Avoid large gatherings or congregating before or after school.
- Prohibit visitors beyond the offices of district buildings.
- Maintain a safe environment in our buildings (see page 4).

HYBRID LEARNING

We start the school year with hybrid learning for all K-12 students.

All students practice in-person (at school) learning two days a week and distance learning (at home) three days a week.

- District-wide, students in a household are assigned to an A or B group across grade levels. **Watch for a personal email with your student(s) group assignment on August 17.**
- No more than 50% occupancy; some schools may use a phased-in approach to hit 50%.
- Follow all safety measures outlined for in-person learning.
- Be prepared to flex to one of these hybrid variations.
 - Grades K-5 In-Person / Grades 6-12 Hybrid
 - Grades K-5 Hybrid / Grades 6-12 Distance

[Read more...](#)

Learning Days for Groups A and B

Days	M	Tu	W	Th	F
In-Person	A	B	A	B	
Distance*†	B	A	B	A	A/B

*Many students who receive Special Education and English Learner services are in-person five days a week.

†Free childcare provided for critical workers during school day hours for children grades K-5. 36

DISTANCE LEARNING 2020-21

The virus may dictate a return to this scenario.

All students learn at home and receive daily interaction with their licensed teacher(s).

NEW! Students in grades K-3 (as well as students in grade 4-12) receive their own district-issued iPad.

NEW! More opportunities to experience synchronous (live) instruction, support and collaboration with peers.

[Read more...](#)

WAYZATA DISTANCE CHOICE

An option for all families under all scenarios.

Wayzata Distance Choice is a 100% distance learning option for any family with students who are medically vulnerable or otherwise unable or uncomfortable about returning to in-person or hybrid learning.

This is a semester-long commitment (September 8-January 28). We cannot guarantee that your students will have a teacher from the school they attend.

You must opt in by August 12.

SIGN UP NOW

PRESCHOOL

All preschool and Early Childhood Special Education students will participate in in-person learning every day they are scheduled to be in school (some attend full time and some attend part time). All of the safety measures applied to K-12 in-person learning will also be applied to our preschool. Class sizes will be smaller than the pre-COVID-19 class sizes. We will work to keep students six feet apart.

If the district is in a distance learning scenario, the preschool classes will also shift to that model. Students will meet virtually with their teachers and classmates each day they are scheduled to have class. There will be a curriculum and a social emotional learning focus of each class session. Additional opportunities will be provided as an option for families for group virtual activities and parent education sessions.

SAFE SCHOOL AND OFFICE ENVIRONMENT

Working together, we can mitigate the spread of the virus.

Family Responsibilities	School Responsibilities
Screen all students at home for these symptoms of COVID-19 .	Screen all students and staff at building entrances.
Stay home if you are sick, have symptoms related to COVID-19, have been in close contact or have tested positive for COVID-19.	Anyone who has a temperature over 100.4 degrees will be asked to go home or isolated until they are able to be picked up. Health staff will work with each individual on next steps.
Wear your face covering.	Maintain healthy ventilation systems.
Bring your own water bottle.	Turn off water fountains but have bottle fill stations available.
Wash your hands often.	Install touchless soap dispensers throughout buildings.
Practice courtesy in cleaning your personal space.	Follow an enhanced cleaning schedule to disinfect frequently touched surfaces.
Follow the signs and verbal reminders.	Provide frequent verbal and printed reminders to distance, mask and wash your hands.

Tell us how you
feel about the plan!

TAKE THE SURVEY

COVID-19 SURVEILLANCE & RESPONSE

We will monitor staff and student symptoms. When someone becomes ill, we will send them home, conduct extra cleaning in areas where the symptomatic person spent time, and work closely with Minnesota Department of Health (MDH) to determine the best response. MDH is responsible for conducting investigations, handling contact tracing and notifying all affected individuals. Due to data privacy laws, we are not allowed to share any names or personally identifiable information of individuals identified to have the virus. We recognize this can be frustrating. If there is a positive case of COVID-19 in our school community, anyone who is affected will be contacted by MDH.

MENTAL HEALTH & STUDENT SUPPORT SERVICES

We are committed to caring for the health and well-being of our students. We recognize that over the past several months COVID-19 has placed additional stress on our families. Therefore, under any of our back-to-school scenarios, we will assess all students and provide them with a three-tiered system of Social Emotional Learning (SEL) support.

Tier 1: All students will be assessed.

Tier 2: We will provide students who need it with school-based interventions/specialized support from trained student support specialists.

Tier 3: We will connect students who need it with community-based, licensed counselors.

Social Emotional Learning (SEL) benefits our entire community by creating a culture of wellness in and beyond our classrooms. Students get a sense of belonging, tools to navigate challenges and appropriate academic support.

ATHLETICS & ACTIVITIES

We will rely on and implement guidance from the Minnesota State High School League.

Key Dates

AUGUST 6

Registration opens for
Wayzata Distance Choice
For parents who don't want their students to do any in-person (at school) learning during the first semester.

AUGUST 8

Noon deadline for submitting survey

AUGUST 12

Registration closes for
Wayzata Distance Choice

AUGUST 17

Watch for an email with your student(s)
group assignment

AUGUST 17

Registration opens for childcare

SEPTEMBER 8

First day of school

JANUARY 28

Last day of semester

TRANSPORTATION

Buses	Parent Drop Off/Pick Up
<ul style="list-style-type: none">• Driver wears a face covering.• All students required to wear face coverings.• Cannot exceed 50% capacity.• Siblings will share seats to ensure more social distancing between families.• High-touch surfaces are sanitized before and after each route.• Social distance as much as possible.	<ul style="list-style-type: none">• Students have temps checked at building entrances.• Social distance as much as possible.

[Read more...](#)

TECHNOLOGY

Our technology team will work collaboratively with district departments, community partners and local businesses to ensure families and staff have the tools and support they need to streamline digital/online teaching and learning under any scenario.

We will provide every K-12 student with an iPad. We will ensure all families and staff have reliable internet access and support in using our core digital learning tools.

We will work to continuously improve and standardize our systems to ensure that all users district-wide will have access to secure, stable and flexible technology solutions.

In addition, we will support our staff by providing real-time, on-demand, innovative professional development opportunities.

Technical Support

If you or students/guardians need technology support, contact the WPS Technology Help Desk.

Online: [Technology Help Desk Portal](#)

Email: Helpdesk@wayzataschools.org

Call: 763-745-5100

Watch for Updates

Our district will continue to monitor COVID-19 infection rates and other factors.

We will notify you of any changes to our plan.

We will also be adding information to our [Wayzata Learns](#) web page.

WAYZATA KIDS CHILDCARE

Through our Wazyata Kids childcare program, we will offer school day, before- and after-school and non-school day childcare in all of our elementary schools under all three scenarios.

Registration begins August 17.

Social distancing will reduce our normal capacity, so we may add some additional locations.

Hours

The hours of the school day will vary at each elementary school. Before- and after-school care hours begin at 7 a.m. and end at 6 p.m. in all locations.

Free Childcare for Critical Workers under Hybrid and Distance Scenarios

If you are a Tier 1 critical worker, we will provide free childcare for your children in grades K-5 during school hours. You will need to pay for before- and after-school and non-school day childcare.

Support with School Work

Staff will be at our childcare sites to support students with their school work if we are in a hybrid or distance scenario.

Meals

Students can purchase lunch from Culinary Express on school days. They must bring their own lunch on non-school days. We will provide free snacks for all students in our after-school program.

Registration Process by Scenario

In-Person Learning

- Current contracts will be honored.
- If additional space is available, we will open registration to more families.

Hybrid and Distance Learning

- Current contracts will be paused.
- Families with current contracts and critical worker families are invited to re-register.
- Critical workers receive first priority.
- All other current families accepted on a first come, first served basis.

40

Resources

[Governor Walz Emergency Executive Order 20-81: Face Coverings](#)

[Minnesota's Safe Learning Plan for the 2020-21 School Year](#)

[Protect Yourself and Others](#)

[Wayzata Learns Plan Update](#)

MEALS

On days when we are operating in the hybrid or in-person scenarios, we will serve lunch (a hot and cold option) to students who want to purchase it. The mealtime experience will change as we implement enhanced safety practices and procedures and ensure safe distancing.

- Some students will eat their meals in classrooms and some will eat in lunchrooms.
- Our serving and eating spaces will be reconfigured to create more space between people.
- We will clearly identify our expectations and procedures for washing your hands.
- All lunchrooms will be equipped with hand sanitizer.
- We will eliminate all self-service, increase Grab and Go options and provide more individually wrapped items, including silverware and condiments.
- Plexiglass shields at our points of sale will separate students from lunchroom staff.
- We will limit the use of high-touch areas, like keypads, by implementing a new system for providing PIN numbers.
- We will frequently clean and sanitize high touch surfaces.

On distance learning days in both the hybrid and distance learning scenarios there will be an opportunity to access meals. Watch for details.

Qualifying families are encouraged to [apply online for Free and Reduced-Priced meals](#) or [print an application](#). Call Culinary Express at 763-745-5154 with any questions.



DISTRICT MISSION

Ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

DISTRICT VISION

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; community trust, confidence and partnership; and operational excellence.

CORE VALUES

Achievement, Collaboration, Community, Equity, Integrity, Success

[WayzataSchools.org](https://www.wayzataschools.org)

communications@wayzataschools.org

This document is intended to provide you with an overview of our plan. It does not address every question, detail or potential situation. As more details are finalized we will post information on our website.

**Resolution for the Adoption of a Base Learning Model for the 2020-2021 School Year
and Other COVID-19 Related Matters**

- (1) WHEREAS**, Minnesota Statutes Section 123B.09 vests the care, management, and control of independent districts in the school board; and
- (2) WHEREAS**, the Superintendent of Independent School District 284 [hereinafter the “Superintendent”] is responsible for the management of the schools, the administration of all School District policies, and is directly accountable to the School Board; and
- (3) WHEREAS**, when responsibilities are not specifically prescribed nor School District policy applicable, the Superintendent shall use personal and professional judgment, subject to review by the School Board, pursuant to School District Policy 302: School Superintendent;
- (4) WHEREAS**, on March 13, 2020, Minnesota Governor Tim Walz issued Emergency Executive Order 20-01, which declared a peacetime emergency in Minnesota in response to the COVID-19 pandemic; and
- (5) WHEREAS**, on July 30, 2020, Minnesota Governor Tim Walz issued Emergency Executive Order 20-82 and the Safe Learning Plan for 2020-2021 (the “Safe Learning Plan”), which set forth five Learning Models (in-person learning for all, in-person learning for elementary students and hybrid learning for secondary students, hybrid learning for all students, hybrid learning for elementary students and distance learning for secondary students, and distance learning for all students and authorized all school districts in the State of Minnesota to select and implement an appropriate base Learning Model in accordance with, and subject to, the Safe Learning Plan; and
- (6) WHEREAS**, the Minnesota Department of Education (“MDE”) has issued and may continue to issue written guidance for Minnesota schools on educational issues related to COVID-19; and
- (7) WHEREAS**, the Minnesota Department of Health (“MDH”) has issued and may continue to issue written guidance for Minnesota schools on public health issues related to COVID-19; and
- (8) WHEREAS**, the Superintendent and the administration of the School District have conferred with the School Board regarding the available Learning Models, the current MDE and MDH requirements for each, and other relevant information; and
- (9) WHEREAS**, based upon the collective consideration of these factors, the Superintendent has recommended to the School Board that Learning Models consistent with those outlined in #5 above be

prepared for possible implementation during the school year and in accordance with the Minnesota Department of Health Model Parameters as outlined below.

**Minnesota Department of Health Model Parameters
Number of Cases/10,000 Residents over 14 Days, By County of Residence**

# of Cases	Learning Model based on MDH Parameters
0-9	In-person learning for all students
10-19	In-person learning for elementary students Hybrid learning for secondary students
20-29	Hybrid learning for all students
30-49	Hybrid learning for elementary students Distance learning for secondary students
50+	Distance learning for all students

(10) WHEREAS, the Governor’s Executive Orders (20-02), (20-19) and (20-41) directed the Minnesota Commissioner of Education to close all schools for designated time periods during the 2019-2020 school year in response to the evolving COVID-19 pandemic concerns, the first such closure commencing on Wednesday, March 18, 2020, with subsequent Orders that resulted in the 2019-2020 school year ending in-person learning abruptly for all students; and

(11) WHEREAS, the Governor’s Executive Orders noted above mandated school closures and prohibited access to schools and other district facilities for most school staff for the remainder of the 2019-2020 school year, leaving little or no time for teachers and other school staff to properly close down classrooms in March, 2020; and

(12) WHEREAS, implementing the prescribed Learning Models in the 2020-2021 school year in a quality fashion will require additional classroom preparation, professional development, and operational planning to help ensure a safe and welcoming environment for students and staff.

NOW, THEREFORE, BE IT RESOLVED, by the School Board of Independent School District No. 284 as follows:

Section 1: Based on the Minnesota Department of Health Model Parameters data for Hennepin County as of the date of this Resolution, the Superintendent is hereby directed to implement the following base Learning Model to open the 2020-2021 school year: Hybrid learning for all students as generally outlined in the “Wayzata Learns” document (see attachment) presented at the Thursday, August 6, 2020 School Board work session.

Section 2: The Superintendent is hereby authorized, after consultation with the School Board Chair and notification to the School Board, to select and implement a different Learning Model for the School District or any specific school buildings without formal School Board action if the Superintendent reasonably believes that prompt implementation of a different Learning Model is necessary, and that constraints of time and public health considerations render it impractical to hold a School Board meeting to approve the implementation. The Learning Model selected and implemented by the Superintendent shall continue in effect unless and until the School Board, in consultation with the Superintendent and appropriate school district staff and public health officials, deems it in the best interest of the School District and its students to implement a different Learning Model.

Section 3: The Superintendent is hereby authorized to modify the 2020-2021 school calendar, including delaying the first day of school for students for no more than one week beyond the current school start date of September 8, 2020, if such action is considered necessary. The intent of such action would be to allow additional time for school principals, teachers and other staff to prepare for the students' arrival, plan and provide for student orientation time that could not be provided last spring and this summer and to review all essential operations for schools and sites. Further, the Superintendent is authorized to work with school principals in determining best practices for implementing a developmentally appropriate and possibly a measured roll-out of the in-person learning component of the Hybrid Learning Model. If such action warrants a change to the approved 2020-2021 school district calendar, the Superintendent shall bring this as an action item for the School Board at a future date.

Section 4: The Superintendent is hereby directed to continue developing and refining the Hybrid learning model and the Distance learning model to include further detail that is responsive to applicable guidance and to the on-going collection of staff, parent and student feedback and consider ideas for improvement. Examples include, but are not limited to clarity about the Distance Choice model, clarity about synchronous and asynchronous instruction in the Hybrid model, and enhancing effective instructional practices in all of the models. The school district will continue its continuous improvement focus within the Teaching and Learning Department to deliver an effective curriculum and instructional practices.

Section 5: The Superintendent is hereby directed to determine the appropriate personnel and individuals to serve as a pandemic response advisory team. The purpose of this team is to review instructional and operational implementation of the Learning Models and provide input and constructive feedback to the Superintendent and School Board to assist in the determination of the most appropriate Learning Model given the circumstances at that time. The input and feedback are especially important in situations such as when the Hennepin County COVID-19 case data is trending strongly, in either direction, towards a learning model transition point as defined in the Minnesota Department of Health Model Parameters. This advisory team will seek to continuously improve the instructional delivery and operational excellence of the program implementation while considering inputs from staff, parents and students.

Section 6: The Superintendent will provide regular updates to the School Board regarding the School District's efforts to implement COVID-19 related educational and public health guidance issued by the MDE and the MDH, respectively.

Adopted this 10th day of August 2020.

Roll Call Vote

School Board Chair

Date

School Board Clerk

Date

2. Approve Policy 103 Face Coverings



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Superintendent’s Recommendations

COMMENTS BY: Superintendent Chace B. Anderson

The Minnesota Governor’s Emergency Executive Order 20-81 generally requires Minnesotans to wear a face covering in certain settings and circumstances, including in various school settings. Emergency Executive Order 20-82 states that all Minnesota public schools must adhere to parameters determined by Minnesota Department of Health (“MDH”) in implementing or shifting between in-person learning, hybrid learning and distance learning. MDH’s Safe Learning Plan for 2020-21 and the 2020-2021 Planning Guide for Schools requires school district and charter schools to develop and implement a face covering policy that is clearly posted and communicated to students, staff, families, and potential visitors to the school building. The provisions of this policy substantially reflect the requirements of the 2020-2021 Planning Guide for Schools, Executive Order 20-81, and Executive Order 20-82.

Recommended Action: Approve the Face Coverings Policy and Regulations as presented.

Motion by: _____

ROLL CALL

Passed: _____

Second by: _____

Failed: _____

Abstentions: _____,

103 FACE COVERINGS

I. PURPOSE

The purpose of this policy is to provide direction and guidance for the use of face coverings during the COVID-19 pandemic.

II. GENERAL STATEMENT OF POLICY

- A. On July 25, 2020 Minnesota Governor Tim Walz issued a new executive order requiring Minnesotans to wear a face covering in all public indoor spaces and indoor businesses. This order includes school buildings, grounds, and transportation. This policy will be effective until such time as the executive order expires and the District repeals this policy.
- B. The District is committed to following the most current and medically informed guidance regarding face coverings. This policy and corresponding regulations are subject to change based on public health guidance.
- C. Wayzata Public Schools requires that all staff, students (in grades K-12), and visitors above the age of 5 wear face coverings upon entry to the building(s) and to wear them when inside a building. Face coverings must also be worn when outside but unable to socially distance with at least 6-feet of personal space.
- D. Students enrolled in preschool programs are not required to wear face coverings.
- E. A face shield is an alternative to wearing a cloth face covering for those who cannot wear one for a documented medical, behavioral, or developmental reason.
- F. For applicable students and staff, face coverings must also be worn on school buses.

ADOPTED: August 10, 2020

LAST REVIEWED: August 10, 2020

103-R FACE COVERINGS REGULATIONS

Following the Centers for Disease Control and Prevention (CDC) guidance, face coverings are most effective when they are worn by all individuals in public settings when around others outside of their households because many people infected with COVID-19 do not show symptoms. The District is committed to following the most current and medically informed guidance from the Minnesota Department of Health and the CDC regarding face coverings and all regulations are subject to change based on public health guidance.

I. FACE COVERINGS

- A. Masks may not protect the wearer from infection, but it may keep the wearer from spreading a virus to others. To reduce the spread of COVID-19, the CDC recommends that people wear masks in public settings especially when social distancing measures are difficult to maintain.
- B. Masks are not surgical masks or respirators. Currently, those are critical supplies that should continue to be reserved for healthcare workers and other medical first responders, as recommended by current CDC guidance.
- C. Masks should be worn over the mouth and nose, and sized appropriately for the wearer.
- D. All staff, students (in grades K-12), and visitors above the age of 5 must wear face coverings upon entry to the building(s) and to wear them when inside a building. Face coverings must also be worn when outside but unable to socially distance with at least 6-feet of personal space. Students, parents, staff, and other visitors who do not wear a face covering may be denied access to the buildings and grounds.
- E. A face covering must be worn to cover the nose and mouth completely, should not be overly tight or restrictive, and should feel comfortable to wear.
 1. Masks that incorporate a valve designed to facilitate easy exhaling, mesh masks, or masks with openings, holes, visible gaps in the design or material, or vents are not sufficient face coverings because they allow exhaled droplets to be released into the air.
- F. Disposable masks should only be worn for a single use. Reusable masks should be laundered after each use.
- G. Students and staff should have a backup mask in the event that theirs becomes soiled.
 1. The state will distribute one cloth mask for every K-12 student and staff member, and three (3) disposable masks per student.
- H. All face coverings shall meet the requirements of applicable dress code policies and/or codes of conduct.

Masks may not include the following:

1. Promoting products or activities that are illegal for use by minors
 2. Objectionable emblems, badges, symbols, signs, words, objects or pictures communicating a message that is racist, sexist or otherwise evidences gang membership or affiliation, or approves, advances or provokes any form of discrimination, harassment and/or violence against other individuals.
- I. The use of face shields will be allowed for the following groups:
1. Teachers, when wearing a face covering may impede the educational process.
 2. Staff, students or visitors who cannot tolerate a face covering due to a documented developmental, medical or behavioral health condition.
 3. Staff providing direct support student services, when a face covering impedes the service being provided.
- J. Staff and students/guardians who believe they qualify to wear a face shield instead of a mask must get approval through their building principal.
- K. It is not known if face shields provide any benefit as source control to protect others from the spray of respiratory particles. The CDC does not recommend use of face shields for normal everyday activities or as a substitute for masks. If face shields are used without a mask, they should wrap around the sides of the wearer's face and extend to below the chin. Disposable face shields should only be worn for a single use. Reusable face shields should be cleaned and disinfected after each use.
- L. Face coverings may be temporarily removed when:
1. Engaging in indoor physical activity (e.g., during recess, after school sports, or when exercising in a gym) where the level of exertion makes wearing a face covering difficult, and during classes or activities held outdoors. People participating in these activities should maintain 6 feet of distance while doing so to the extent feasible. Students should follow guidance from their teachers and refrain from removing their masks until appropriate.
 2. Face coverings may be temporarily removed to eat or drink, but care should be taken to maintain as much space as possible between people, recognizing it is not always feasible to maintain 6 feet of distance from others.
 3. During indoor practices or performances involving singing, acting, public speaking, or playing musical instruments where a face covering cannot be used while playing the instrument. Performers should maintain 6 feet or greater of physical distance from others while participating in the activity to the extent possible, and should replace their face covering as soon as the activity is completed.
 4. During activities, such as swimming or showering, where the face covering will get wet.

5. While receiving a service, including nursing, medical, or personal care services, that cannot be performed or is difficult to perform when the individual receiving the service is wearing a face covering.
6. Face masks may be temporarily removed when communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a face covering difficult, provided that social distancing is maintained to the extent possible.
7. Pre-kindergarten students age 5 years and younger participating in programming in a school building or district office.
8. When required by school staff for the purposes of identification;

II. EXEMPTIONS

The following individuals are exempt from face covering requirements:

- A. Individuals with a documented medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering. This includes, but is not limited to, individuals who have a medical condition that compromises their ability to breathe, and individuals who are unconscious, incapacitated, or otherwise unable to remove a face covering without assistance. These individuals should consider using alternatives to face coverings, including clear face shields, and staying at home as much as possible.
- B. Children with severe cognitive issues, sensory challenges, significant respiratory impairments (e.g. tracheostomy or on oxygen), or orthopedic or neurologic issues (e.g. cerebral palsy), if they are unable to remove a mask in an emergency, may not be able to wear a mask.
- C. Children who are five years old and under. Those who are under two years old should never wear a face covering due to the risk of suffocation. Those who are at least two are encouraged to wear a face covering if they can do so in compliance with [CDC guidance on How to Wear Cloth Face Coverings](#), (i.e., without frequently touching or removing the covering).
- D. Individuals at their workplace when wearing a face covering would create a job hazard for the individual or others, as determined by local, state or federal regulators or workplace safety and health standards and guidelines (ex. those at increased risk of heat-related illness).
- E. People who are entering the school building during the day may be required by school staff to briefly remove their face covering for the purposes of checking identification.
- F. Staff working alone in their offices, classrooms, vehicles, or other job locations who do not have any person-to-person interaction. In such situations, people should still carry face coverings to be prepared to wear when no longer alone.

- G. Staff working in communal spaces (e.g., at desks or in cubicles) that have barriers such as Plexiglas or cubicle walls between employees that are above face level. In such situations, people should still carry face coverings to be prepared to wear when no longer alone.
- H. When communicating with a person who is deaf or hard of hearing or has a disability, medical condition, or mental health condition that makes communication with a face covering difficult, provided that social distancing is maintained to the extent possible.
- I. Face masks may be temporarily removed when testifying, speaking, or performing in an indoor business or public indoor space, in situations or settings such as theaters, news conferences, legal proceedings, governmental meetings subject to the Open Meeting Law (Minnesota Statutes 2019, Chapter 13D), presentations, or lectures; provided that social distancing is always maintained.

III. IMPLEMENTATION

- A. This policy will be conspicuously posted in each school building and administrative office and communicated to students, staff, families, and potential visitors to the school building.
- B. The school district will teach and reinforce the use of face coverings and/or face shields for students and staff throughout the school day, including on transportation vehicles, inside school buildings, and generally when on school grounds.
- C. The school district will make available distance learning to its enrolled students who may be medically vulnerable or otherwise unwilling to return to in-person or hybrid learning; or for those who refuse to comply with this policy.

IV. NON-COMPLIANCE

- D. In order to promote the health and safety of employees, students and members of the community, and make available a safe environment that is conducive to learning, compliance with this policy is necessary.
- E. Interfering with another student's or staff member's face covering is inappropriate and subject to discipline. Repeat incidents may be considered harassment or bullying (see: District Policies 502: Student Discipline and 528: Bullying Prohibition).
- C. Employees who fail or refuse to comply with this policy may be subject to discipline, as appropriate, up to and including the termination of employment.
- D. Students who fail or refuse to comply with this policy may be subject to discipline or removal

from school property. Students unwilling to participate in in-person or hybrid learning in compliance with this policy will be offered distance learning.

- E. The school district may, in its discretion, report violators of this policy to law enforcement. Any individual who willfully violates Emergency Executive Order 20-81 or 20-82 is guilty of a petty misdemeanor and upon conviction must be punished by a fine not to exceed \$100. (NOTE: This does not apply to: (1) children younger than 14 years old; or (2) students 14 years old and older who are enrolled in a school identified in Paragraph 12 of Emergency Executive Order 20-81, and who are on the premises of the school for educational purposes).

Legal References: Emergency Executive Order 20-81
 Emergency Executive Order 20-82
 Minn. Stat. § 12.45 (Governor's Orders and Rules, Effect)
 Minn. Stat. § 12.45 (Violations; Penalties)

ADOPTED: August 10, 2020
LAST REVIEWED: August 10, 2020

- B. Teaching and Learning
- C. Finance and Business Services
 - 1. Monthly Financial Reports



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports as of June 2020.

- Investment Summary

No School Board action is required.

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
As of June 30, 2020**

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	\$5,499,213	N/A	0.16%
MSDLAF+	Money Market	N/A	NOW	N/A	\$28,225,816	N/A	0.21%
MSDMAX	Money Market	N/A	NOW	N/A	\$7,394,459	N/A	0.31%
Total General Fund				\$0	\$41,119,487	\$0	

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	\$2,965,701	N/A	0.21%
MSDMAX	Money Market	N/A	NOW	N/A	\$5,033,555	N/A	0.31%
Total Alt. Facilities Bonds Fund				\$0	\$7,999,256	\$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	\$1,261,185	N/A	0.21%
MSDMAX	Money Market	N/A	NOW	N/A	\$5,042,202	N/A	0.31%
Total Building Bonds Fund				\$0	\$6,303,387	\$0	

FUND 86 (2018 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	\$12,578,975	N/A	0.21%
MSDMAX	Money Market	N/A	NOW	N/A	\$3,975,204	N/A	0.31%
Total U.S. Treasury Notes				\$0	\$0	\$0	
Total Building Bonds Fund				\$16,554,178	\$16,554,178	\$0	

2. Sunset Hill Site Safety Improvement Project- Ground Improvement for Retaining Wall Support



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Authorize Executive Director of Finance and Business Services to accept and approve change orders related to Sunset Hill Site Safety Improvement project-Ground Improvement for Retaining Wall Support

The District and its construction partners have determined that it is prudent to extend the scope of work on the Sunset Hill Site Safety Improvement project. The project requires approximately 6,000 square feet of ground improvement to support both the new retaining wall and the extension behind the new wall. It is economically advisable to perform this work at the same time that other significant improvements are under way.

The School Board has authorized the Executive Director of Finance and Business to approve change orders in accordance with Minnesota bid law statutes. As one component of the change order is expected to exceed the statute’s \$175,000 threshold, the administration recommends board approval of the change orders related to the increased scope of work.

Attached you will find the price estimate as prepared by Atlas Foundation Co. for the District’s construction partner Kraus Anderson, dated July 22, 2020. The District will use 2017 voter approved bond proceeds to finance this additional scope and recommend approval to prevent further schedule implications and expedite the project.

Recommended Action: Authorize Executive Director of Finance and Business Services to accept and approve change orders related to Sunset Hill Site Safety Improvement project – Ground Improvement for Retaining Wall Support.

Motion by: _____ **ROLL CALL** **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

July 22, 2020



Dan Kjellberg (612.335.2773, dan.kjellberg@krausanderson.com)
Kraus-Anderson Construction Company
501 South Eighth Street
Minneapolis, MN 55404

**RE: Ground Improvement for Retaining Wall Support
Sunset Hills Elementary School
Wayzata, Minnesota**

We are pleased to present our proposal to install a ground improvement system to provide support for a new retaining wall at Sunset Hills Elementary in Wayzata, Minnesota. This pricing is based on the provided information listed below.

Provided Information

- Overall Project Design Drawings by Wold Architects and Engineers, February 3, 2020
- Retaining Wall Design Drawings by Versa-Lok, May 11, 2020
- Test Pits and Soil Borings by Braun Intertec, June 24, 2020 and July 16, 2020
- Site visit, July 15, 2020

Proposed Scope of Services

According to the information provided, we understand the project requires approximately 6,000 square feet of ground improvement to support both the new retaining wall and the grid extension behind the new wall. The total wall length is 350 feet. You are considering an alternate option to soil-correct the 8 and 11-foot grid lengths along the south end of the wall (60 LF, 680SF ground improvement area) and the 8-, 11- and 16-foot grid lengths along the north end of the wall (54 LF, 750 SF ground improvement area).

Includes drilling (107) 24-inch diameter rigid inclusion shafts to tip elevation (14') with a Bauer vertical drill rig with continuous flight auger tooling, placing 1000 psi concrete through the tip of the auger and terminating concrete at bottom of footing. Final top elevation is considered to be the drill pad elevation, which is approximately 2 feet below bottom of footing elevation (for gravel load transfer mat construction between rigid inclusions and footing). Total estimated linear footage of rigid inclusion ground improvement is 1,417 LF. This design is preliminary. We strongly recommend meeting with the project geotechnical engineer and retaining wall designer to finalize the approach and design requirements for the area replacement ratio and expected settlement tolerances of the system.

Cost assumes level and suitable access and laydown area for 175,000 lb Bauer BG15H drill rig and support equipment. Assumes no overhead (trees trimmed by others) or underground obstructions and that we will be drilling from grade (plus or minus 12"). Assumes a ramp (3:1) will be provided by others to walk the drill into the excavation and out when work is complete. Assumes reasonable clearance from adjacent structures.

Does not include elevation and general wall limit layout survey, 2" water supply, excavation, spoils removal off-site, eco-pans, or testing/inspection.

Pricing

Description	UOM	QTY	Unit Price	Total
Mobilization	LS	1	\$100,000	\$100,000
Engineering	LS	1	\$8,500	\$8,500
CFA Rigid Inclusions (qty 107)	LF	1,418	\$54.50	\$77,281
Gravel load transfer platform	CY	445	\$45	\$20,025
				\$205,806

Note final Rigid Inclusion length based on final design and final improved area. The estimated **deduct** to soil-correct the end of the walls (approximated in orange areas on drawing provided by Braun/KA) is **\$21,650**.

Schedule

Our estimated duration to complete the rigid inclusion installation and transfer platform is 2 weeks. Lead time is 2 weeks for design and 1 week for mobilization. This work has activities which may be impacted by inclement weather and/or excavation and layout work performed by others.

Clarifications & Assumptions

This price is based on the following assumptions:

1. Others would be responsible for rerouting any above or below ground utilities prior to our work, and tree trimming.
2. Our design, construction means & methods would be accepted by the contractor, owner, and project engineers before we begin. Engineering is included in our scope.
3. Proper access for our equipment and materials must be provided to our work area on a flat surface, which includes the removal of either horizontal or vertical structures that may prevent us from driving pile with our crane.
4. Survey, layout and as-builts would be performed by others.
5. Our proposed working hours for this pricing would be Monday through Friday from 7am to 5:30pm.
6. A pre-construction vibration monitoring plan will be prepared by others, if deemed required by others.
7. A concrete washout area/disposal will be provided by others

Exclusions

Items specifically excluded from this price are the following: site work, excavation, backfill, survey, layout, as-builts, vibration monitoring, property condition surveys, access roads, inspection/testing, winter conditions, light plants, predrilling, dewatering, obstruction removal, restoration, contaminated soil or water, erosion control, temporary protection against damage to existing structures, traffic control, closures, permits, easements, utility protection or location, liquidated damages or bond costs.

Thank you for the opportunity to price this project. Should you have any questions please contact me at your convenience at 612.597.4976 or corey.reese@atlasfoundation.com.

Sincerely,

Atlas Foundation Company

For C. Reese,

Corey Reese, PE (MN)

Estimator/Project Manager

3. Joint Powers Agreement for Creekside Hills Trail



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Administrative Reports and Recommendations

ITEM: Finance and Business Services Recommendations

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

Approval of the Joint Powers Agreement (JPA) with the City of Plymouth for the Construction of Creekside Hills Trail

The District has entered into a joint powers agreement with the City of Plymouth for the construction of a trail at Creekside Hills. The trail connects the Wayzata High School with an adjacent neighborhood. The City Trail Easement facilitates pedestrian access from Alvarado Lane North, over the creek that separates the City Trail Easement and the District Property, to an existing sidewalk located on the District’s property that is adjacent to a private road known as Wayzata High School Road.

The District will contribute \$40,000 towards the project. The District is responsible for snow removal for the entire Creekside Hills Trail. The snow will be removed following the District’s school removal schedule and practices with priority given to the District’s main thoroughfares before snow removal on the trail. Maintenance, repairs, and replacement of the trail is the responsibility of the District for any portion situated on District property.

To that end, the City and the School District desire to collaboratively provide a safe path from this adjacent neighborhood to the High School campus.

Recommended Action: Approve the Joint Powers Agreement between Independent School District 284 and the City of Plymouth for the Creekside Hills Trail.

Motion by: _____ **ROLL CALL** **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

JOINT POWERS AGREEMENT

JOINT POWERS AGREEMENT made this July 28, 2020, by and between, the **CITY OF PLYMOUTH**, a Minnesota municipal corporation ("City") and **INDEPENDENT SCHOOL DISTRICT NO. 284**, a Minnesota independent school district ("District").

WHEREAS, The District owns property in the City of Plymouth legally described as Outlot A, Wayzata Senior High School 2nd Addition, Hennepin County, Minnesota, according to the recorded plat thereof ("District Property"). The District owns and operates the property for Wayzata High School, together with a stadium, sport fields and parking areas;

WHEREAS, the City has acquired trail easements over portions of Creekside Hills 3rd Addition, which extend from the boundary of District Property to Alvarado Lane North as identified as the City Trail Easement in the depiction attached hereto as Exhibit A ("City Trail Easement");

WHEREAS, the City and the District desire to construct a trail ("Project") within City Trail Easement and within the District Property in the area depicted in Exhibit A ("Creekside Hills Trail"), which will facilitate pedestrian access from Alvarado Lane North, over the creek that separates the City Trail Easement and the District Property, to an existing sidewalk located on the District's Property that is adjacent to the private road known as Wayzata High School Road;

WHEREAS, the purpose of this Agreement is for City and District to establish the responsibilities between the parties for construction, maintenance and repair of the Creekside Hills Trail; and

WHEREAS, Minn. Stat. § 471.59 authorizes two or more governmental units to enter into agreements to jointly or cooperatively exercise any power common to the contracting parties or any similar power.

NOW, THEREFORE, the parties agree as follows:

1. CITY RESPONSIBILITIES. The City will be responsible for the following:

A. Design engineering, including all aspects of the preparation of plans and specifications, and all related materials testing for construction of the Project; provided, however, the City Engineer and District staff must agree upon and approve the plans and specifications prior to advertising for bids. In addition, the Creekside Hills Trail, including the boardwalk over the creek, must be wide enough for a standard size pickup truck with a snow plow connected to plow the snow from beginning to end of the trail in no more than two (2) passes.

B. Advertising for bids and awarding a contract for the construction of the Project in accordance with Minnesota Law. The contract shall include the District as an additional insured by endorsement on all insurance required under contracts for construction;

C. Administering and enforcing the contract, including surveying, construction engineering, construction observation, as-builts, all related materials testing for the work on the Project, and compliance with all applicable laws, ordinances and regulations.

D. Prior to commencement of the Project, City shall furnish District with a construction schedule for the Project. City shall keep District informed of the construction schedule and any changes thereto.

E. All future maintenance, repair and replacement of the Creekside Hills Trail from the southern edge of the boardwalk depicted in Exhibit A to Alvarado Lane North at City's cost, except for snow removal.

F. Providing pedestrians and District snow removal personnel access over the portion of the Creekside Hills Trail that is within the City Trail Easement for the term of this Agreement.

2. DISTRICT RESPONSIBILITIES. The District will be responsible for the following:

A. Payment of Forty Thousand and 00/100 Dollars (\$40,000.00) to the City for construction of the Project upon substantial completion of the Project and within 30 days of receiving the following from the City: (i) invoicing by the City (ii) certificate of substantial completion; (iii) industry standard form sworn construction statement from the general contractor certifying that all amounts for the Project have been paid; and (iv) full and final lien waivers from the general contractor and all subcontractors.

B. Providing a right of entry to the City, its employees and agents for the construction of the Project within District Property as further provided in Paragraph 4 below.

C. Providing all snow removal for the full Creekside Hills Trail from the District private road, known as Wayzata High School Road, to Alvarado Lane North, in accordance with the District's snow removal schedule and policies, it being the parties understanding that the District will give snow removal priority to main thoroughfares before completing snow removal on the Creekside Hills Trail.

D. Providing all future maintenance, repairs and replacement of the Creekside Hills Trail located on District Property from the southern edge of the boardwalk located on District Property, but excluding the boardwalk, as identified in Exhibit A, to the District's private road, at the District's cost. For all contracts associated with work within the City's Trail Easement, the District will include the City as an additional insured by endorsement for all insurance required under the contract for any such work.

E. Providing pedestrians access over the portion of the Creekside Hills Trail that is within the District Property for the term of this Agreement.

3. COSTS. The City will be responsible for all Project costs and act as the paying agent for all payments to the contractor for the Project, except that the District will be

responsible for all District costs identified in Paragraph 2A and all internal District costs related to the Project. The City will request payment of the District's share of the Project costs upon substantial completion of the Project and delivery of the items in Paragraph 2A.

4. TEMPORARY RIGHT OF ENTRY. The District hereby grants to the City a temporary right of entry over the District's Property solely for the purpose of constructing the Project as provided in the approved plans and specifications, together with parking of construction vehicles for the Project. The District Property may not be used for any other purpose. This grant of a temporary right of entry shall automatically terminate upon completion of the Project, but in any event, no later than September 1, 2021. No additional documentation is needed to document the termination of the temporary right of entry. Before termination of the temporary right of entry, the City shall return the District Property to the same condition it was in prior to the grant of this temporary right of entry, except for the addition of the Creekside Hills Trail.

5. TERM OF AGREEMENT. The term of this Agreement shall be until the earlier of: (A) twenty (20) years after the date of this Agreement; (B) the District Property is no longer operated as a school; (C) the City Trail Easement is vacated or otherwise does not exist; (D) the portion of the Creekside Hills Trail within the City Trail Easement is no longer maintained; or (E) the parties agree in writing to terminate this Agreement. If any of the foregoing occur, the parties shall execute an agreement evidencing that this Agreement is terminated.

6. OWNERSHIP AND RELOCATION.

A. The District will own the portion of Creekside Hills Trail located within the District Property. The District may relocate the portion of the Creekside Hills Trail that is on the District's Property to other locations on the District's Property, at the District's sole expense and discretion, provided that the trail still connects to the City's boardwalk located within the City Trail Easement, as depicted in Exhibit A, and the relocation fully complies with the Americans with Disabilities Act.

B. The City will own the portion of the Creekside Hills Trail located within City Trail Easements and the boardwalk.

7. LIABILITY AND INDEMNITY. Each party shall be liable for the acts or omissions of its respective officers, agents and employees. Each party agrees to indemnify, defend and hold harmless the other from any claims, losses, costs, expenses or damages, including reasonable attorney fees, resulting from the acts or omissions of the indemnifying party or its respective officers, agents or employees to the extent such claims, losses, costs, expenses or damages relate to activities conducted by the indemnifying party under this Agreement or in the construction of the Project. Nothing herein shall be deemed a waiver of any statutory or common law limitations on liability available to either of the parties. For the purposes of determining total liability, the parties shall be considered a single governmental unit as specified in Minnesota Statutes, Sections 471.59, subd. 1a(a), and their total liability shall not exceed the limits for a single governmental unit as specified in Minnesota Statutes, Section 466.04. This Paragraph shall survive termination of this Joint Powers Agreement.

8. **WAIVER.** Any and all persons engaged in the work to be performed by the City shall not be considered employees of District for any purpose, including Worker's Compensation, and all claims that may or might arise out of said employment context on behalf of said employees while so engaged. Any and all claims made by any third party as a consequence of any act or omission on the part of said City employees while so engaged on any of the work contemplated herein shall not be the obligation or responsibility of District. The opposite situation shall also apply: The City shall not be responsible under the Worker's Compensation Act for any employees of District.

9. **WAIVER OF SPECIAL ASSESSMENTS.** The City shall not assess any of the property owned by the District for all or any portion of the Project costs.

10. **MECHANICS LIENS.** The City shall not allow any liens related to construction of the Project to attach to the District's Property.

11. **NOTICES.** For the purpose of delivery of any notice required by this Agreement, notice shall be effective if delivered certified or registered United States mail, return receipt requested, postage prepaid or hand delivered to:

- a. As to the City: City of Plymouth
3400 Plymouth Blvd
Plymouth, MN 55447
Attn: City Manager
- b. As to the District: Independent School District 284
210 County Road 101 North
P.O. Box 660
Wayzata, MN 55391
Attn: James Westrum

12. **ENTIRE AGREEMENT.** This Agreement contains the entire agreement between the parties and supersedes all oral agreements and representations between the parties relating to the subject matter thereof. Any alteration, variation, modification or amendment of this Agreement shall be valid only if in writing and executed by both parties.

13. **DATA PRACTICES.** All documents regarding the Project shall be handled in accordance with the Minnesota Data Practices Act. Pursuant to Minnesota Statutes, Section 16C.05, subd. 5, any books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the other party and either the Legislative Auditor or the State Auditor as appropriate.

14. **CONFLICT OF INTEREST.** Each party, to the best of its respective knowledge, represents and agrees that no member, official or employee shall have any personal interest, direct or indirect, in this Agreement or the Project, nor shall any member, official or employee participate in any decision relating to this Agreement or the Project which affects his or her personal financial interests or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested.

15. **GOVERNING LAW.** This Agreement shall be interpreted under the laws of Minnesota.

16. **TIME.** Time is of the essence of this Agreement.

17. **FORCE MAJEURE.** The time period within which any party shall be required to perform any act under this Agreement shall be extended to the extent that the performance of such act shall be delayed by Force Majeure. Force Majeure means: an act of God, fire, windstorm, flood, pandemic, epidemic, infectious disease, riot, war, terrorism, military power, labor disputes, failure of utility service, court order, inability to obtain materials due to shortages in such materials, adverse weather that is unusual and unanticipated for the period of time, concealed or unknown site conditions not revealed prior to the date of this Agreement, or other causes or acts beyond the reasonable control of a party. The definition of Force Majeure shall not include inadequacy of insurance proceeds, financial inability or the lack of suitable financing.

18. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each one of which will constitute one and the same instrument.

19. **NO WAIVER.** In the event that any provision contained in this Agreement should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

20. **COOPERATION.** The Parties agree to cooperate and use their reasonable efforts to ensure prompt implementation of the various provisions of this Agreement and to, in good faith, undertake resolution of any disputes in an equitable and timely manner.

[Remainder of page intentionally left blank]

[Signature pages to follow]

THIS AGREEMENT executed by the parties hereto the day and year first above written.

CITY OF PLYMOUTH

BY: DocuSigned by:
Jeffry Wosje
9C27C1387B6B457...
Jeffry Wosje, Mayor

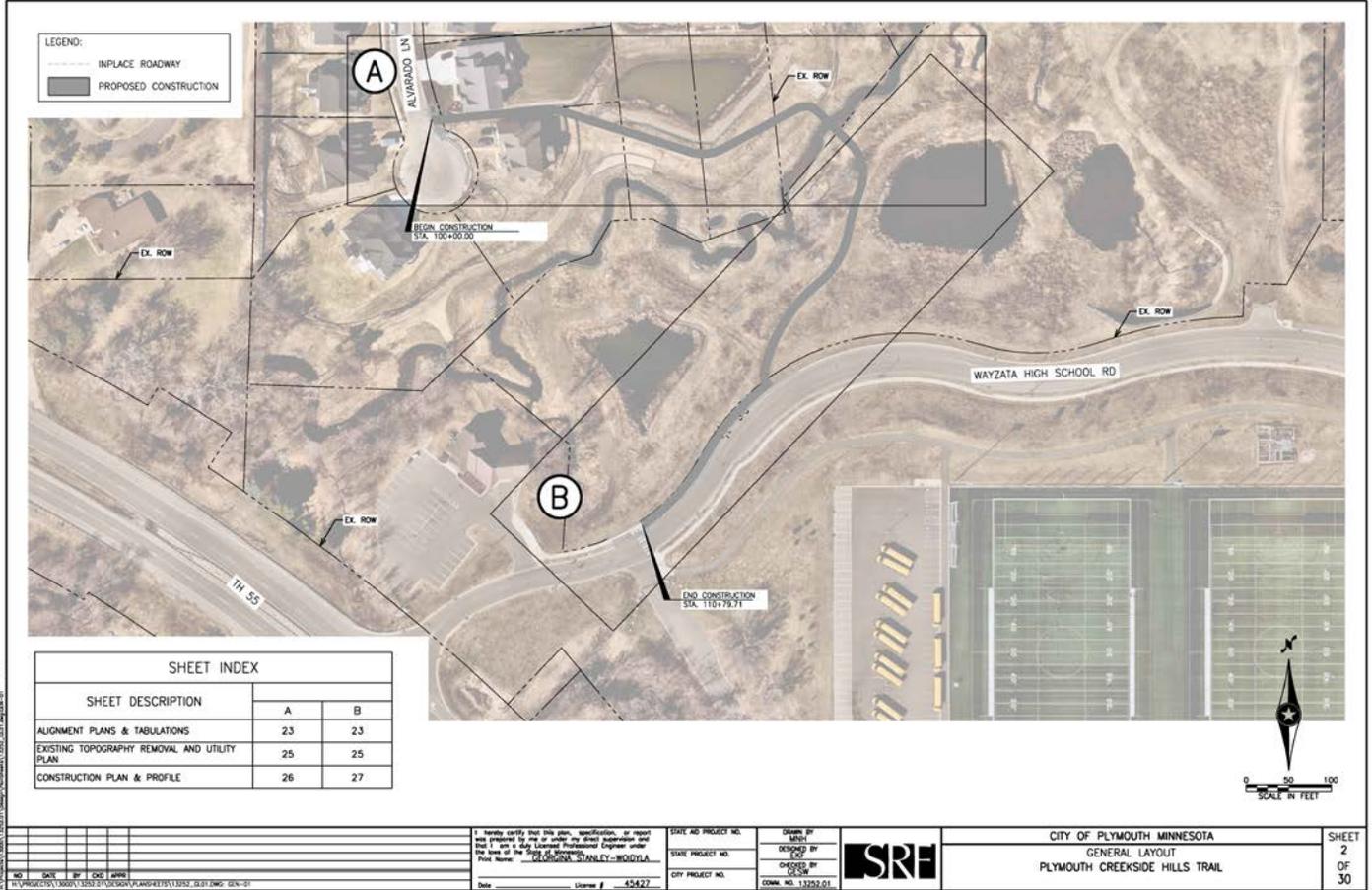
AND: DocuSigned by:
Dave Callister
79113C87025D447...
Dave Callister, City Manager

**INDEPENDENT SCHOOL DISTRICT
NO. 284**

BY: James R. Westrum
James R. Westrum, Executive
Director Finance and Business

EXHIBIT "A" TO JOINT POWERS AGREEMENT

DEPICTION OF CREEKSIDE HILLS TRAIL



D. Human Resource Services

8. **OTHER BOARD ACTION**

9. **BOARD REPORTS**



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Board Reports

ITEM: Board Reports

COMMENTS BY: Andrea Cuene, 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.

10. ADJOURN



Board of Education
Regular Meeting – August 10, 2020

AGENDA SECTION: Adjourn

ITEM: Adjourn

COMMENTS BY: Andrea Cuene, 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:** _____

Time of Adjournment: _____ 73 _____

