# MISSION STATEMENT

# THE MISSION OF THE WHITE BEAR LAKE AREA SCHOOL DISTRICT IS TO PROVIDE A HIGH-QUALITY EDUCATIONAL EXPERIENCE FOR ALL LEARNERS.

To accomplish our mission we believe that a high-quality educational Experience must:

- be in partnership with the community;
- take place in a safe, supportive, and challenging environment;
- develop lifelong learners;
- allow each learner to reach full potential;
- encourage each learner to be a contributing member of a global society.

Approved by White Bear Lake Area School Board on July 7, 1994

The White Bear Lake Area School District leading...
minds to learning,
hearts to compassion,
lives to community service.

# INDEPENDENT SCHOOL DISTRICT NO. 624 WHITE BEAR LAKE, MN 55110

To: Members of the School Board

From: Dr. Michael J. Lovett

Superintendent of Schools

Date: September 7, 2010

A meeting of the White Bear Lake Area School Board will be held on **Monday, September 13, 2010** at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

### **AGENDA**

#### A. PROCEDURAL ITEMS

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Seating of Student Representative
- 5. Approve Agenda
- 6. Consent Agenda
  - a) Approval of Minutes
  - b) Payment of Invoices
  - c) Correspondence
  - d) Acceptance of Gifts
  - e) Approve Field Trips
  - f) Human Resources Items

#### B. PUBLIC FORUM

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures for Public Forum.

- 1. Public Forum will follow the Procedural Items on the agenda.
- 2. Public Forum will be open for 30 minutes (4 minutes per speaker, 10 minutes per topic, and no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of other public comments should be avoided.
- 3. Those wishing to address the Board should fill out a card to be turned into the Clerk.
- 4. Questions may be asked on any topic, excluding those on the agenda.
- 5. An attempt will be made to answer questions. In those cases where an answer is not available or is not possible to give that evening, a phone call from someone in the administration will be made as a follow-up.
- 6. A handout on the purpose of School Board meetings and the meeting process is available.
- 7. Citizens may be asked to address the school board on a particular subject during the discussion of that item.

8. The Chair will attempt to reasonably honor requests to speak, but shall also exercise discretion to recognize time restraints and may limit the number of such presentations accordingly.

# C. INFORMATION ITEMS

- 1. Opening School Report
  - a. Summary/Highlights of August Workshops
  - b. New Staff Profile
  - c. Highlights of Summer Facility Projects
  - d. Opening School Enrollment
- 2. Presentation of ASBO and GFOA Awards -
- 3. Superintendent's Report

# D. DISCUSSION ITEMS

- 1. Status of Federal Funds Under New Jobs Bill
- 2. First Reading of Policy 404, Employment Background Checks
- 3. First Reading of Policy 406, Public and Private Personnel Data
- 4. First Reading of Policy 414, Mandated Reporting of Child Neglect or Physical or Sexual Abuse
- 5. First Reading of Policy 416, Drug and Alcohol Testing
- 6. First Reading of Policy 416 Forms
- 7. First Reading of Policy 601, School District Curriculum and Instructional Goals

# E. OPERATIONAL ITEMS

- 1. Action on School Board/Superintendent Goals for 2010-11
- 2. Action on Sailing Program
- 3. Annual Report on Curriculum, Instruction and Student Achievement
- 4. Action to Approve Property Dedication to the School District (Oneka Elementary School Site)

# F. BOARD FORUM

# G. ADJOURNMENT

# A. PROCEDURAL ITEMS

AGENDA ITEM: <u>Induction of Student Representative</u>

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Procedural Item

CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent of Schools** 

#### **BACKGROUND:**

Maraki Ketema, 12<sup>th</sup> grade student at South Campus will serve as the Student Representative for the 2010-2011 school year. Maraki is a member of our National Honor Society, Captain of our Mock Trial Team, and a member of Student Council. She is a past Capitol Division Student Council President, attended the Hugh O'Brien Leadership Conference, and was sponsored by the American Legion to attend Minnesota Girls' State. Committed to service, Maraki actively volunteers to raise awareness of the human rights violations that are occurring in Ethiopia.

Sima Bazooband, 12<sup>th</sup> grade student at South Campus will serve as the Alternate Student Representative for the 2010-11 school year. Sima plays Alto Saxaphone in our Symphonic and Jazz bands. She is Captain of our Speech team, is active in theater, and is on the planning committee for C.A.M.P. She is also a member of the National Honor Society.

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AGENDA ITEM: Consent Agenda

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: <u>Procedural Items</u>

CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent** 

# Consent Agenda

- a) Approval of Minutes
- b) Payment of Invoices
- c) Correspondence
- d) Acceptance of Gifts
- e) Field Trip Request(s)
- f) Human Resources Items

# **RECOMMENDATION:**

Approve the items listed on the Consent Agenda.

Consent Agenda Item A-6(a) September 13, 2010 School Board Meeting

AGENDA ITEM: School Board Minutes

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): Cathy Storey, School Board Clerk

# **Background:**

The School Board minutes from last month's regular and work-study meeting are being presented for approval by the School Board.

**Recommendation:** Approve the minutes.

# Unapproved INDEPENDENT SCHOOL DISTRICT NO. 624 WHITE BEAR LAKE, MN 55110

A meeting of the White Bear Lake Area School Board was held on Monday, August 9, 2010 at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

#### A. PROCEDURAL ITEMS

- 1 Chair Swanson called the meeting to order at 7:01 p.m.
- 2. Roll Call- Present: Kimball, Newberg, Shevik, Storey, Swanson, Chapman

Absent: Hiniker Ex-Officio: Lovett

Cabinet: Present – Daniels, Guenther, Law, Picha, Vette, Willcoxon

- 3. Pledge of Allegiance
- 4. Newberg moved, Shevik seconded to approve the agenda as presented. *Voice vote: all ayes. Motion carried.*
- 5. Storey moved, Kimball seconded to approve the consent agenda consisting of:
  - approval of minutes of the regular and work-study meetings on July 12, 2010;
  - payment of invoices based upon a random sample, all of which met the standards and guidelines as set by the Board;
  - passage of resolution regarding acceptance of gifts with thank you letters directed to the donors;
  - passage of resolution to approve personnel issues to include:
    - ➤ Resignation Classified Staff

Lindsey Eichenlaub, Pupil Support Assistant, effective date: 8/2/10

- > Retirement Classified Staff
  - Linda Nelson, Media Clerk, effective date: 6/15/10
- ➤ Resignation Certified Staff

Amy Otteson, Art Teacher, effective date: 6/15/10

- ➤ Retirement Certified Staff
  - Celene Wooley, Elementary/Bridges Teacher, effective date: 8/3/10
- ➤ Change in Continuing Contracts Certified Staff 2010-11 school year Angela Mumbleau, Elementary Teacher, from .50 f.t.e. to 1.00 f.t.e. Rosalia Prementine, Speech Language Pathologist, from .80 f.t.e. to 1.00 f.t.e.
- ➤ New Personnel Classified Staff
  - Kari Fernandez, Pupil Support Assistant, effective date: 2010-11 school year
- ➤ New Personnel Non-Affiliated
  - Stephanie Krinke, Child Care Lead, effective date: 2011-11 school year
- ➤ New Personnel Certified Staff for 2010-11 School Year

Stephanie Colores, .6 Spanish Teacher, Sunrise Middle School

Heather Grebe, .5 Science Teacher, ALC

Lori Felton, Elementary Teacher, Matoska International

Anne Kronebusch, Elementary Teacher, Oneka

Stephanie Maki, 1.0 Kindergarten Teacher, Otter Lake

Aimie Pollard, .8 Speech Language Pathologist, Willow

April Schneider, .8 Literacy Coach, Lincoln

➤ New Personnel – Administration

Robert McDowell, Middle School Principal, effective date: 8/16/10

Roll call vote: ayes: Kimball, Newberg, Shevik, Storey, Swanson, Chapman; nays – none. Motion carried.

**B. PUBLIC FORUM** – No one spoke at the Public Forum.

#### C. INFORMATION ITEMS

- 1. Superintendent's Report Dr. Lovett reported on the following:
  - Project Lead the Way's Gateway Academy, a week-long engineering camp for students entering grades six through eight was a success with full sessions and considerable excitement with many engaging and educational projects.
  - Schools are preparing for the 2010-11 school year with staff members working throughout the summer and the District hosting a variety of workshops for staff members.
  - Families are also preparing for the upcoming school year and will find supply list information on the District website, transportation cards to be mailed in August and District calendars will be available in early September. These will be mailed to all District families and are available to community members who stop by the District Center or call 651-407-7563 to have one mailed to their home. Open Houses will be hosted by schools and program sites in the next few weeks.
  - White Bear Lake Area School District received two awards recently from the National School Public Relations Association to include an Award of Merit for our calendar of which we were just one in nine chosen in this category and an Honorable Mention for our 2008-09 Annual Report for which we are one of two Minnesota districts to receive this award. Congratulations were given to Marisa Vette, Director of Communications and Community Relations, for her efforts.

#### D. DISCUSSION ITEMS

- 1. Review of 2010 MCA II Data Dr. Lovett, Madelyn Benson, Assessment and Evaluation Coordinator, David Law, Assistant Superintendent and Kathleen Daniels, Director of Special Services presented an overview of MCAII and MAP test results for the 2009-2010 school year. Significant gains were made on both measures of student success with our District ranking high as compared to other east metro Districts and state and national results.
- 2. Preliminary Review of School Board/Superintendent Goals for 2010-11 Dr. Lovett provided an update on School Board/Superintendent Goals for 2010-2011. These goals have been under discussion with Board members since May and are important in that they establish a clear framework for instructional programmatic and financial accountability and ongoing improvements.
- 3. Partnership with the University of Minnesota Dr. Lovett provided a Memorandum of Understanding which provides a partnership between our District and the University of Minnesota specific to participating in the "Teacher Education Redesign Initiative" (TERI).

## E. OPERATIONAL ITEMS

- 1. Kimball motioned and Shevik seconded to approve the contract amendment with the White Bear Center for the Arts for the 2010-11 school year. *Roll call vote: ayes: Kimball, Newberg, Shevik, Storey, Swanson, Chapman; nays none. Motion carried.*
- 2. Shevik motioned and Newberg seconded to approve the agreement with Hallberg Engineering, Inc. to implement SEE Energy Conservation Program. *Roll call vote: ayes: Kimball, Newberg, Shevik, Storey, Swanson, Chapman; nays none. Motion carried.*

- 3. Chapman motioned and Storey seconded to approve the agreement with Minnesota Environmental Initiative, Inc. *Roll call vote: ayes: Kimball, Newberg, Shevik, Storey, Swanson, Chapman; nays none. Motion carried.*
- 4. Newberg motioned and Kimball seconded to approve the School Board Meeting Dates for 2011. *Roll call vote: ayes: Kimball, Newberg, Shevik, Storey, Swanson, Chapman; nays none. Motion carried.*
- **F. BOARD FORUM** Swanson reported that the White Bear Lake Area Educational Foundation's recent golf tournament netted over \$31,000. She thanked all involved.
- **G. ADJOURNMENT** Newberg motioned and Shevik seconded to adjourn the School Board meeting at 8:00 p.m. *Voice vote: all ayes. Motion carried.*

Submitted by: Cathy Storey, Clerk

# INDEPENDENT SCHOOL DISTRICT NO. 624 WHITE BEAR LAKE, MN 55110

A work-study session of the White Bear Lake Area School Board was held on Monday, August 23, 2010 at 5:30 p.m. in Room 201 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN.

### A. PROCEDURAL ITEMS

Call To Order - Swanson called the meeting to order at 5:40 p.m.

Roll Call - Present: Hiniker, Kimball, Newberg, Shevik, Storey, Swanson, Chapman

Ex-Officio - Lovett Cabinet – Daniels, Guenther, Law, Picha, Willcoxon

#### **B. DISCUSSION ITEMS**

- 1. Review of Proposed School Board/Superintendent Goals for 2010-11 Dr. Lovett and Cabinet members provided a detailed overview of the School Board/Superintendent Goals for 2010-11 in order to finalize these for approval at the September Board meeting.
- 2. Update on Potential Facility and Service Improvements to the District Center Dr. Lovett and Pete Willcoxon, Executive Director of Business Services, provided an update on the proposed changes for the District Center building entrance along with the reasons for doing so including school security, ADA compliance, efficiency and improved level of service to families and community members.
- 3. Review of Strategies for Strategic Planning Dr. Lovett provided an overview of a proposed strategic planning initiative for the District.
- 4. Continuation of Discussion from July Work Study Session Discussion continued on the following areas: Evaluation of School Board and Superintendent; School Board working protocols and School Board training.
- **C. ADJOURNMENT** Newberg moved; Swanson seconded to adjourn the meeting at 8:50 p.m. Voice vote: *All ayes. Motion carried*.

Submitted by: Cathy Storey, Clerk

Consent Agenda Item A-6(b) September 13, 2010 School Board Meeting

AGENDA ITEM: Monthly Check Registers

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): <u>Pete Willcoxon Sr., Executive Director of Business Services</u>

Mary Vaske, Accountant

# **Background:**

Enclosed in this packet are the monthly check registers for the previous period.

# **Recommendation:**

Administration recommends that the Board approve the payments itemized in the check registers.

# White Bear Lake Area Schools Electronic Transfers - August

	8/13/2010	8/31/2010
Direct Deposit 275555-276044 U.S. Treasury (FICA, Medicare, withholding) MN State Income Tax PERA TRA ING	411,296.87 137,996.04 23,017.23 42,715.35 22,425.82 737.49	
Direct Deposit 276045-276614 U.S. Treasury (FICA, Medicare, withholding)		415,029.68
MN State Income Tax		135,601.30 22,177.92
TRA		44,809.37 23,018.78
ING Extended Day Association		737.49 563.40

Check Nbr Vendor Name	Check Date	Check Amount  206.00 446.00 199.00 40.00 78.95 130.00 244.97 2,382.50 292.24 751.31 1,659.14 216.75 200.00 29.00 10,242.50 375.00 375.00 1,402.44 51.95 6,000.00 54.00 44.96 19.00 150.00 3,085.71 67.00 83.34 154.28 14.50 4,184.51 62.25 327.51 120.00 698.80 105.83
10891 AARP DRIVER SAFETY PROGRAM	00/02/2010	Aug Diene und Habberger
10892 AARP DRIVER SAFETY PROGRAM	09/02/2010	206.00
10893 ABLENET INC	09/02/2010	446.00
	09/02/2010	199.00
10894 ACCUCUT	09/02/2010	40.00
10895 ACCURATE LABEL DESIGNS	09/02/2010	78.95
10896 ACTIVE.COM 10897 ADAMS, LINDA	09/02/2010	130 00
10897 ADAMS, LINDA	09/02/2010	244 97
10898 ADVANCED ENVIRONMENTAL RESTORA	09/02/2010	2,382.50
10899 AMAZON	09/02/2010	2,302.30
10900 AMAZON	09/02/2010	292.24
10899 AMAZON 10900 AMAZON 10901 AMAZON	09/02/2010	751.31
10902 ANDERSON MARGARET M	00/02/2010	1,659.14
10902 ANDERSON, MARGARET M 10903 ANDOVER HIGH SCHOOL 10904 APPLE COMPUTER INC	09/02/2010	216.75
10904 ADDIE COMDUMED INC	09/02/2010	200.00
10005 ADDITED ENVIRONMENTAL COT TWO	09/02/2010	29.00
10905 APPLIED ENVIRONMENTAL SCI INC	09/02/2010	10,242.50
10906 ASHLAND PRODUCTIONS INC	09/02/2010	375.00
10907 ASYST COMMUNICATIONS CO INC	09/02/2010	375.00
TO 3 O 8 AT & T. MOBILITY	09/02/2010	1,402.44
10909 AUTISM ASPERGER PUBLISHING CO	09/02/2010	51 95
10910 AVID CENTER	09/02/2010	6 000 00
10910 AVID CENTER 10911 BAGLIO, DIANE M 10912 BATTERIES PLUS 10913 BEAURLINE, KATHIE	09/02/2010	54.00
10912 BATTERIES PLUS	09/02/2010	14.00
10913 BEAURLINE, KATHIE	09/02/2010	44.96
TOSTE DENTEDE OF MANGARETS SCHOOL	09/02/2010	19.00
10915 BLAINE HIGH SCHOOL	09/02/2010	150.00
10915 BLAINE HIGH SCHOOL 10916 BLICK ART MATERIALS 10917 BOMMARITO, JOSEPH A	09/02/2010	50.00
10917 ROMMARITO JOSEPH A	09/02/2010	3,085.71
10918 BRAKE & EQUIPMENT WAREHOUSE, I	09/02/2010	67.00
10919 BRO-TEX INC	09/02/2010	83.34
10919 BRO-TEX INC 10920 BUDIMIR, CINDY 10921 CAMBIUM LEARNING INC 10922 CARDINAL, SHILO K	09/02/2010	154.28
10920 BUDIMIR, CINDY	09/02/2010	14.50
10921 CAMBIUM LEARNING INC	09/02/2010	4,184.51
10922 CARDINAL, SHILO K	09/02/2010	62.25
10923 CATCO PARTS SERVICE	09/02/2010	327.51
10924 CATES CUSTOM REFINISHING	09/02/2010	120 00
10020 CDW GOVERNIENT INC	09/02/2010	698.80
10926 CENTURY POWER EQUIPMENT	09/02/2010	105.83
10927 CERTIFIED LABORATORIES	09/02/2010	680.39
10928 CIRCUIT ELECTRONICS / NOW MICR	09/02/2010	
10929 CITI-CARGO & STORAGE CO INC	09/02/2010	175.18
10930 Vendor Continued Check	09/02/2010	125.00
10931 CJ DUFFY PAPER CO		0.00
10932 CLOSING THE GAP INC	09/02/2010	26,426.50
10933 COCHRAN, EVON	09/02/2010	120.00
	09/02/2010	100.00
10934 COLUMBUS HIGH SCHOOL	09/02/2010	100.00
10935 COMCAST	09/02/2010	33.95
10936 COMMITTEE FOR CHILDREN	09/02/2010	4,829.45
10937 COMMUNICATION MAILING SERVICES	09/02/2010	346.08
10938 CONSTRUCTIVE PLAYTHINGS	09/02/2010	36.33
10939 CONSTRUCTION MANAGEMENT BUILDI	09/02/2010	14,521.40
10940 CONTINENTAL RESEARCH CORP	09/02/2010	3,320.39
		5,320.33

Check Nbr	Vendor Name	Check Date	Check Amount
10942 10943 10944	COON RAPIDS HIGH SCHOOL COOPS SPORTSWEAR	09/02/2010	506.53 150.00 559.00 4,538.70 637.72 35.00 732.86
10948 10949 10950	CTB INC CULLEN, CRAIG CULLIGAN BOTTLED WATER	09/02/2010 09/02/2010 09/02/2010	13,799.00 154.50 107.85
10951 10952	CULVERS Vendor Continued Check Vendor Continued Check	09/02/2010 09/02/2010	50.00 0.00 0.00
1095/	Vendor Continued Check	09/02/2010	0.00 14,950.24 108.57
10959	DALCO CORPORATION DARTS VMS INC DELL MARKETING LP DELOACH, MARY DELTA DENTAL PLAN OF MN	09/02/2010	798.51 44.00 63,866.30
10960 10961 10962	DESIGNER SIGN SYSTEMS INC DOMINOS PIZZA DORNER, JULIE A DRAMM, MATTHEW R	09/02/2010	3,035.92 69.49 7.25
10964 10965	DYNAMIC LEARNER CONSULTING INC E.L. REINHARDT COMPANY INC	09/02/2010 09/02/2010	176.50 1,500.00 313.50
10967	EDWARD DON & COMPANY EFFERTZ, DONALD ELBING, JESSICA L ENGSTRAN, PAUL	09/02/2010 09/02/2010 09/02/2010	550.79 70.50 208.38 40.00
10970 10971	ERBERT & GERBERTS SUBS & CLUBS FARTBAULT HIGH SCHOOL	09/02/2010 09/02/2010	138.44 55.00 150.00
10974	FARMINGTON HIGH SCHOOL FASTENAL COMPANY FEED MY STARVING CHILDREN FERNANDEZ, KEVIN	09/02/2010 09/02/2010 09/02/2010	306.50 189.31 563.40
10977 10978	FOREST LAKE HIGH SCHOOL	09/02/2010 09/02/2010 09/02/2010	100.00 559.65 125.00
10980 10981	FRY, JOHN GALLAGHERS NORTHWESTERN TIRE C GE MONEY BANK GE MONEY BANK	09/02/2010 09/02/2010 09/02/2010 09/02/2010	61.50 1,227.05 102.78
10983 10984	GENERAL SECURITY SERVICES CORP GESE, SANDRA GILLUND ENTERPRISES		611.18 18,878.40 339.97 187.56
10986 10987	GL SPORTS GLASGOW, MATTHEW GOLDCOM INC	09/02/2010 09/02/2010 09/02/2010	314.98 234.00 236.92
10989	GOODIN COMPANY GOPHER	09/02/2010 09/02/2010	1,485.00 1,260.39

Check Nbr Vendor Name	Check Date	
		Check Amount
10991 GRAFFIC TRAFFIC LLC	09/02/2010	1,690.00
10992 Vendor Continued Check	09/02/2010	0.00
10993 GRAINGER	09/02/2010	5,723.55
10994 GRANDMA'S BAKERY INC 10995 GRAVLEY, STEPHEN	09/02/2010	122.56
	09/02/2010	125.88
10996 GREATAMERICA LEASING CORP	09/02/2010	324.45
10997 GREEN VALUE NURSERY INC	09/02/2010	1,252.90
10998 GREEN, BARBARA J	09/02/2010	78.00
10999 GRITZMACHER, SHAWN	09/02/2010	823.51
11000 GROTH MUSIC CO	09/02/2010	177.33
11001 GRUN, SUSAN L	09/02/2010	127 47
11002 HEALTHPARTNERS	09/02/2010	127.47 1,120,428.20
11003 HEIFER INTL	09/02/2010	301.20
11004 HERFF JONES INC	09/02/2010	1,559.00
10998 GREEN, BARBARA J 10999 GRITZMACHER, SHAWN 11000 GROTH MUSIC CO 11001 GRUN, SUSAN L 11002 HEALTHPARTNERS 11003 HEIFER INTL 11004 HERFF JONES INC 11005 HIGGINS, SHEILA	09/02/2010	101.20
11006 HILLYARD INC MINNEAPOLIS	09/02/2010	3,142.04
11007 HODD, ROY	09/02/2010	158.90
11008 HOGLUND BUS AND TRUCK CO	09/02/2010	610.88
11009 HOLMES, JEFF	09/02/2010	425.00
11010 HOME DEPOT CREDIT SERVICES	09/02/2010	71.54
11011 HOUGHTON MIFFLIN HARCOURT	09/02/2010	3,881.68
11012 HR SPECIALIST: MN EMPLOYMENT	09/02/2010	191.00
11013 HSBC BUSINESS SOLUTIONS	09/02/2010	386.62
11014 HUGO FEED MILL & HARDWARE	09/02/2010	20.26
11015 HULLSIEK, WILLIAM	09/02/2010	245.45
11016 IMMEL, COLLEEN	09/02/2010	131.50
11017 IMPACT SPORTS INC 11018 INTEGRA TELECOM 11019 IRGENS, LINDA S	09/02/2010	1,414.12
11018 INTEGRA TELECOM	09/02/2010	313.20
11019 IRGENS, LINDA S	09/02/2010	538.48
11020 ISD #622 NO ST PAUL/MAPLEWOOD	09/02/2010	1,800.00
11021 ISD #625 ST PAUL PUBLIC SCHOOL	09/02/2010	2,100.15
11022 JANZEN, ANIKA	09/02/2010	96.00
11023 JOHN DEERE LANDSCAPES 11024 JOHN MERGES LICSW	09/02/2010	2,388.72
11024 JOHN MERGES LICSW	09/02/2010	475.00
11025 COMBON, AMI	09/02/2010	54.00
11026 JOHNSON CONTROLS INC	09/02/2010	1,290.75
11027 JONES, JESSICA	09/02/2010	100.00
11028 JUST5CLICKS INC	09/02/2010	51,771.03
11029 Vendor Continued Check	09/02/2010	0.00
11030 K PEARSON MECHANICAL LLC	09/02/2010	23,511.12
11031 KANEKO, SHINICHI	09/02/2010	260.00
11032 KAY, ALANA DODGE	09/02/2010	96.00
11033 KAY, CAROLYN	09/02/2010	60.14
11034 KEARN, BARBARA	09/02/2010	192.76
11035 KEESE, JENNIFER R	09/02/2010	29.00
11036 KERSCHNER, LUCILLE M	09/02/2010	54.00
11037 KIMBALL MIDWEST	09/02/2010	169.43
11038 KITTS, HARRY	09/02/2010	260.10
11039 KRITZECK, JACKIE 11040 KROCAK, NANCY J	09/02/2010	133.00
IIUTU KROCAK, NANCI J	09/02/2010	41.00

Check Nbr	Vendor Name	Check Date	Check Amount
11042	KUBITZ EDUCATIONAL SERVICES Vendor Continued Check	09/02/2010 09/02/2010	Check Amount  162.00
	L'ALLIER CONCRETE INC	09/02/2010	41,155.00
11044	LAKESHORE LEARNING MATERIALS	09/02/2010	762.33
11045	LANGER'S TREE SERVICE LAWRENCE SIGN LAWSON PRODUCTS INC LEARNING A-Z	09/02/2010	915.00
11046	LAWRENCE SIGN	09/02/2010	2,385.00
11047	LAWSON PRODUCTS INC	09/02/2010	1//.14
11040	LINGUISYSTEMS INC	09/02/2010	156.65
11049	INGUISIBLEMS INC	09/02/2010	55 91
11050	LOTITO-MEIER, VANESSA L LOVETT, MICHAEL J LUDTKE, PEGGY	09/02/2010	164 99
11052	LUDTKE, PEGGY	09/02/2010	142 97
11053	MN ADAPTED ATHLETICS ASSOC	09/02/2010	240.00
	MN ASSOC OF ADMIN OF STATE &	09/02/2010	435.00
	MADISON NATIONAL LIFE INS CO I	09/02/2010	53,947.37
11056	MADL, DENNIS S	09/02/2010	118.75
11057	MADL, DENNIS S MAILFINANCE INC MAPLEWOOD LANES	09/02/2010	159.99
11058	MAPLEWOOD LANES	09/02/2010	210.00
	MN ASSOC OF SCH BUSINESS OFFIC	09/02/2010	100.00
	MN ASSOC OF SCHOOL MAINTENANCE	09/02/2010	325.00
11061	MCCORMICK, JUDY MCDOUGALL, MERLE R	09/02/2010	116.91
11062	MCDOUGALL, MERLE R MCDOWELL, ROBERT C	09/02/2010	54.00
	MCDOWELL, ROBERT C MCGRAW-HILL COMPANIES	09/02/2010	78.25 2.795.60
	MCMAHON, MARGARET	09/02/2010	42 29
11065	MN DIETETIC ASSOCIATION	09/02/2010	95 00
11067	MN DIETETIC ASSOCIATION MEDCO SUPPLY CO METRO ECSU	09/02/2010	1,260.03
11068	METRO ECSU	09/02/2010	720.00
11069	MICHAEL BASICH INC	09/02/2010	1,220.00
11070	MIDWEST BUS PARTS INC MIDWEST HOME	09/02/2010	409.95
11071	MIDWEST HOME	09/02/2010	9.95
11072	MIDWEST TECHNOLOGY PRODUCTS	09/02/2010	142.34
	MIEURE, MARY ELLEN	09/02/2010	27.96
	MINVALCO INC	09/02/2010	291.60
11075		09/02/2010 09/02/2010	2,474.00
	MN DEPT OF HEALTH MN NCPERS LIFE INSURANCE	09/02/2010	60.00 544.00
	MN STATE HIGH SCHOOL LEAGUE	03/02/2010	3,563.00
		09/02/2010	784.40
		09/02/2010	342.80
		09/02/2010	700.00
11082	MOONEY, CYNTHIA L	09/02/2010	96.00
11083	MOORE, CYNTHIA	09/02/2010	761.96
	MP NEXLEVEL LLC	09/02/2010	97.50
		09/02/2010	820.00
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		09/02/2010	5,292.86
11088		09/02/2010 09/02/2010	138.83
	NATL JOINT POWERS ALLIANCE NATL WILDLIFE FEDERATION	09/02/2010	1,650.00
11030	MATH MITHATER ERNEWHITON	03/02/2010	150.00

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11091 NCS PEARSON INC	09/02/2010	3 870 82
LIU9Z NESS ELECTRONICS INC	09/02/2010	116 46
11093 NEW VISION PRINTING	09/02/2010	703 50
11094 NEXTEL COMMUNICATIONS	09/02/2010	877 30
11095 NOLAN, KEITH	09/02/2010	50.00
11094 NEXTEL COMMUNICATIONS 11095 NOLAN, KEITH 11096 NORCOM INC	09/02/2010	125 96
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11099 NORTHSTAR ACCESS LLC 11100 OFFICE DEPOT 11101 OFFICEMAX INCORPORATED	09/02/2010	238.61
11101 OFFICEMAX INCORPORATED	09/02/2010	119.98
IIIUZ OLSON, CHRISTOPHER	09/02/2010	8.00
11103 ON SITE SANITATION INC	09/02/2010	1,556.50
11104 ORIENTAL TRADING CO INC	09/02/2010	313.12
11105 ORUC, DZEVDO	09/02/2010	67.00
11106 OYEN, JENNIFER M	09/02/2010	46.00
11107 PAUL THE PLUMBER INC 11108 PC MALLGOV	09/02/2010	190.00
11108 PC MALLGOV	09/02/2010	1,513.66
11109 PERRIER-MILLER, DANIELLE L	09/02/2010	47.20
11110 PIERRE, CHRISTINA	09/02/2010	1,219.45
11110 PIERRE, CHRISTINA 11111 PLASTER, MARK A 11112 POR LLC 11113 POSTMASTER 11114 POSTMASTER	09/02/2010	133.50
11112 FOR LLC	09/02/2010	7,777.78
11113 TOSTMASTER 11114 POSTMASTER	09/02/2010	132.00
11114 POSIMASIER 11115 PREMIER LIGHTING INC 11116 PREMIER AGENDAS INC	09/02/2010	44.00
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11117 PRESS PUBLICATIONS	09/02/2010 09/02/2010	1,114.50
11116 PREMIER AGENDAS INC 11117 PRESS PUBLICATIONS 11118 PRO-ED INC	09/02/2010	30.00
11119 PROFESSIONAL BINDING PROD INC	09/02/2010	48.48
11120 PROJECT CENTRAL HARDWARE & REN	09/02/2010	333.00
11121 QUAAS, BETH A	09/02/2010	97.99
11122 RATWIK ROSZAK & MALONEY PA	09/02/2010	95.84
11123 RATZ, KIM	09/02/2010	3 000 00
11124 REASON	09/02/2010	2,000.00
11125 REGENTS OF THE UNIV OF MN	09/02/2010	1,500.00
11126 RESOURCES FOR EDUCATORS	09/02/2010	487.00
11127 RIGGS INSITUTE SALES	09/02/2010	378.00
11128 ROCHESTER CENTURY HIGH SCHOOL	09/02/2010	80.00
11129 ROGER VADNAIS PLUMBING	09/02/2010	150.00
11130 RRR BUILDERS	09/02/2010	200.00
11131 SAFETY-KLEEN CORP	09/02/2010	356.79
11132 SAINTS NORTH MAPLEWOOD	09/02/2010	840.00
11133 SANTI, MARY	09/02/2010	96.00
11134 SCHINDLER ELEVATOR CORP	09/02/2010	594.63
11135 SCHMITZ, KAREN M	09/02/2010	157.40
11136 SCHOLASTIC INC	09/02/2010	7,707.72
11137 SCHOLASTIC MAGAZINES	09/02/2010	197.50
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	SCHRUL, SHANNON	09/02/2010	15.00
	SCIENCE MUSEUM OF MINNESOTA		960.00
	SECURITAS SEC SVCS USA INC SEELEY, LYNN K	09/02/2010	1,161.30 325.00
	SEHR, KRISTIN	09/02/2010	96.00
		09/02/2010	1,361.00
	SLATOR, KEVIN T	09/02/2010	50.00
	SNAP ON TOOLS	09/02/2010	449.25
	SNELL, MICHAEL M	09/02/2010	79.90
	SNYDER, SCOTT	09/02/2010	35.00
	SOLARWINDS	09/02/2010	2,090.00
11157	SOUTH CAMPUS STUDENT ACTIVITY	09/02/2010	79.00
11158	SOUTHWEST PREFERRED FINISHING	09/02/2010	155.25
	SPECTRUM INDUSTRIES INC		201.82
	SPRING LAKE PARK SCHOOLS		95.00
	ST CROIX RECREATION CO INC		9,585.00
	ST OLAF COLLEGE CROSS COUNTRY		100.00
	ST PAUL LINOLEUM & CARPET COMP		20,622.00
	ST PAUL CENTRAL HIGH SCHOOL		50.00
	STAPLES ADVANTAGE		1,498.90 324.50
	STAR AUTISM SUPPORT STATE SUPPLY CO	09/02/2010	1,356.93
	STATE SUPPLY CO STRAND, LAURA	09/02/2010	75.00
	SUBSCRIPTION SERV OF AMER INC		567.34
		09/02/2010	54.00
	SUPER DUPER PUBLICATIONS		209.30
11172	SWEETWATER EDUC TECH DIVISION	09/02/2010	97.99
11173	TA SCHIFSKY & SONS INC	09/02/2010	4,975.00
	TAHER INC	09/02/2010	7,534.12
	TARGET BANK	09/02/2010	1,019.26
	TARGET BANK	09/02/2010	26.36
	TATGE, DAVID A	09/02/2010	591.19
	TAYLOR SALES INC	09/02/2010	35.60
	TEACHERWEB INC	09/02/2010	117.00
	TELIN TRANSPORTATION GROUP LLC THE WEEK	09/02/2010	907.71 69.00
	THERMO-DYNE INC	09/02/2010	4,771.29
		09/02/2010	0.00
	THYSSENKRUPP ELEVATOR CORP		3,996.93
		09/02/2010	2,853.95
		09/02/2010	1,218.00
		09/02/2010	351.00
		09/02/2010	156.28
		09/02/2010	65.10
11190	TWIN CITY JANITOR SUPPLY CO	09/02/2010	8,620.00

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11192 11193 11194 11195 11196 11197 11198 11199 11200 11201 11202 11203 11204 11205 11206 11207 11208 11209 11210 11211	U.S. ENERGY SERVICES INC US POSTAL SERVICE VERIZON WIRELESS VIRCO INC WALKER, DEBBIE WALZ, RON WARWICK, ALIZA LOGAN WASTE MANAGEMENT OF WI-MN	09/02/2010 09/02/2010 09/02/2010 09/02/2010 09/02/2010 09/02/2010	88.00 40.00 3,599.98 8,000.00 379.68 1,208.38 33.50 67.00 96.00 1,125.13 124.57 374.00 61.05 885.00 120.00 6,625.00 606.85 66.99 0.00 1,109.35 132.00 63,448.27 908.00
	323 Computer Check(s) For	a Total of	1,797,634.20

Charle Nha Mandan Nama	Charle Data	Charle 7
Check Nbr Vendor Name	Check Date	Check Amount
10289 YANG, SONG	09/02/2010	908.00

10854 UNIVERSITY OF MINNESOTA ATHLET 09/02/2010

Void Check(s) For a Total of

Check Summary

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PAGE: 8

125.00

1,033.00

0

0

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Check Summary

Manual Checks For a Total of 0.00 Wire Transfer Checks For a Total of 0.00 Checks For a Total of 0.00 323 Computer Checks For a Total of

Net Amount

Total For 323 Manual, Wire Tran, ACH & Computer Checks Less 2 Voided Checks For a Total of 1,033.00 1,796,601.20

PAGE:

1,797,634.20

1,797,634.20

Check Summary

PAGE: 1

Check Nbr Vendor Name Check Date Check Amount

10889 POSTMASTER
10890 YANG, KAO KALIA

2 Computer Check(s) For a Total of

6,350.17

Зарскр0/-р	MULTE DEVK TWVF WW TD2 #054	12:01 PM 09/01/10
04.10.06.00.00-010018	Check Summary	PAGE: 2

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		2	Computer	Checks For	a Total of	6,350.17
Total	For	2			Computer Checks	6,350.17
Less		0	Voided	Checks For	a Total of	0.00
				Net Amount		6,350.17

PAYROLL

Check Nb	Vendor Name	Check Date	Check Amount
10876 10877 10878 10879 10880 10881 10883 10884 10885	AIG AMERICAN FUNDS AMERIPRISE AXA EQUITABLE EDUCATION MN ESI BILLING TRUST IUOE #70 METROPOLITAN LIFE MN CHILD SUPPORT MN DEPT OF REVENUE PITNEY BOWES PURCHASE POWER SCHOOL SERVICE EMPLOYEES TDS METROCOM - MN VANGUARD SMALL BUSINESS SERVICE	08/26/2010 08/26/2010 08/26/2010 08/26/2010 08/26/2010 08/26/2010 08/26/2010	365.84 8,535.74 2,458.31 2,236.75 3,384.31 1,224.35 912.50 1,283.50 343.00 82.97 1,345.17 13,528.27 3,381.67
	13 Computer Check(s) Fo	or a Total of	39,082.38

sapckpu/.p	AUTTE DEWL PUVE UN TOS HOSA	9:08 AM 08/26/10
04.10.06.00.00-010018	Check Summary	PAGE: 2

	0	Manual Wire Transfer	Checks For	a Total of	0.00
	0	ACH	Checks For	a Total of	0.00
	13	Computer	Checks For	a Total of	39,082.38
Total For	13	Manual, Wire '	Tran, ACH &	Computer Checks	39,082.38
Less	0	Voided	Checks For	a Total of	0.00
			Net Amount		39,082.38

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check Not vehdor Name	Check Date	Check Amount
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10593 ABBOTT PAINT & CARPET INC		220.00
10594 ACE SUPPLY	08/19/2010	6,517.75
10594 ACE SOFFEE 10595 ACKERKNECHT, CATHY	08/19/2010	190.37
10596 ADAMS, LINDA	08/19/2010	187.21
	08/19/2010	152.57
10597 ADVANCED ENVIRONMENTAL RESTORA 10598 AMERICAN TIME & SIGNAL CO		12,302.50
10590 AMERICAN TIME & SIGNAL CO 10599 AMSTERDAM PRINTING & LITHO		348.91
10600 ANDERSON-JOHNSON ASSOC INC	08/19/2010	148.85
10600 ANDERSON-JOHNSON ASSOC INC 10601 APPLE COMPUTER INC	08/19/2010	1,000.00
	08/19/2010	156.00
10602 APPLIED ENVIRONMENTAL SCI INC		4,793.50
10603 ATHLETIC DECALS INC	08/19/2010	130.00
10605 AND AMERICA TO	08/19/2010	13,800.00
10603 ATHLETIC DECALS INC 10604 ATHLETIC VALUES LLC 10605 AV AVENUE LLC 10606 AVID CENTER	08/19/2010	5,600.00
10607 BARTACH TENNITERR MAR	08/19/2010	13,920.00
10607 BABIASH, JENNIFER MAE 10608 BAKER, CHERYL 10609 BAUDVILLE	08/19/2010	29.59
10600 BANER, CHERIL	08/19/2010	57.29
10609 BAUDVILLE 10610 BEAR PATCH QUILTING CO	08/19/2010	5,600.00 13,920.00 29.59 57.29 2,206.25
10610 BEAK PAICH QUILTING CO	08/19/2010	1,330.00
10612 BRAKE & EQUIPMENT WAREHOUSE, I	08/19/2010	50.00
10613 BRYAN-DAY, MARY E	08/19/2010	87.16
10614 DUDKE ETTENDERNI	08/19/2010	56.00
10615 CAMBIUM LEARNING INC	08/19/2010	63.96
10614 BURKE, ELIZABETH 10615 CAMBIUM LEARNING INC 10616 CANNON PRESS	08/19/2010	2,206.25 1,330.00 50.00 87.16 56.00 63.96 12,284.10 271.26 54.45 1,359.42 135.00
10617 CARROT-TOP INDUSTRIES INC	08/19/2010	271.26
10618 CDW GOVERNMENT INC	08/19/2010 08/19/2010	54.45
10619 CEDAR LAKE SPEEDWAY	08/19/2010	1,359.42
10620 THE CENTER FOR EFFICIENT SCHOO	08/19/2010	135.00
10621 CHARPENTIER, DEBORAH A	08/19/2010	2,500.00
10622 CHRISTENSEN, JENNIFER	08/19/2010	75.60
10623 CITI-CARGO & STORAGE CO INC	08/19/2010	90.00
10624 CLASSICAL ACADEMIC PRESS	08/19/2010	85.00
10625 COMCAST	08/19/2010	191.38
10626 COMCAST	08/19/2010	63.95
10627 COMSTOCK & SONS INC	08/19/2010	63.95
10628 COOKIETREE INC	08/19/2010	1,709.00
10629 COPY IMAGES INC	08/19/2010	2,080.20
10630 COPY IMAGES INC	08/19/2010	13,754.44
10631 COYOTE CORP	08/19/2010	699.54
10632 CUB FOODS OF WHITE BEAR TWSHP	08/19/2010	5,190.40
10633 CULLEN, CRAIG	08/19/2010	454.65
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10641	DELTA EDUCATION DESTACHE, DAN DIAMOND VOGEL DOOR SERVICE COMPANY DUOOS, KIRSTEN M EBERT CONSTRUCTION EBSCO SUBSCRIPTION SERVICES ECOLAB EESCO UNITED ELECTRIC EMEDCO COMPANY INC	08/19/2010	386.40
10642	DESTACHE, DAN	08/19/2010	288.97
10643	DIAMOND VOGEL	08/19/2010	1,846.64
10644	DOOR SERVICE COMPANY	08/19/2010	6,347.00
10645	DUOOS, KIRSTEN M	08/19/2010	24.51
10646	EBERT CONSTRUCTION	08/19/2010	136,098.63
10647	EBSCO SUBSCRIPTION SERVICES	08/19/2010	624.44
10648	ECOLAB	08/19/2010	329.52
10649	EESCO UNITED ELECTRIC	08/19/2010	244.02
10000		08/19/2010	487.02
10651	ERBERT & GERBERTS SUBS & CLUBS	08/19/2010	1,251.58
10652	ERICKSON, CAMILLE	08/19/2010	200.00
10653	ESSON, ANN	08/19/2010	69.00
10654	ETA/CUISENAIRE	08/19/2010	68.54
10655	FARIDAULI HIGH SCHOOL	00/19/2010	100.00
10656	FACTENAL COMDANY	08/19/2010	100.00
10657	FESTIVAL FOODS-KNOWLAN'S	08/19/2010	260.43
10659	FINK AVIS	08/19/2010	78 00
10660	FOLLETT SOFTWARE COMPANY	08/19/2010	11 994 48
10661	FOSTER, CATHERINE A	08/19/2010	39.75
10662	FRATTALONES HARDWARE STORES	08/19/2010	1.099.95
10663	FREEFIND.COM	08/19/2010	108.00
10664	G&K SERVICES INC	08/19/2010	601.48
10665	ERBERT & GERBERTS SUBS & CLUBS ERICKSON, CAMILLE ESSON, ANN ETA/CUISENAIRE FARIBAULT HIGH SCHOOL FARINA, RON FASTENAL COMPANY FESTIVAL FOODS-KNOWLAN'S FINK, AVIS FOLLETT SOFTWARE COMPANY FOSTER, CATHERINE A FRATTALONES HARDWARE STORES FREEFIND.COM G&K SERVICES INC GABRIEL, CARRIE GALLAGHERS NORTHWESTERN TIRE C	08/19/2010	100.00
10666	GALLAGHERS NORTHWESTERN TIRE C	08/19/2010	718.31
10667	GE MONEY BANK GESE, SANDRA G NEIL DIRECT MAIL INC GOLDCOM INC GOODIN COMPANY Vendor Continued Check Vendor Continued Check Vendor Continued Check GRAINGER	08/19/2010	1,378.29
10668	GESE, SANDRA	08/19/2010	47.93
10669	G NEIL DIRECT MAIL INC	08/19/2010	204.89
10670	GOLDCOM INC	08/19/2010	303.51
10671	GOODIN COMPANY	08/19/2010	532.46
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	GRAVLEY, STEPHEN	08/19/2010	83.49 87.63
	GREATAMERICA LEASING CORP	08/19/2010	699.92
	GREEN VALUE NURSERY INC	08/19/2010	1,447.80
	HALLBERG ENGINEERING INC	08/19/2010	3,363.07
	HANSON, MARILYN	08/19/2010	80.00
	HAWTHORNE EDUCATIONAL SERVICES		35.20
	HEADSETS.COM INC	08/19/2010	47.90
	HEDBERG AGGREGATES	08/19/2010	2,765.98
10685	HEURUNG, SUE	08/19/2010	13.90
	HILLYARD INC MINNEAPOLIS	08/19/2010	107.90
	HISDAHL INC	08/19/2010	45.50
10688	HOGLUND BUS AND TRUCK CO	08/19/2010	2,979.91
	HOPPE, LISA	08/19/2010	12.65
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10692 HOUGHTON MIFFLIN HARCOURT	08/19/2010	19,720.71
10693 HUGO MILL OUTDOOR POWER	08/19/2010	180.81
10694 IMAGINE DESIGN & CREATIVE	08/19/2010	3,800.00
10695 INNOVATIVE OFFICE SOLUTIONS	08/19/2010	2,244.01
10696 INTEGRATED NETWORK CABLE INC	08/19/2010	273.29
10697 ISD #11 ANOKA/HENNEPIN SCHOOLS	08/19/2010	861.96
10698 ISD #625 ST PAUL PUBLIC SCHOOL	08/19/2010	51,470.58
10699 ISD #709 DULUTH	08/19/2010	9,384.38
10700 JIMMY'S CONFERENCE & BANQUET C	08/19/2010	500.00
10701 JOHN DEERE LANDSCAPES 10702 JOHNSON, JUDITH E 10703 KEARN, BARBARA	08/19/2010	731.40
10702 JOHNSON, JUDITH E	08/19/2010	590.89
10703 KEARN, BARBARA	08/19/2010	
10704 KELVIN LP 10705 KEY CURRICULUM PRESS	08/19/2010	99.00
10705 KEY CURRICULUM PRESS	08/19/2010	7,089.50
10706 KIRK ACOUSTICS INC	08/19/2010	1,900.00
10707 KOWALSKI'S MARKET	08/19/2010	39.81
10708 KRAUS ANDERSON CONSTRUCTION CO	08/19/2010	14,853.00
10709 KRUSEMARK, CARY L	08/19/2010	63.16
10710 KUBITZ EDUCATIONAL SERVICES	08/19/2010	2,713.32
10711 L'ALLIER CONCRETE INC	08/19/2010	23,436.00
10712 LAKESHORE LEARNING MATERIALS	08/19/2010	96.37
10713 LANDS BEST FOODS	08/19/2010	5,083.25
10714 LANGER'S TREE SERVICE 10715 LANGUAGE LINE SERVICES	08/19/2010	100.00 99.00 7,089.50 1,900.00 39.81 14,853.00 63.16 2,713.32 23,436.00 96.37 5,083.25 10,160.00 51.75 695.00 1,650.00 179.95
10713 LANGUAGE LINE SERVICES 10716 LARSON, ALYSSA B	08/19/2010	51.75
10710 LARSON, ALISSA B 10717 LARSON ENGINEERING INC	08/19/2010	695.00
10717 LARSON ENGINEERING INC 10718 LAW JOURNAL PRESS	08/19/2010	1,650.00
10719 THE LAWRENCE GROUP & KING DIST	08/19/2010	179.95
10720 LAWRENCE SIGN	/ /	100.00
10721 LIFECOURSE ASSOC	08/19/2010	4,675.00
10722 LOFFLER COMPANIES INC	08/19/2010 08/19/2010	346.71
10723 LUBRANT, NANCY JEAN	08/19/2010	3,805.79
10724 MACK, JEANNE C	08/19/2010	180.00
10725 MACKIN EDUCATIONAL RESOURCES	08/19/2010	188.70
10726 MAD SCIENCE OF MINNESOTA	08/19/2010	10,000.00
10727 MASA	08/19/2010	990.00
10728 MASTERGRAPHICS, INC	08/19/2010	169.00
10729 MATTICE JULIE A	08/19/2010	3,216.86
10730 MCCORMICK, JUDY	08/19/2010	129.12
10731 MCDONOUGH'S WATERJETTING AND	08/19/2010	153.76
10732 MCGRAW, TIM	08/19/2010	1,474.45 111.75
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10001 1100	08/19/2010	250.00
10735 METRO ECSU	08/19/2010	85.00
10736 MICHAEL BASICH INC	08/19/2010	650.00
10737 MICHEL, ROCHELLE N	08/19/2010	308.98
10738 MIDAMERICA ADMIN & RETIREMENT	08/19/2010	5,552.00
10739 MIDWEST BUS PARTS INC	08/19/2010	1,523.55
10740 MIDWEST TECHNOLOGY PRODUCTS	08/19/2010	1,387.80
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Check Nbr Vendor Name	Check Date	Check Amount
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10794 RESOURCES FOR EDUCATORS	08/19/2010	599.00
10795 RHINO LININGS OF WHITE BEAR	08/19/2010	509.00
10796 RHUDE, MARY JO D	08/19/2010	90.00
10797 RIGGS INSITUTE SALES	08/19/2010	212.30
10798 ROSEMOUNT HIGH SCHOOL	08/19/2010	110.00
10799 ROSENTHAL BROS INC	08/19/2010	
10800 ROSEVILLE AREA SCHOOLS	08/19/2010	839.00
10801 S & T OFFICE PRODUCTS INC	08/19/2010	39.00
10802 SAFEWAY DRIVING SCHOOL		33.65
10803 SAINTS NORTH MAPLEWOOD	08/19/2010	6,820.00
10804 SAM'S CLUB	08/19/2010	514.50
10805 SAM'S CLUB	08/19/2010	290.49
	08/19/2010	210.07
10806 SAM'S CLUB	08/19/2010	32.98
10807 SCAN AIR FILTER INC	08/19/2010	729.00
10808 SCHARBER & SONS	08/19/2010	93.25
10809 SCHMIDT, NOEL	08/19/2010	2,000.00
10810 SCHOLASTIC MAGAZINES	08/19/2010	131.18
10811 SCHOOL HEALTH CORP	08/19/2010	349.00
10812 SCHOOL SPECIALTY	08/19/2010	4,657.36
10813 SCHWAB-VOLLHABER-LUBRATT	08/19/2010	
10814 SCR	08/19/2010	9,249.00 114,380.00
10815 SEEVER, GRAY	08/19/2010	
10816 SELECTACCOUNT	08/19/2010	130.00
10817 SENTRY SYSTEMS INC	08/19/2010	1,365.00
10818 SHELP, MICHELLE	08/19/2010	115.00
10819 SJURSEN, JOAN		847.50
10820 SNAP ON TOOLS		58.00
10821 SOAR LEARNING LLC	08/19/2010	209.92
10822 SOCIAL STUDIES SCHOOL SERVICE	08/19/2010	913.80
10823 SPECIAL PAY TRUST AUL		116.42
	08/19/2010	29,117.88
10824 SPECIAL OFFSPRING PUBLISHING	08/19/2010	159.90
10825 ST CROIX RECREATION CO INC	08/19/2010	500.00
10826 ST ELIZABETH ANN SETON SCHOOL	08/19/2010	425.00
10827 ST OLAF HIGH SCHOOL CROSS COUN	08/19/2010	100.00
10828 ST PETER CATHOLIC SCHOOL	08/19/2010	12,302.40
10829 STATE SUPPLY CO	08/19/2010	471.39
10830 STILLWATER EXPRESS SOLUTIONS	08/19/2010	350.00
10831 STREAMLINE DESIGN INC	08/19/2010	560.00
10832 SUBURBAN FLOOR COVERING	08/19/2010	
10833 SUPREME SCHOOL SUPPLY CO	08/19/2010	11,444.00
10834 SWEETWATER EDUC TECH DIVISION	08/19/2010	97.41
10835 SYKES, CAROL J	08/19/2010	699.99
10836 TALLY'S DOCKSIDE		35.10
10837 TEACHERS RETIREMENT ASSOC	08/19/2010	1,508.00
10838 TELIN TRANSPORTATION GROUP LLC	08/19/2010	16.50
10839 TERRA GENERAL CONTRACTORS		659.79
10840 THUNDER COMMUNICATIONS DESIGN	08/19/2010	51,480.00
TOO TO THOMDER COMMONICATIONS DESIGN	08/19/2010	765.00

PAGE: 6

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10841 TIES 08/19/2010 700.00

10842 TORGUSSON, CHRISTI 08/19/2010 100.00

10843 TOTAL PRINT SOLUTIONS 08/19/2010 1,269.02

10844 TRANE US INC 08/19/2010 178.94

10845 T.R.F. SUPPLY CO 08/19/2010 365.11

10846 TRI TECH DISPENSING 08/19/2010 429.35

10848 TURFWERKS INC 08/19/2010 429.35

10848 TURFWERKS INC 08/19/2010 798.50

10850 TWIN CITY GARAGE DOOR CO 08/19/2010 798.50

10850 TWIN CITY GARAGE DOOR CO 08/19/2010 799.50

10851 U.S. ENERGY SERVICES INC 08/19/2010 759.00

10852 UHL CO INC 08/19/2010 759.00

10854 UNIVERSITY OF MINNESOTA ATHLET 08/19/2010 244.15

10854 UNIVERSITY OF MINNESOTA ATHLET 08/19/2010 48,375.00

10855 UPPER MIDWEST ATHLETIC CONSTRU 08/19/2010 48,375.00

10856 VACATION SPORTS 08/19/2010 48,375.00

10857 VAIL, ANNE B 08/19/2010 69.00

10857 VAIL, ANNE B 08/19/2010 20.00

10858 VER-TECH INC 08/19/2010 44.10

10859 VIKING ELECTRIC SUPPLY 08/19/2010 69.00

10850 VERD TECH INC 08/19/2010 5,632.10

10860 Vendor Continued Check 08/19/2010 5,632.10

10860 Vendor Continued Check 08/19/2010 5,632.10

10863 WARNERS' STELLIAN 08/19/2010 24,850.67

10864 WASTE MANAGEMENT BLAINE 08/19/2010 568.95

10865 WHITE BEAR CLASS INC 08/19/2010 24,850.67

10866 WHITE BEAR AREA HISTORICA 08/19/2010 263.90

10867 WHITE BEAR AREA YMCA 08/19/2010 96.22

10868 WHITE BEAR LAKE AREA HISTORICA 08/19/2010 96.22

10870 WENGER CORP 08/19/2010 10,467.00

10871 WILMES, BETH 08/19/2010 324.26

10873 YOGA DEVOTION LLC 08/19/2010 324.26 Check Date Check Amount Check Nbr Vendor Name

283 Computer Check(s) For a Total of 1,289,590.26

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Check Nbr	Vendor Name	Check Date	Check Amount
10581 10582 10583 10584 10585 10586 10587 10588	AMERICAN FUNDS AMERICAN UNITED LIFE AMERIPRISE AXA EQUITABLE EDUCATION MN ESI BILLING TRUST IUOE #70 METROPOLITAN LIFE MN CHILD SUPPORT MN DEPT OF REVENUE SCHOOL SERVICE EMPLOYEES VANGUARD SMALL BUSINESS SERVIC	08/11/2010 08/11/2010 08/11/2010 08/11/2010 08/11/2010	8,384.90 375.00 2,458.31 2,067.08 3,266.81 1,224.35 912.50 1,283.50 152.00 813.46 3,166.67
	11 Computer Check(s) Fo	r a Total of	24,104.58

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04.10.06.00.00-010018	Check Summary	PAGE: 2

	0	Manual	Checks For	a Total of	0.00
	0	Wire Transfer	Checks For	a Total of	0.00
	0	ACH	Checks For	a Total of	0.00
	11	Computer	Checks For	a Total of	24,104.58
Total For	11	Manual, Wire	Tran, ACH &	Computer Checks	24,104.58
Less	0	Voided	Checks For	a Total of	0.00
			Net Amount		24,104.58

14:01 EM 08/05/10 04.10.06.00.00-010018 Check Summary PAGE: 1

Check Nbr Vendor Name	Check Date	Check Amount
10373 AARP DRIVER SAFETY PROGRAM 10374 AARP DRIVER SAFETY PROGRAM 10375 ACP DIRECT 10376 ADAMS, LINDA	08/05/2010 08/05/2010 08/05/2010 08/05/2010	450.00 434.00 84.95 179.06
10377 ADVANCED WIRELESS COMMUNICATIO 10378 ADVANCED ENVIRONMENTAL RESTORA 10379 AMERICAN MESSAGING	08/05/2010 08/05/2010 08/05/2010	159.54 31,424.00 149.19
10380 AMERICAN TIME & SIGNAL CO 10381 AMERIPRIDE SERVICES 10382 APPLIED ENVIRONMENTAL SCI INC 10383 ARMSTRONG TORSETH SKOLD & RYDE	08/05/2010 08/05/2010 08/05/2010	359.78 75.98 2,744.00
10384 AT & T MOBILITY 10385 ATTAINMENT CO INC 10386 AUDUBON CENTER OF THE NORTH WO	08/05/2010 08/05/2010	1,883.27 1,392.00 729.75
10387 Vendor Continued Check 10388 AVON BUSINESS FORMS & PROMOTIO	08/05/2010	1,990.00 0.00 5,133.46 223.05
10389 BABIASH, JENNIFER MAE 10390 BARRIER GROUP LLC 10391 BATTERIES PLUS 10392 BESTER BROS TRANSFER & MOVING 10393 BIBEAU, CHRIS	08/05/2010	500.00 108.97 324.50
10394 BIX PRODUCE COMPANY INC 10395 BLUEBIRD SCREEN PRINT 10396 BOHMERT, TRACY 10397 BORDSEN, DON	00 /05 /0010	25.00 501.73 732.00
10398 CATCO PARTS SERVICE 10399 CHAKOLIS, RICHARD A	08/05/2010 08/05/2010 08/05/2010	20.00 158.00 435.78 92.00
10401 CHICAGO DISTRIBUTION CENTER 10402 CITI-CARGO & STORAGE CO INC	08/05/2010 08/05/2010 08/05/2010	100.00 257.47 125.00
10404 COMCAST 10405 CONSTRUCTION MANAGEMENT BUILDI	08/05/2010 08/05/2010 08/05/2010 08/05/2010	33.95 16.82 21,230.00
10407 COOPS SPORTSWEAR 10408 COPELAND, DONALD G 10409 COPY IMAGES INC	08/05/2010 08/05/2010 08/05/2010 08/05/2010	3,232.36 324.00 6.00 7,491.43
10411 CTB INC 10412 CURRICULUM ASSOCIATES LLC	08/05/2010 08/05/2010 08/05/2010	543.93 1,921.50 242.00
10414 Vendor Continued Check 10415 DALCO CORPORATION	08/05/2010 08/05/2010 08/05/2010 08/05/2010	0.00 0.00 10,385.08
10417 DELL MARKETING LP 10418 DISCOUNT SCHOOL SUPPLY 10419 EDUCATIONAL RESEARCH AND DEV	08/05/2010 08/05/2010 08/05/2010 08/05/2010	1,348.02 1,490.68 110.21 5,166.72
10420 ELECTRIC MOTOR REPAIR 10421 ENGSTRAN, PAUL	08/05/2010 08/05/2010 08/05/2010	454.25 40.00 285.00

04.10.06.00.00-010018 Check Summary

	Vendor Name	Check Date	Check Amount
10423	FASTENAL COMPANY FEDEX FIRST STUDENT INC FISHER SCIENTIFIC	08/05/2010	137.39
10424	FEDEX	08/05/2010	3.58
10425	FIRST STUDENT INC	08/05/2010	137.39 3.58 10,245.12
10426	FISHER SCIENTIFIC	08/05/2010	43.69
10427	FOITENT FONCATIONAL SERVICES	08/05/2010	1,517.12
	GARCEAUS HARDWARE GCS SERVICE INC GE MONEY BANK GENERAL ASP GOPHER	08/05/2010	246.11
10429	GCS SERVICE INC	08/05/2010	539.68
10430	GE MONEY BANK	08/05/2010	8.99
10431	GENERAL ASP	08/05/2010	125.00
10432	GOPHER	08/05/2010	512.25
10433	Vendor Continued Check	08/05/2010	0.00
10434	GRAINGER	08/05/2010	4,378.61
10435	GREATAMERICA LEASING CORP GREEN VALUE NURSERY HANDY HITCH & WELDING CO INC	08/05/2010	437.44
10436	GREEN VALUE NURSERY	08/05/2010	362.90
10437	HANDY HITCH & WELDING CO INC	08/05/2010	220.00
10438	HEDBERG AGGREGATES	08/05/2010	114.08
10439	HISTORIC FORT SNELLING	08/05/2010	200.00
10440	HOFER VAN NESS, JODY Vendor Continued Check	08/05/2010	155.00
10441	Vendor Continued Check	08/05/2010	0.00
10442	HOGLUND BUS AND TRUCK CO	08/05/2010	1,148.13
10443	HOGLUND BUS & TRUCK CO HOME DEPOT CREDIT SERVICES	08/05/2010	181,045.91
10444	HOME DEPOT CREDIT SERVICES	08/05/2010	35.77
10445	HOUGHTON MIFFLIN HARCOURT	08/05/2010	7,186.71
10446	HOUGHTON MIFFLIN HARCOURT HUGO CITY OF HUGO MILL OUTDOOR POWER IMPACT SPORTS INC INDUSTRIAL ARTS SUPPLY INTEGRA TELECOM	08/05/2010	3.58 10,245.12 43.69 1,517.12 246.11 539.68 8.99 125.00 512.25 0.00 4,378.61 437.44 362.90 220.00 114.08 200.00 1,148.13 181,045.91 35.77 7,186.71 374,928.00 188.09 269.94 760.49 313.20 731.75 806.24 525.00 35.00 936.00 14.95 19,891.68 42.00
10447	HUGO MILL OUTDOOR POWER	08/05/2010	188.09
10448	IMPACT SPORTS INC	08/05/2010	269.94
10449	INDUSTRIAL ARTS SUPPLY	08/05/2010	760.49
10450	INTEGRA TELECOM	08/05/2010	313.20
10451	INVENTORY MGMI PARTNERS LLC	08/05/2010	/31./5
10452	JILEK, JULIA JIMMY'S FOOD AND DRINK	08/05/2010	806.24
10453	JOHN DEERE LANDSCAPES	00/05/2010	325.00
	JOSTENS/AMIOT SCHOLASTIC RECOG	00/05/2010	35.00
	JW PEPPER & SON INC	08/05/2010	14.05
	KATH COMPANIES	08/05/2010	19,891.68
	KAY, ALANA DODGE	08/05/2010	42.00
	KEARN, BARBARA	08/05/2010	96.68
	KELVIN LP	08/05/2010	283.00
	KLATT, TARA M	08/05/2010	22.40
	KOTA PAINTING LLC	08/05/2010	6,567.50
	KUPFERSCHMIDT, ROBERT	08/05/2010	120.00
	L'ALLIER CONCRETE INC	08/05/2010	2,250.00
	L'ALLIER ELECTRIC	08/05/2010	90.00
	LARSON, JOHN	08/05/2010	171.00
	LAW, DAVID W	08/05/2010	60.34
	LAWSON PRODUCTS INC	08/05/2010	139.58
	LINDSTROM, DICK	08/05/2010	179.80
	L T G POWER EQUIPMENT	08/05/2010	1,251.09
	LUNCHBYTE SYSTEMS INC	08/05/2010	320.00
10472	LYNESS, ANDREA	08/05/2010	50.00

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PAGE: 3

Check Nbr Vendor Name	Check Date	Check Amount  650.00 2,210.00 159.99 465.50 1,850.00 798.00 80.00 12.00 418.00 125.36 30.00 133.39 305.00 157.24 792.00 544.00 663.00 875.66 165.00 1,454.00 106.00 32,466.25 66.00 1,281.00 412.17 1,025.19 281,102.37 0.00 2,958.88 102.00 2,603.18 270.00 89.10 52.97 961.54 13.141.85
10473 MACKIN EDUCATIONAL RESOURCES	08/05/2010	650.00
10474 MAD SCIENCE OF MINNESOTA	08/05/2010	2,210,00
10475 MAILFINANCE INC	08/05/2010	159 99
10476 MAPLEWOOD BOWL	08/05/2010	465 50
10477 MARTIN-MCALLISTER	08/05/2010	1 850 00
10475 MAILFINANCE INC 10476 MAPLEWOOD BOWL 10477 MARTIN-MCALLISTER 10478 MASA 10479 MAYER, ANTHONY G 10480 MCCOLLOUGH, MICK	08/05/2010	798 00
10479 MAYER, ANTHONY G	08/05/2010	80.00
10480 MCCOLLOUGH, MICK	08/05/2010	12.00
10481 MCDONOUGH'S WATERJETTING AND	08/05/2010	418 00
10482 MCGINLEY MYERS, NANCY J	08/05/2010	125 36
10483 MEIER, MARIAN	08/05/2010	30.00
10483 MEIER, MARIAN 10484 MEUWISSEN, PAUL 10485 MIDWEST BUS PARTS INC 10486 MINVALCO INC	08/05/2010	133 39
10485 MIDWEST BUS PARTS INC	08/05/2010	305.00
10486 MINVALCO INC	08/05/2010	157 24
1048/ MN ASSOC OF SECONDARY SCHOOL P	08/05/2010	792 00
10488 MN NCPERS LIFE INSURANCE	08/05/2010	544 00
10489 MN REC & PARK ASSN (MRPA)	08/05/2010	663 00
10490 MOORE, CYNTHIA	08/05/2010	875 66
10489 MN REC & PARK ASSN (MRPA) 10490 MOORE, CYNTHIA 10491 MSNA	08/05/2010	165.00
10492 MUSIC CONNECTION INC 10493 NABORS JR, DWAYNE L	08/05/2010	1.454.00
10493 NABORS JR, DWAYNE L	08/05/2010	106.00
10494 NAC MECHANICAL & ELECTRICAL SE	08/05/2010	32,466.25
10495 NADEAU, PEGGY 10496 NEED PROJECT	08/05/2010	66.00
10496 NEED PROJECT	08/05/2010	1,281.00
10497 NESS ELECTRONICS INC	08/05/2010	412.17
10498 NEXTEL COMMUNICATIONS	08/05/2010	1,025.19
10496 NEED PROJECT 10497 NESS ELECTRONICS INC 10498 NEXTEL COMMUNICATIONS 10499 NORTH CENTRAL BUS SALES 10500 Vendor Continued Check	08/05/2010	281,102.37
10500 Vendor Continued Check	08/05/2010	0.00
TOOUT NOWILL CHNIKAL IKOCK FOOTPMENT	08/05/2010	2,958.88
10502 NORTHEAST METRO INTERMEDIATE D	08/05/2010	102.00
10504 OAK HILL BUDI FOUTNO GO	08/05/2010	2,603.18
10502 NORTHEAST METRO INTERMEDIATE D 10503 NORTHSTAR ACCESS LLC 10504 OAK HILL PUBLISHING CO 10505 OFFICE DEPOT	08/05/2010	270.00
10303 OFFICE DEPOT	08/05/2010	89.10
10506 OFFICEMAX INCORPORATED	08/05/2010	52.97
10507 ORIENTAL TRADING CO INC	08/05/2010	961.54
10508 ORKIN INC		13,141.85
10509 PAMS LUNCHROOM LLC 10510 PAYPAL INC-VPS	08/05/2010	17.70
	08/05/2010	54.10
10511 PEARSON MECHANICAL SERVICES IN		3,580.00
10512 PETERSON BROS ROOFING & CONST 10513 PETERSEN LONA		40,815.00
40544	08/05/2010	45.00
10515	08/05/2010	423.96
1051C DIENIEN DOMES	08/05/2010	175.52
10515 5776555	08/05/2010	651.00
10510 551000000000000000000000000000000	08/05/2010	50.00
	08/05/2010 08/05/2010	100.00
10500 50775 50775	08/05/2010	100.00
10501 500555055	08/05/2010	1,700.58
	08/05/2010	1,506.75
	00,00,2010	112.00

PAGE: 4 04.10.06.00.00-010018 Check Summary

		500 V	
Check Nbr	Vendor Name	Check Date	Check Amount
10523	QUIA CORPORATION	08/05/2010	49.00
10524	QUIA CORPORATION QWEST	08/05/2010	257.50
	REASON	08/05/2010	25,920.00
10526	REFRIGERATION HARDWARE SUPPLY	08/05/2010	416.72
		08/05/2010	5,000.00
10528	RHINO LININGS OF WHITE BEAR	08/05/2010	509.00
10529	RICOH AMERICAS CORP	08/05/2010	406.23
10530	RICOH AMERICAS CORP RIEBOW, MATT ROBERTS BUSINESS FORMS ROSSITER, DANIEL J	08/05/2010	82.50
10531	ROBERTS BUSINESS FORMS	08/05/2010	350.00
10532	ROSSITER, DANIEL J	08/05/2010	189.91
10533	S & T OFFICE PRODUCTS INC	08/05/2010	37.43
10534	SAINTS NORTH MAPLEWOOD	08/05/2010	794.50
		08/05/2010	128.11
10536	SANDIN OSVOLD, TRACIE	08/05/2010	65.00
10537	SCHOLASTIC EQUIPMENT CO LLC	08/05/2010	22,660.00
10538	SCHOLASTIC MAGAZINES	08/05/2010	859.93
10539	SCHOOL NUTRITION ASSOC (SNA)	08/05/2010	145.25
10540	SCHROEDER MILK CO INC	08/05/2010	593.20
10541	SENTRY SYSTEMS INC	08/05/2010	3,887.50
10542	SHOUP, ANDREA J	08/05/2010	219.56
10543	SCHOOL NOTKITION ASSOC (SNAY) SCHROEDER MILK CO INC SENTRY SYSTEMS INC SHOUP, ANDREA J SNAP ON TOOLS SOFTERWARE	08/05/2010	77.40
10544	SOFTERWARE	08/05/2010	504.00
10545	SOUTHWEST PREFERRED FINISHING	08/05/2010	356.66
	STATE SUPPLY CO STEWART, SCOTT	08/05/2010	257.50 25,920.00 416.72 5,000.00 509.00 406.23 82.50 350.00 189.91 37.43 794.50 128.11 65.00 22,660.00 859.93 145.25 593.20 3,887.50 219.56 77.40 504.00 356.66 288.90 79.75 401.25 103.00 3,603.31 676.00 172.63 0.00 50,593.00 66.30
		08/05/2010	79.75
	SUPREME SCHOOL SUPPLY CO	08/05/2010	401.25
	SVIR, SARA A	08/05/2010	103.00
10550	TAHER INC	08/05/2010	3,603.31
10551	TALLY'S DOCKSIDE TENNANT, MELISA	08/05/2010	6/6.00
10552	TENNANT, MELISA	08/05/2010	1/2.63
	Vendor Continued Check	08/05/2010	0.00
		08/05/2010 08/05/2010	50,593.00
	TIME FOR KIDS	08/05/2010	66.30
	TOSHIBA FINANCIAL SERVICES	06/03/2010	111.00
	T.R.F. SUPPLY CO	08/05/2010 08/05/2010	386.00
	TRUSTED EMPLOYEES TWIN CITY GARAGE DOOR CO	08/05/2010	950.00 222.25
	Vendor Continued Check	08/05/2010	0.00
	TWIN CITY NURSERY INC	08/05/2010	981.99
	UPPER LAKES FOODS INC	08/05/2010	144.60
	VAIL, ANNE B	08/05/2010	82.00
	VERIZON WIRELESS	08/05/2010	609.81
	VIKING INDUSTRIAL CENTER	08/05/2010	220.80
	VIRCO INC	08/05/2010	393.00
	WASTE MANAGEMENT BLAINE	08/05/2010	527.79
	WHITE BEAR RENTAL EQUIPMENT	08/05/2010	35.64
	Vendor Continued Check	08/05/2010	0.00
	WHITE BEAR LAKE (CITY OF)	08/05/2010	7,652.19
	WHITE BEAR LAKE ROTARY CLUB	08/05/2010	239.50
	WHITE BEAR LAKE UMPIRES ASSN	08/05/2010	7,100.00
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Check Nbr	Vendor Name	Check Date	Check Amount
10574 10575 10576 10577 10578	WESTAD, ALEXANDER WILDER, KATHLEEN A WILLCOXON SR, PETER WILMES BETH WODICKA, JULIE A XEROX CORPORATION ZELLNER, ROBERT	08/05/2010 08/05/2010 08/05/2010 08/05/2010 08/05/2010 08/05/2010 08/05/2010	100.00 10.00 87.31 27.96 3,000.00 419.46 63.45
	207 Computer Chec	ck(s) For a Total of	1,265,538.18

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 WHITE BEAR LAKE MN IDS #624
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Check Nbr	ck Nbr Vendor Name 10172 MN SCHOOL AGE CARE ALLIANCE					Check Da	te	Check Amount
10172	MN	SCHOOL	AGE	CARE	ALLIANCE	08/05/20	10	75.00
	1	Void			Check(s)	For a Total	of	75.00

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Total For Less	0 0 0 207 207	Wire Transfer (ACH (Computer Manual, Wire Transfer)	Checks For Checks For Checks For ran, ACH &	a Total of a Total of Computer Checks a Total of	0.00 0.00 0.00 1,265,538.18 1,265,538.18 75.00 1,265,463.18
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#### RESOLUTION FOR ACCEPTANCE OF GIFTS

WHEREAS, the School Board believes it necessary and appropriate to accept the gifts that are reflected upon the following pages; and

WHEREAS, these gifts are consistent with State laws, School Board policy, and administrative practices; and

WHEREAS, acceptance of these gifts are consistent with the mission and educational programs of the White Bear Lake Area Schools; and

THEREFORE BE IT RESOLVED, that the School Board authorizes the acceptance and use of the following gifts:

AGENDA ITEM: <u>Acceptance of Gifts</u>

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent** 

Donation	Donor	Recipient
\$100	Stephen and Amber Lynch	White Bear Lake
		Area Schools
4 Backpacks with school	Cheryl Gilbertson	White Bear Lake Area
supplies value: \$90		Schools
1 XL Band Hoodie	Bob and Denise McNeal	White Bear Lake Area
1 M White Bear Lake Bears		Schools
Hoodie		
1 Long Sleeve M White Bear		
Lake Pole		
School Supplies		
Value: \$63.63		
117 Backpacks and 189 bags	First Lutheran Church	White Bear Lake Area
filled with school supplies		Schools
300 Backpacks filled with	Eagle Brook Church	White Bear Lake Area
school supplies		Schools
School Supplies	Redeemer Lutheran Church	White Bear Lake Area
		Schools
10 Backpacks filled with	White Bear Mom's Club	White Bear Lake Area
school supplies		Schools
25 Backpacks filled with	Parkview United Church of Christ	White Bear Lake Area
school supplies		Schools

**RECOMMENDATION:** Accept donations.

Consent Agenda Item A6(e) September 13, 2010 School Board Meeting

AGENDA ITEM: Field Trip Request

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): <u>David Law, Assistant Superintendent</u>

#### **Background:**

School Board Policy #610 - Field Trips requires School Board approval of any overnight field trip. The following field trips are being presented by the

administration to the School Board for approval.

Date of Trip and	Requesting	Grade/	Number	Number of	Cost and	Means of	Purpose of Field Trip
Destination	Staff Member	Team	of School Days Missed	Students Attending	Source of Revenue	Transportation	
Friday, 10/1/10 – Saturday, 10/2/10 Rochester Century High School in Rochester, MN	Rachael Schmieg	White Bear Lake Girls Varsity Volleyball	None	12-15	\$15-\$20 Parents and Volleyball Activity Account	Parent Vehicles	Tournament
Monday, 10/25/10- Wednesday, 10/27/10 Deep Portage	Ellen Gevers, David Grothe, Nancy Thom	Lincoln 5 <sup>th</sup> grade class	3	76	\$160 Fundraising, parents and PTA	Coach busses	Environmental issues: familiarization, recycling, and respect.
Friday, 12/17/10- Saturday 12/18/10 Rochester, MN	Craig Nasvik	WBHS Varsity Wrestling	1	14	\$25 Fundraising, parents	Parents and vans	Annual Christmas Wrestling Tournament. Competition builds success - 5 <sup>th</sup> year attending event.
Monday, 12/27/10- Wednesday, 12/29/10 Fargo, ND	Craig Nasvik	WBHS Wrestling	0	40+	\$25 Fundraising, parents	Parents	"Rumble on the Red" tournament - great challenge and opportunity to wrestle the best.
Sunday 2/20/11 - Saturday 2/26/11 Key West, Florida	Brian Merhar	Adventure Club 9 <sup>th</sup> /10 <sup>th</sup> grade	4	5	\$200 Students, fundraising	Airline/Sea Base Van shuttle	Adventure Club mission statement: "utilizing outdoor experiential adventures as interventions to move towards academic success."

Date of Trip and Destination	Requesting Staff Member	Grade/ Team	Number of School Days Missed	Number of Students Attending	Cost and Source of Revenue	Means of Transportation	Purpose of Field Trip
Thursday, 3/10/11- Friday, 3/11/11 Arizona	Craig Nasvik	Boys Golf	0	Up to 11 (All returning golfers can go)	Flight, partial transp. partial hotel, food, green fees. Fundraising, parents	Airline, ground transportation in Arizona.	Annual trip that has been great for team building and getting ready for a rigorous season - 11 <sup>th</sup> year going.
Friday, 5/13/11- Saturday, 5/14/11 Detroit Lakes, MN	Craig Nasvik	Boys Golf	1	12	Partial hotel, food and partial transp. Fundraising, parents	Vans	Compete in Invitational; great experience to compete against good schools; good tool in middle of season.
Thursday, 6/16/11 – Thursday, 6/30/11 Germany	Ted Anderson Fay Kotilinek Karla Booth	German Students	0	10-25	\$3,200 - \$3,500	Trains, Planes, and Automobiles	To provide students with the opportunity to use their German, experience firsthand the culture of Germany.

**Recommendation:** Administration recommends the School Board approve the field trips.

#### RESOLUTION FOR HUMAN RESOURCES ITEMS

WHEREAS, the School Board believes it necessary and appropriate to approve the personnel items that are reflected upon the following pages; and

WHEREAS, that personnel item, A-6(f), as revised be approved on the premise that they conform to previously Board approved actions or contractual agreements.

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the personnel item listed in Consent Agenda Item A-6(f).

#### INDEPENDENT SCHOOL DISTRICT NO.624

#### **Department of Human Resources**

#### **RESIGNATION - CLASSIFIED STAFF**

#### **DENISE E. JECHOREK** – Bus Driver, Bus Garage

Employed by District 624 since 11/11/2009

Effective Date: 08/23/2010

#### **CARL A. SAARION** – Bus Driver, Bus Garage

Employed by District 624 since 01/02/2008

Effective Date: 09/10/2010

#### **LISA M. SPIESS** – Part-Time Cook, South Campus

Employed by District 624 since 09/21/2007

Effective Date: 08/25/2010

#### **STEVEN SUNDBERG** – Program Assistant Leader, Oneka Elementary

Employed by District 624 since 09/02/2003

Effective Date: 08/30/2010

#### **RETIREMENT – CLASSIFIED STAFF**

#### **ROBYN L. STUEMKE** – Community Services Clerk, District Center

Employed by District 624 since 09/01/1987

Effective Date: 11/1/2010

#### **RESIGNATION - CERTIFIED STAFF**

#### **LEAH A. STAUBER** – Social Worker, North Campus

Employed by District 624 since 08/23/2007

Effective Date: 08/10/2010

#### CHANGE IN CONTINUING CONTRACT – CERTIFIED STAFF

#### **ROBERT ANDERSON** – ELL/Social Studies Teacher, South Campus

From .80 f.t.e. to a 1.00 f.t.e.

Effective Date: 2010-2011 School Year

#### **SHANNON FULTON** – Elementary Teacher, Lincoln Elementary

From .50 f.t.e. to a 1.00 f.t.e.

Effective Date: 2010-2011 School Year

#### **ANNE ELLSWORTH** – FACS Teacher, North Campus

From .90 f.t.e. to a 1.00 f.t.e.

Effective Date: 2010-2011 School Year

#### CHANGE IN CONTINUING CONTRACT – CERTIFIED STAFF

#### **JESSICA HOSMER** – Kindergarten/Learning Skills Teacher, Vadnais Heights

Elementary

From .50 f.t.e. to a .70 f.t.e

Effective Date: 2010-2011 School Year

#### PART-TIME LEAVE REQUEST – CERTIFIED STAFF

#### **DEBRA THIBAULT** – Learning Skills Specialist/ADSIS, Lincoln Elementary

.20 Leave (.80 position)

Effective Date: 2010-2011 School Year

#### CORRECTION TO PART-TIME LEAVE REQUEST – CERTIFIED STAFF

#### **SUSAN MOSES-ZIRKES** – Psychologist, Lincoln Elementary

.10 Leave (.60 position)

Effective Date: 2010-2011 School Year

#### **NEW PERSONNEL – CLASSIFIED STAFF**

#### **DONALD BAUER** – Custodian, Central MS

\$15.35/hr., + .25 SD 8.00 hrs. / day, 208 days \$25,958.40

Effective Date: 09/13/2010

#### **RICKY BERNIER** – Custodian, Central MS

Replacing custodian who transferred

\$15.35/hr., + .25 SD 8.00 hrs. / day, 208 days \$25,958.40

Effective Date: 09/13/2010

#### <u>MATTHEW BRADSHAW</u> – Program Assistant Leader, Matoska International

\$11.85/hr., 5.25 hrs. / day, 216 days \$13,437.90

Effective Date: 08/30/2010

#### **DANIEL LUNDBERG** – Program Leader, Oneka Elementary

\$14.80/hr., 7.00 hrs. / day, 216 days \$22,377.60

Effective Date: 08/30/2010

#### <u>ALLYSON MEDIN</u> – Bus Driver, Bus Garage

Replacing R. Dennis, who transferred

\$15.80/hr. +.25 CP + Inservice, 5.25 hrs. / day, 173 days \$14,705.81

Effective Date: 08/17/2010

#### **ZACHARY MILLER** – Bus Driver, Bus Garage

\$15.80/hr. +.25 CP + Inservice, 5.25 hrs. / day, 173 days \$14,705.81

Effective Date: 08/17/2010

#### **TRISHA OLSEN** – Pupil Support Assistant, Hugo Elementary

**New Position** 

\$15.85/hr., + .25 CP 6.50 hrs. / day, 180 days \$18,837.00

Effective Date: 09/07/2010

#### **MARGARET PERRON** – Part-Time Cook, Oneka Elementary

Replacing B. Dotte, who transferred

\$12.83/hr, 3.25 hrs. / day, 181 days \$7,547.25

#### **JOSEPH PALUMBO** – Assistant Head Custodian Engineer "B" Bldg., Lincoln

Elementary

Replacing A. Wilhelmy, who transferred

\$18.05/hr., + .25 SD 8.00 hrs. / day, 208 days \$30,451.20

Effective Date: 09/13/2010

#### **MATTHEW RIEBOW** – Program Assistant Leader, Oneka Elementary

\$11.85/hr., 2.75 hrs. / day, 213 days \$6,941.14

Effective Date: 09/07/2010

#### <u>JANINE SCHOELLER</u> – Program Assistant Leader, Matoska International

11.85/hr., 3.00 hrs. / day, 216 days \$7,678.80

Effective Date: 08/30/2010

#### MARY SHEVIK - Classroom Instructional Assistant, Willow Lane Elementary

\$15.45/hr., + .25 CP 6.50 hrs. / day, 180 days \$18,369.00

Effective Date: 09/07/2010

#### **KARI STUTELBERG-HINES** – Pupil Support Assistant, Otter Lake Elementary

15.85/hr., + .25 CP 4.00 hrs. / day, 180 days \$11,592.00

Effective Date: 09/07/2010

#### <u>STEVEN SUNDBERG</u> – Custodian, South Campus/Vadnais Elementary

\$15.35/hr., + .25 CP 8.00 hrs. / day, 218 days \$27,206.40

Effective Date: 08/30/2010

#### <u>CARRIE TROSKE</u> – Program Leader, Willow Lane Elementary

14.30/hr., 7.00 hrs. / day, 216 days \$21,621.60

Effective Date: 08/30/2010

#### **PETER WAGNER** – Custodian, District/Central MS

\$15.35/hr., + .25 SD 8.00 hrs. / day, 218 days \$27,206.40

Effective Date: 08/30/2010

#### **SONYA WRONA** – Program Assistant Leader, Lakeaires Elementary

11.85/hr., 3.00 hrs. / day, 211 days \$7,501.05

Effective Date: 09/07/2010

#### **NEW PERSONNEL – CERTIFIED STAFF**

#### **LAURA BROVOLD** – Kindergarten Teacher, Otter Lake/Vadnais Elementary

Effective Date: 2010-2011 School Year

BA, Step 2 \$36,462.00

#### **KATHLEEN ELLETSON** – Elementary Teacher, Birch Lake Elementary

Effective Date: 2010-2011 School Year

MA, Step 8 \$51,130.00

#### **KELSEY ENGSTROM** – .4 Communication Teacher, Sunrise MS

Effective Date: 2010-2011 School Year

BA, Step 2 \$14,584.80

#### **SARAH GUSTAFSON**– Communications Teacher, Central MS

Effective Date: 2010-2011 School Year

MA, Step 4 \$43,704.00

#### **ABBY LEONARD** – Kindergarten Teacher, Lincoln Elementary

Effective Date: 2010-2011 School Year

BA+45, Step 4 \$41,677.00

#### VANESSA LOTITO-MEIER – .625 Social Worker, District Wide Willow Lane

Elementary

Effective Date: 2010-2011 School Year

BA, Step 5 \$25,029.38

#### MARGARET NELSON– Art Teacher, North Campus

Effective Date: 2010-2011 School Year

BA, Step 1 \$35,350.00

#### MARY SCHERR – American Sign Language Teacher, South Campus/North Campus

Effective Date: 2010-2011 School Year

BA+15, Step 6 \$42,509.00

#### **RANDI WEBER** – Communications, Central MS

Effective Date: 2010-2011 School Year

BA, Step 4 \$38,624.00

#### **THOMAS WHITE** – .5 Social Worker, North Campus

Effective Date: 2010-2011 School Year

MA, Step 9 \$26,424.00

#### **WHITNEY WOODARD** – .6 Mathematics Central MS

Effective Date: 2010-2011 School Year

BA+45, Step 1 \$22,725.00

#### LONG TERM SUBSTUTITE - CERTIFIED STAFF

#### **SHAWNA TRAVER** – .2 Media Specialist, Lincoln Elementary

Effective Date: 2010-2011 School Year

BA+60, Step 6 \$9,184.60

## B. PUBLIC FORUM

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures for Public Forum.

- 1. Public Forum will follow the Procedural Items on the agenda.
- 2. Public Forum will be open for 30 minutes (4 minutes per speaker, 10 minutes per topic, and no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of other public comments should be avoided.
- 3. Those wishing to address the Board should fill out a card to be turned into the Clerk.
- 4. Questions may be asked on any topic, excluding those on the agenda.
- 5. An attempt will be made to answer questions. In those cases where an answer is not available or is not possible to give that evening, a phone call from someone in the administration will be made as a follow-up.
- 6. A handout on the purpose of School Board meetings and the meeting process is available.
- 7. Citizens may be asked to address the school board on a particular subject during the discussion of that item.
- 8. The Chair will attempt to reasonably honor requests to speak, but shall also exercise discretion to recognize time restraints and may limit the number of such presentations accordingly.

# C. INFORMATION ITEMS

AGENDA ITEM: Opening School Report

MEETING DATE: <u>September 14, 2009</u>

SUGGESTED DISPOSITION: Information Item

CONTACT PERSON: Dr. Michael Lovett, Superintendent of Schools

#### **Background:**

#### Summary/Highlights of August Workshops

The first day of school for the 2010-11 school year was Tuesday, September 7, the day after Labor Day. This presentation will highlight some of the support and training activities which occurred during the month of August, 2010 to prepare teachers, administrators, and support staff.

We have attached a list of the professional training opportunities that our teaching and administrative staff had beginning with the leadership retreat on August 11, and continuing through the opening convocation for all staff held on the morning of September 2.

In addition, sessions were held with groups of employees throughout August for reserve teachers, specialized training for our school health staff to prevent and monitor flu including H1N1, training for bus drivers, our food service staff, and other groups.

On Monday night we will highlight some of these with more detail and photos.

#### New Staff Profile

We will provide a list of our new teachers for 2010-11 including their assignments, undergraduate school, and experience. We will highlight the profile of our new staff for 2010-11.

#### Facilities Report

In preparation for the school year, our school facilities and building and grounds staff have worked to prepare our school buildings, grounds, fields, and playgrounds to be in excellent condition for the beginning of the school year. In addition, a number of projects were completed during the summer, many of them using the alternative facilities levy proceeds.

At the School Board meeting on Monday night, we will highlight some of the major improvements that were made this summer.

#### Opening School Enrollment

The administration will present opening school enrollment based on student enrollment from the opening days of school. The official enrollment count will be on October 1, consistent with State law, but the opening day enrollment gives us good indication of what our anticipated enrollment will be for the year.

### Beginning of School Professional Development Calendar (July & August) 2010-2011

	2010-20	11	
Date:	Topic/Activity:	Participants:	Contact:
<b>July 22, 2010</b> 9:00 – 10:00 District Center, Community Room 112	Data Privacy & Confidentiality	District Center Staff     (Choose one of three     dates 7/22, 7/29 or 8/5)     R	Chris Picha
July 27, 2010 8:30 – 3:30 Northland Inn, Brooklyn Park, MN	2010 Back to School Legal Update (Kennedy & Graven)	<ul><li>Cabinet Members</li><li>Principals</li></ul>	Chris Picha
July 29, 2010 2:00 – 3:00 District Center, Community Room 112	Data Privacy & Confidentiality	District Center Staff     (Choose one of three     dates 7/22, 7/29 or 8/5)     R	Chris Picha
August 2, 2010 District Center, Computer Lab	READ 180 Data Management Training – to be rescheduled	<ul> <li>Data Management         Team (Tim Wald, Don</li></ul>	Kathleen Daniels
August 4, 2010 Northland Inn, Brooklyn Park, MN	MDE Superintendents Conference	<ul><li>Dr. Lovett</li><li>David Law</li><li>R</li></ul>	Jody Reber
August 5, 2010 9:00 – 10:00 District Center, Community Room 112	Data Privacy & Confidentiality	District Center Staff     (Choose one of three     dates 7/22, 7/29 or 8/5)     R	Chris Picha
August 5, 2010 8:00 – 3:45 Northwestern College, St. Paul, MN	MDE Assessment Conference	<ul> <li>Building Leaders</li> <li>Principals</li> <li>District Leadership</li> <li>Team</li> </ul>	<ul><li>Ann Malwitz</li><li>Madelyne Benson</li></ul>
August 5-6, 2010 8:45 – 4:00 (Reg. 8:15) Northland Inn, Brooklyn Park, MN	MSBA Summer Seminar – Keeping Kids First	<ul> <li>School Board Members</li> <li>Superintendent</li> </ul>	Jody Reber
August 6, 2010 8:00 – 10:00 OR 10:15 – 12:15 Central Computer Lab	Groupwise Training 101 and Introduction to Microsoft Office 2010  (Choose one session to attend on 8/6 or 8/10. of the July sessions; see WBL portal. If unable scheduled sessions; contact Tech Dept to schebefore the start of school)	e to attend one of the	Juanita McCormick
August 9, 2010 8:00 – 12:00 Jennifer Unger District Center, Community Room 112 12:00 – 12:45 Lunch 12:45 – 4:00 Breakout Sessions  Equity Coaches  Data Coaches	Equity & Data Coaches Partnership Training with Jennifer Unger	<ul> <li>Building Equity Coaches</li> <li>Building Data Coaches</li> <li>Principals</li> <li>Associate Principals</li> <li>Culturally Supportive Consult Reps. Special Ed.</li> </ul>	<ul> <li>Nikki Ahrens</li> <li>Jen Babiash</li> <li>Madelyne Benson</li> <li>Ann Malwitz</li> <li>Gretchen Harriman</li> </ul>

		0 -	Optional R - Required
August 10, 2010 8:00 – 10:00 OR 10:15 – 12:15 Central Computer Lab	Groupwise Training 101 and Introduction to Microsoft Office 2010  (Choose one session to attend on 8/6 or 8/10. the July sessions; see WBL portal. If unable to scheduled sessions; contact Tech Dept to schebefore the start of school)	o attend one of the	Juanita McCormick
		R	
August 10, 2010 1:00 – 4:00 District Center, Room 201	Principal Meeting – MCA-II & AYP Results	<ul> <li>Principals</li> <li>Associate Principals</li> <li>District Coordinators</li> <li>Special Ed. District Leadership</li> </ul>	<ul><li>David Law</li><li>Madelyne Benson</li></ul>
August 11, 2010 8:00 – 4:00 MN Humanities Center, St.Paul, MN	District Leadership Workshop	District Leadership Team  R	<ul><li>Dr. Lovett</li><li>Ann Malwitz</li></ul>
August 12, 2010 9:00 – 12:00 District Center	Nuts & Bolts: Operational Training	District Leadership Team  R	<ul><li>Pete Willcoxon</li><li>Chris Picha</li><li>David Law</li><li>Ann Malwitz</li></ul>
<b>August 12, 2010</b> 1:00 – 3:30 <i>District Center</i>	Teaching and Learning Program Initiatives for 2010-2011	<ul> <li>Building Principals</li> <li>Associate Principals</li> <li>District Coordinators <i>R</i></li> </ul>	<ul><li>David Law</li><li>Ann Malwitz</li></ul>
<b>August 16, 2010</b> 8:00 – 3:30 <i>Oneka Elementary</i>	Discovery Education Training – Day 1	<ul> <li>Middle School Science Teachers</li> <li>Building Principals</li> <li>Group One Participants (January 2010)</li> <li>K-5 Science Task Force Members</li> </ul>	<ul><li>Madelyne Benson</li><li>Ann Malwitz</li></ul>
<b>August 16 &amp; 17, 2010</b> 8:00 – 4:00 <i>District Center, Atrium</i>	TransMath Training (Tier III Intervention Curriculum)	Middle School & North     Campus Special     Education Staff      R	Kathleen Daniels
<b>August 16, 2010</b> 8:30 – 2:00 District Center, Room 210 & Computer Lab	6-8 Mathematics Training – Day 1 CMP2	• 7 <sup>th</sup> & 8 <sup>th</sup> Grade Mathematics Teachers	<ul><li>Ann Malwitz</li><li>Nancy Brown</li></ul>
August 16, 2010 8:00 – 4:00 District Center, Community Room 112	Clerical Training	All District & Building     Clerical Staff     R	Chris Picha
<b>August 17, 2010</b> 8:00 – 3:30 Oneka Elementary	Discovery Education Training – Day 2	<ul> <li>Middle School Science Teachers</li> <li>Building Principals</li> <li>2010 Training Group</li> <li>K-5 Science Task Force Members</li> </ul>	<ul><li>Madelyne Benson</li><li>Ann Malwitz</li></ul>
August 17, 2010 8:30 – 2:00 District Center, Room 210 & Computer Lab (3 <sup>rd</sup> Floor)	6-8 Mathematics Training – Day 2 CMP2	• 7 <sup>th</sup> & 8 <sup>th</sup> Grade Mathematics Teachers	<ul><li>Ann Malwitz</li><li>Nancy Brown</li></ul>
August 18, 2010 8:30 – 3:30 District Center, Community Room 112	AIW (Authentic Intellectual Work) Launch  - New Group for 2010	Secondary Staff     Members (ALC, NC &     SC)     R	Gretchen Harriman
August 18, 2010 10:00 – 3:00 South Campus	Custodial Training/Meeting	All Custodial Staff  R	Mary Kowitz

August 19, 2010	K-12 Mentor Training	• Building Mentor	Optional R - Required  • Ann Malwitz
Rugust 19, 2010 8:30 – 11:30 District Center, Room 201	K-12 Weltor Training	Teachers	• Ann Maiwitz
August 19, 2010	CIMP (Continuous Improvement	North, South, T-Plus	Tony Mayer
3:00. – 4:00	<b>Monitoring Process) Meeting</b>	Staff	
District Center, Community Room 112		<ul><li>Principals</li><li>Community Members R</li></ul>	
August 19, 2010	Aesop Training (Automated Substitute	Human Resources Staff	Chris Picha
3:30 – 3:30 Central, Computer Lab	Calling Service and Absence Tracking)	Central Office Staff	
August 19, 2010	K-5 Math Curriculum Meeting	• Liz Stamson	Ann Malwitz
8:30 – 11:30	K-5 Wath Culticulum Meeting	Ann Malwitz	- Aim Maiwitz
District Center, Room 210		• Building reps. <b>R</b>	
August 20, 2010	Aesop Training (Automated Substitute	Building Principals	<ul> <li>Chris Picha</li> </ul>
9:00 – 11:00 District Center, Computer Lab	Calling Service and Absence Tracking)	Building Secretaries	
(3 <sup>rd</sup> Floor)		R	
August 23, 2010	Response to Intervention Training	Teams from Each	Dan Schmidt
3:00 – 12:00 District Center, Community		Elementary Building	<ul> <li>Carla Triggs</li> </ul>
Room		Elementary Principals     O	
August 23, 2010	READ 180 Training (Smartboard)	North and South	Kathleen Daniels
3:30 – 12:00 Faceth Commun		Special Ed Staff	
South Campus, Room 341		R	
August 24, 2010	Incredible Years* Training	Early Childhood Staff	Margie McMahon
3:00-4:00			6
Normandy Park		R	
August 24, 2010	K-5 Curriculum Overview	New K-5 Staff	Ann Malwitz
8:30 – 3:30 District Center	• Literacy	Members	
August 25, 2010	Math K-5 Curriculum Overview	New K-5 Staff	Ann Malwitz
3:30 – 12:30	Social Studies	Members	7 Mill Marwitz
District Center	• Science	R	
<b>August 25, 2010</b> 7:30 – 4:00	Food Service Meeting	Food Service Staff	Pete Willcoxon
Central Community Auditorium		R	<ul> <li>Judy Johnson</li> </ul>
August 26, 2010	<b>Extended Day New Employee Orientation</b>	All New Extended Day	Pat Riebau
9:00 - 12:00 Bit is 6 B		Employees	
District Center, Room 206	K-12 New Staff Member Orientation	R Nove Staff Manufact	. A M1
August 26 & 27, 2010	District Overview	New Staff Members	Ann Malwitz
Day One (8-26-2010)	Bus Tour		
3:00 - Registration	Introduction to Framework for		
3:30 - 4:00 - Orientation	Teaching		
District Center,Community Room 112	Building Orientation		
WOH 112	<ul><li>Work with Mentors</li><li>Technology Overview</li></ul>		
Day Two (8-27-2010)	Human Resources Information		
8:00 – (9-12) Technology	Tunian resources information		
Inservice – District Center,			
Computer Lab			
9:00 – HR/Finance (K-12)			
12:00 Lunch			
12:30 Technology (K-5)			
District Center, Computer Lab 12:00 – 4:00 Secondary Staff			

12:00 – 4:00 Secondary Staff

1:30 – 4:00 K-5 In Buildings

Central Community Auditorium

**Back to School Meeting for Bus Drivers** 

and Aides

In Buildings

8:00 - 12:00

August 30, 2010

**Bus Drivers** 

Bus Aides

Pete Willcoxon

O – Optional R - Required	0 - 0	ptional	R - Rc	eauirea
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tended Day Program  aders  Pat Riebau
R
serve Teachers  • Chris Picha  R
strict Staff  • Building Principals  • R
strict Staff  • Building Principals  • R
Marissa Vette     Ann Malwitz   R
l Para-professionals • Chris Picha
l Pa

**Presentation of ASBO and GFOA Awards** AGENDA ITEM: MEETING DATE: **September 13, 2010** SUGGESTED DISPOSITION: Information Item Pete Willcoxon Sr. CONTACT PERSON: **Executive Director of Business Services** Background: For the tenth consecutive year, White Bear Lake Area Schools (ISD #624) has received the prestigious awards for excellence in financial reporting from both the Association of School Business Officials (ASBO) and the Government Finance Officers Association (GFOA). Our District is the only Minnesota school district to have won both of these awards for ten consecutive years. These awards are the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management. The District's annual comprehensive annual financial report (CAFR) has been judged by impartial panels to meet the highest standards of the program including demonstrating constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the CAFR. Winning such awards is truly a team effort. I want to extend a special thanks to our District accountant Mary Vaske for development of most of the data that went into our CAFR. A significant effort was put forth to develop this information, without which we would not have received these awards. Another thank you goes out to the District Finance Committee for their encouragement to us to go for these awards, for their continued support and for the time and effort that they put into serving on the committee. Presentation of the awards will be made to our School Board chair.

It is recommended by administration that the Board accept these awards.

Recommendation:

Agenda Item C-3 September 13, 2010 School Board Meeting

AGENDA ITEM: <u>Superintendent's Report</u>

MEETING DATE: <u>September 13, 2010</u>

SUGGESTED DISPOSITION: <u>Information Item</u>

CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent of Schools** 

#### **BACKGROUND:**

Dr. Lovett will provide information on current issues and events pertaining to the White Bear Lake Area Public School District.

# D. DISCUSSION ITEMS

AGENDA ITEM: <u>Status of Federal Funds Under New Jobs Bill</u>

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: <u>Discussion Item</u>

CONTACT PERSON: Dr. Michael J. Lovett, Superintendent

#### **Background:**

Over the course of the past week the school district has received more detailed information from the Minnesota State Department of Education pertaining to funds made available by the federal government.

In the most recent communication we received from the Minnesota Department of Education on September 2, the commissioner informed us that the State of Minnesota submitted its application for the "Educational Jobs Fund Money" recently made available by the federal government. The commissioner explained that Minnesota will allocate the money to school districts and charter schools based on the state primary funding formula.

These funds are the result of a one-time federal law that provides a total of ten billion dollars in assistance to states, including more than sixty-seven million to Minnesota, with the intent to save or create educational jobs for the 2010-11 school year.

Based on the preliminary information we received from the Department of Education, it appears that the White Bear Lake Area Schools will receive \$1.4 million.

At the time I am preparing this memorandum, our plan is to use the majority of the funding to support class size reduction for the 2010-11 school year. Anticipating that this revenue would be available to us, we have made a number of decisions since the first of August to reduce class sizes at the kindergarten level and grades one through four. At the middle school level, we have added additional sections of language arts to eighth grade to allow additional students to take enriched language arts. At the high school level, we have added additional sections to reduce class size.

We are looking carefully at the potential uses of the one-time funds, anticipating that the majority of the funds will be used for class size reduction.

In addition, we are carefully evaluating use of the funds to determine whether we can use the funds for staff to support student success through our RTI (Response to Intervention) elementary model, or similar strategies to assure that students are progressing on track.

In some cases, the positions are already budgeted and determined and will be coded to the federal funds.

The final area of consideration is the use of some portion of the federal funds for one time spending to improve our training for teachers and other instructional staff using education technology to enhance student learning.

Given the timing of the news, for the large part of staffing is set for the school year so we are working to make sure we are thoughtfully using the funds for the year consistent with our strategic objectives. We will anticipate that our actual recommendations for modifying the budget will occur at the October or November School Board meetings.

#### **Recommendation:**

Review the status of new federal funding and anticipated district use of these one-time funds.

Adopted: April 29, 1996 White Bear Lake Area Revised: January 11, 2010 School District #624 Policy 404

#### 404 EMPLOYMENT BACKGROUND CHECKS

#### I. PURPOSE

The purpose of this policy is to maintain a safe and healthful environment in the school district in order to promote the physical, social, and psychological well-being of its students. To that end, the school district will seek a criminal history background check for applicants who receive an offer of employment with the school district and on all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, or such other background checks as provided by this policy. The school district may also elect to do background checks of volunteers, independent contractors, and student employees in the school district.

#### II. GENERAL STATEMENT OF POLICY

- A. The school district shall require that applicants for school district positions who receive an offer of employment and all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, submit to a criminal history background check. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of providing services to, the school district.
- B. The school district specifically reserves any and all rights it may have to conduct background checks regarding current employees, applicants, or service providers without the consent of such individuals.
- C. Adherence to this policy by the school district shall in no way limit the school district's right to require additional information, or to use procedures currently in place or other procedures to gain additional background information concerning employees, applicants, volunteers, service providers, independent contractors, and student employees.

#### III. PROCEDURES

A. Normally An individual will not commence employment until the school district receives the results of the criminal history background check. However, the school district may conditionally hire an applicant or allow an individual to provide services pending completion of the background check, but shall notify the individual that the individual's employment or opportunity to provide services may be terminated based on the result of the background check. Background checks will be performed by the Minnesota Bureau of Criminal Apprehension

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(hereinafter "the BCA"). The BCA shall conduct the background check by retrieving criminal history data as defined in Minn. Stat. § 13.87. The school district reserves the right to also have criminal history background checks conducted by other organizations or agencies.

- B. In order for an individual to be eligible for employment or to provide athletic coaching services or other extracurricular academic coaching services to the school district, except for an enrolled student volunteer, the individual must sign a criminal history consent form, which provides permission for the school district to conduct a criminal history background check, and provide a money order or check payable to either the BCA or to the school district, at the election of the school district, in an amount equal to the actual cost to the BCA and/or the school district of conducting the criminal history background check. The cost of the criminal history background check is the responsibility of the individual, unless the school district decides to pay the costs for a volunteer, an independent contractor, or a student employee. If the individual fails to provide the school district with a signed Informed Consent Form and fee at the time the individual receives a job offer or granted permission to provide services, the individual will be considered to have voluntarily withdrawn the application for employment or request to provide services.
- C. The school district, in at its discretion, may elect not to request a criminal history background check on an individual who holds an initial entrance teaching license issued by the state board of teaching or the commissioner of education within the 12 months preceding an offer of employment or permission to provide services.
- D. The school district may use the results of a criminal background check conducted at the request of another school hiring authority if:
  - 1. the results of the criminal background check are on file with the other school hiring authority or otherwise accessible;
  - 2. the other school hiring authority conducted a criminal background check within the previous 12 months;
  - 3. the individual executes a written consent form giving the school district access to the results of the check; and
  - 4. there is no reason to believe that the individual has committed an act subsequent to the check that would disqualify the individual for employment or provision of services.
- E. For all non-state residents who are offered employment with or the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, the school district shall request a criminal history background check on such individuals from the superintendent of the BCA and from the government agency performing the same function in the individual's resident state or, if no government entity performs the same function in the resident state, from the Federal Bureau of Investigation. The offer of employment

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or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of providing services to, the school district. Such individuals must provide an executed criminal history consent form.

- F. When required, individuals must provide fingerprints to assist in a criminal history background check. If the fingerprints provided by the individual are unusable, the individual will be required to submit another set of prints.
- G. Copies of this policy shall be available in the school district's employment office and will be distributed, <u>upon request</u>, to applicants for employment and individuals who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services <del>upon request</del>. The need requirement to submit to a criminal history background check may be included with the basic criteria for employment or <del>provision of providing</del> services in the position posting and position advertisements.
- H. The individual will be informed of the results of the criminal background check(s) to the extent required by law.
- I. If the criminal history background check precludes the individual from employment with, or provision of providing services to, the school district, the individual will be so advised.
- J. The school district may apply these procedures to other volunteers, independent contractors, or student employees.
- K. At the beginning of each school year or when a student enrolls, the school district will notify parents and guardians about this policy and identify those positions subject to a background check and the extent of the school district's discretion in requiring a background check. The school district may include this notice in its student handbook, a school policy guide, or other similar communication. A form notice for this purpose is included with this policy.

#### IV. CRIMINAL HISTORY CONSENT FORM

A form to obtain consent for a criminal history background check is included with this policy.

Legal References: Minn. Stat. § 13.04, Subd. 4 (Inaccurate or Incomplete Data)

Minn. Stat. § 13.87, Subd. 1 (Criminal History Data)

Minn. Stat. § 123B.03 (Background Check)

Minn. Stat. §§ 299C.60-299C.64 (Minnesota Child Protection Background

Check Act)

Minn. Stat. § 364.09(b) (Exception for School Districts)

#### Cross References:

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### CRIMINAL BACKGROUND CHECK - MS 123B.03 COMBINED DISCLOSURE AND INFORMED CONSENT FORM FOR EMPLOYEES

(Important: Please read carefully before signing.)

White Bear Lake School District 624
District Center
4855 Bloom Avenue
White Bear Lake, MN 55110
651-407-7549

The Fair Credit Reporting Act requires that we inform you that a background investigation may be conducted as part of our employee screening process. This may include an inquiry to obtain information regarding your employment history, police record, education, qualifications, motor vehicle record, and/or credit and indebtedness. The primary objective of any investigation will be to verify information you provided on your application or consent form for employment with this district (includes paid and unpaid positions). A consumer report and/or an investigative consumer report may be obtained at any time during the background process or during your time of employment with the district. Upon timely written request to our HR department, and within 5 days of the request, the name, address and phone number of the reporting agency and the nature and scope of the report (if one is made) will be provided to you. You have the right to request details of the report from the consumer reporting agency.

Before any adverse action is taken, based in whole or in part on the information contained in the consumer report, you will be provided a copy of the report, the name, address and telephone number of the reporting agency, a summary of your rights under the Fair Credit Reporting Act, as well as additional information on your rights under the law.

The items of information requested below are required to process your background investigation. They are intended solely for

that purpose and will not be used in a discriminatory manner for the making of business decisions. Are you willing to let us do a criminal background check on you? YES \_\_\_\_\_ NO \_\_\_\_ The following named individual has made application with this School District for employment as a Full Legal Name of Applicant (*please print*): First Middle Last Maiden, Previous or Alias: Address: City/State/Zip \_\_\_\_\_ - \_\_\_ - \_\_\_ - Social Security Number: \_\_\_\_\_ - \_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ Date of Birth: \_\_\_\_\_ Month/Day/Year I hereby authorize White Bear Lake Area Schools ISD 624 and/or Trusted Employees Employment Screening and their agents, without any reservation, to investigate my background as it pertains to criminal history pursuant to Minnesota Statute 123B.03 for the purpose of employment with the School District. I hereby release all persons, companies or other entities furnishing such information from liability and responsibility in connection herewith. This authorization shall be for a period of no longer than one year from the date of my signature. Signature of Applicant Date

REQUEST FOR EXEMPTION FROM CRIMINAL BACKGROUND CHECK
I hereby request exemption from the criminal background check at this time based on the following:
I am less than 18 years of age. (Date of Birth:)
Print Full Name:
Signature of Applicant Date

### CRIMINAL BACKGROUND CHECK - MS 123B.03 COMBINED DISCLOSURE AND INFORMED CONSENT FORM FOR VOLUNTEERS

(Important: Please read carefully before signing.)

White Bear Lake School District 624
District Center
4855 Bloom Avenue
White Bear Lake, MN 55110
651-407-7549

The Fair Credit Reporting Act requires that we inform you that a background investigation may be conducted as part of our volunteer screening process. This may include an inquiry to obtain information regarding your employment history, police record, education, qualifications, motor vehicle record, and/or credit and indebtedness. The primary objective of any investigation will be to verify information you provided on your application or consent form to volunteer with this district (includes paid and unpaid positions) with the district. A consumer report and/or an investigative consumer report may be obtained at any time during the background process or during your volunteer time with the district. Upon timely written request to our HR department, and within 5 days of the request, the name, address and phone number of the reporting agency and the nature and scope of the report (if one is made) will be provided to you. You have the right to request details of the report from the consumer reporting agency.

Before any adverse action is taken, based in whole or in part on the information contained in the consumer report, you will be provided a copy of the report, the name, address and telephone number of the reporting agency, a summary of your rights under the Fair Credit Reporting Act, as well as additional information on your rights under the law.

The items of information requested below are required to process your background investigation. They are intended solely for

that purpose and will not be used in a discriminatory manner for the making of business decisions. Are you willing to let us do a criminal background check on you? YES \_\_\_\_\_ NO \_\_\_\_ The following named individual has made application with this School District as a volunteer at School Full Legal Name of Applicant (please print): First Middle Last Maiden, Previous or Alias: Address: \_\_\_\_\_ City/State/Zip Date of Birth: Social Security Number: \_\_\_\_\_ - \_\_\_ - \_\_\_\_ Month/Day/Year I hereby authorize White Bear Lake Area Schools ISD 624 and/or Trusted Employees Employment Screening and their agents, without any reservation, to investigate my background as it pertains to criminal history pursuant to Minnesota Statute 123B.03 for the purpose of volunteering with the School District. I hereby release all persons, companies or other entities furnishing such information from liability and responsibility in connection herewith. This authorization shall be for a period of no longer than one year from the date of my signature.

Signature of Applicant/Volunteer

Date

REQUEST FOR EXEMPTION FROM CRIMINAL BACKGROUND CHECK
I hereby request exemption from the criminal background check at this time based on the following:
I am <i>less</i> than 18 years of age. (Date of Birth:)
Print Full Name:
Signature of Applicant/Volunteer Date

Agenda Item D-3 September 13, 2010 School Board Meeting

AGENDA ITEM: School Board Policy #406, Public and Private Personnel

**Data** 

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: <u>Discussion Item</u>

CONTACT PERSON(S): Chris Picha, Director of Human Resources

## **BACKGROUND:**

School Board Policy #406, Public and Private Personnel Data, has been reviewed by the School Board Policy Committee and is recommended for a first reading. The changes recommended are consistent with those recommended by MSBA.

**RECOMMENDATION:** To review the policy and provide suggestions or feedback to the administration, with the policy placed on the October 11 School Board meeting agenda or subsequent meeting as an operational item for action.

Adopted: April 29, 1996 White Bear Lake Area Revised: January 10, 2005 School District #624 Policy 406

#### 406 PUBLIC AND PRIVATE PERSONNEL DATA

#### I. PURPOSE

The purpose of this policy is to provide guidance to school district employees as to the data the school district collects and maintains regarding its personnel.

#### II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained or disseminated by the school district, which is classified by statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the school district.
- B. All other data on individuals is private or confidential.

#### III. DEFINITIONS

- A. "Public" means that the data is available to anyone who requests it.
- B. "Private" means the data is available to the subject of the data and to school district staff who need it to conduct the business of the school district.
- C. "Confidential" means the data is not available to the subject.
- D. "Parking space leasing data" means the following government data on an application for, or lease of, a parking space: residence address, home telephone number, beginning and ending work hours, place of employment, location of parking space and work telephone number.
- E. "Personnel data" means data on individuals collected because they are or were employees of the school district, applicants for employment, volunteers for the school district, or members of or applicants for an advisory board or commission. Personnel data include data submitted to the school district by an employee as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations. An employee who is identified in a suggestion shall have access to all data in the suggestion except the identity of the employee making the suggestion.
- F. "Finalist" means an individual who is selected to be interviewed by the school board for a position.

G. "Protected health information" means individually identifiable health information transmitted in electronic form by a school district acting as a health care provider. "Protected health information" excludes health information in education records covered by FERPA and employment records held by a school district in its role as employer.

## IV. PUBLIC PERSONNEL DATA

- A. The following information on employees, including volunteers and independent contractors, is public:
  - 1. name;
  - 2. employee identification number, which may not be the employee's social security number;
  - 3. actual gross salary;
  - 4. salary range;
  - 5. contract fees;
  - 6. actual gross pension;
  - 7. the value and nature of employer-paid fringe benefits;
  - 8. the basis for and the amount of any added renumeration, including expense reimbursement, in addition to salary;
  - 9. job title;
  - 10. bargaining unit
  - 11 job description;
  - 12. education and training background;
  - 13. previous work experience;
  - 14. dates of first and last employment;
  - 15. the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action;
  - 16. the final disposition of any disciplinary action, as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the school district;

- 17. the terms of any agreement settling any dispute arising out of the employment relationship, including superintendent buyout agreements, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money, and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data;
- 18. work location;
- 19. work telephone number;
- 20. badge number;
- 21. honors and awards received; and
- 22. payroll time sheets or other comparable data that <u>are is</u> used only to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data; and
- B. The following information on applicants for employment or advisory board/commission positions is public:
  - 1. veteran status;
  - 2. relevant test scores;
  - 3. rank on eligible list;
  - 4. job history;
  - 5. education and training; and
  - 6. work availability.
- C. Names of applicants are <u>is</u> private data except when certified as eligible for appointment to a vacancy or when they become finalists for an employment position.
- D. Names and home addresses of applicants for appointment to and members of an advisory board/commission are public.
- E. Regardless of whether there has been a final disposition as defined in Minn. Stat. § 13.43, Subd. 2(b), upon completion of an investigation of a complaint or charge against a public official, as defined in Minn. Stat. § 13.43, Subd. 2(e), or if a public official resigns or is terminated from employment while the complaint or charge is pending, all data relating to the complaint or charge are is public, unless

access to the data would jeopardize an active investigation or reveal confidential sources.

#### V. PRIVATE PERSONNEL DATA

- A. All other personnel data <u>are is</u> private and will only be shared with <u>individuals</u> within the entity (school district) school district staff whose work requires such access. Private data will not be otherwise released unless authorized by law or by the employee's informed written consent.
- B. Data pertaining to an employee's dependents are is private data.
- C. Data created, collected or maintained by the school district to administer employee assistance programs are is private.
- D. Parking space leasing data are is private.
- E. Personnel data may be disseminated to labor organizations to the extent the school district determines it is necessary for the labor organization to conduct its business or when authorized by the Commissioner of the Bureau of Mediation Services.
- F. The school district may display a photograph of a current or former employee to prospective witnesses as part of the school district's investigation of any complaint or charge against the employee.
- G. The school district may, if the responsible authority or designee reasonably determines that the release of personnel data is necessary to protect an employee from harm to self or to protect another person who may be harmed by the employee, release data that are is relevant to the concerns for safety to:
  - 1. The person who may be harmed and to the attorney representing the person when the data are is relevant to obtaining a restraining order;
  - 2. A pre-petition screening team conducting an investigation of the employee under Minn. Stat. § 253B.07, Subd. 1; or
  - 3. A court, law enforcement agency or prosecuting authority.
- H. Private personnel data or confidential investigative data on employees may be disseminated to a law enforcement agency for the purposes of reporting a crime or alleged crime committed by an employee, or for the purpose of assisting law enforcement in the investigation of such a crime or alleged crime.
- I. A complainant has access to a statement provided by the complainant to the school district in connection with a complaint or charge against an employee.

- J. When allegations of sexual or other types of harassment are made against an employee, the employee shall not have access to data that would identify the complainant or other witnesses if the school district determines that the employee's access to that data would:
  - 1. threaten the personal safety of the complainant or a witness; or
  - 2. subject the complainant or witness to harassment.

If a disciplinary proceeding is initiated against the employee, data on the complainant or witness shall be available to the employee as may be necessary for the employee to prepare for the proceeding.

- K. The school district shall make any report to the Board of Teaching or the State Board of Education Board of School Administrators as required by Minn. Stat. § 122A.20, Subd. 2, and shall, upon written request from the licensing board having jurisdiction over a teacher's license, provide the licensing board with information about the teacher from the school district's files, any termination or disciplinary proceeding, any settlement or compromise, or any investigative file.
- L. Private personnel data shall be disclosed to the department of economic security Department of Employment and Economic Development for the purpose of administration of the unemployment insurance program under Minn. Stat. Ch. 268.
- M. When a report of alleged maltreatment of a student in a school is made to the Commissioner of Education, data that are is relevant and collected by the school about the person alleged to have committed maltreatment must be provided to the Commissioner on request for purposes of an assessment or investigation of the maltreatment report.
- N. The school district shall release to a requesting school district or charter school private personnel data on a current or former employee related to acts of violence toward or sexual contact with a student, if an investigation conducted by or on behalf of the school district or law enforcement affirmed the allegations in writing prior to release and the investigation resulted in the resignation of the subject of the data.
- O. The identity of an employee making a suggestion as part of an organized selfevaluation effort by the school district to cut costs, make the school district more efficient, or to improve school district operations is private.
- P. Health information on employees is private unless otherwise provided by law. To the extent that the school district transmits protected health information, the school district will comply with all privacy requirements.
- Q Personal home contact information for employees may be used by the school district and shared with another government entity in the event of an emergency

or other disruption to ensure continuity of operation for the school district or government entity.

#### VI. MULTIPLE CLASSIFICATIONS

If data on individuals is classified as both private and confidential by Minn. Stat. Ch. 13, or any other state or federal law, the data is private.

#### VII. CHANGE IN CLASSIFICATIONS

The school district shall change the classification of data in its possession if it is required to do so to comply with other judicial or administrative rules pertaining to the conduct of legal actions or with a specific statute applicable to the data in the possession of the disseminating or receiving agency.

#### VIII. RESPONSIBLE AUTHORITY

The school district has designated the Director of <u>Personnel Human Resources</u> as the authority responsible for personnel data. If you have any questions, contact the Director of <u>Personnel Human Resources</u>.

**Legal References**: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Minn. Stat. § 13.02 (Definitions)

Minn. Stat. § 13.37 (General Nonpublic Data) Minn. Stat § 13.39 (Civil Investigation Data)

Minn. Stat. § 13.43 (Personnel Data)

Minn. Stat § 122A.20, Subd. 2 (Mandatory Reporting)

P.L. 104-191 (HIPPAA)

45 C.F.R. Parts 160 and 164 (HIPPAA Regulations)

Cross References: WBLASB Policy 206 (Public Participation in School Board Meetings/

Meetings/Complaints about Persons at School Board Meetings and Data

Privacy Considerations)

WBLASB Policy 515 (Protection and Privacy of Pupil Records)

MSBA Service Manual, Chapter 13, School Law Bulletin "I" (School

Records-Privacy-Access to Data)

Agenda Item D-4 September 13, 2010 School Board Meeting

AGENDA ITEM: School Board Policy #414, Mandated Reporting of Child

**Neglect or Physical or Sexual Abuse** 

MEETING DATE: <u>September 13, 2010</u>

SUGGESTED DISPOSITION: <u>Discussion Item</u>

CONTACT PERSON(S): Chris Picha, Director of Human Resources

**Kathleen Daniels, Director of Special Services** 

#### **BACKGROUND:**

School Board Policy #414, Mandated Reporting of child Neglect or Physical or Sexual Abuse, has been reviewed by the School Board Policy Committee and is recommended for a first reading. The changes recommended are consistent with those recommended by MSBA.

**RECOMMENDATION:** To review the policy and provide suggestions or feedback to the administration, with the policy placed on the October 11 School Board meeting agenda or subsequent meeting as an operational item for action.

Revised: <u>September 9, 2002</u> Revised: <u>January 10, 2005</u> Revised: <u>May 12, 2008</u> Revised: <u>January 11, 2010</u>

# 414 MANDATED REPORTING OF CHILD NEGLECT OR PHYSICAL OR SEXUAL ABUSE

#### I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected child neglect or physical or sexual abuse.

#### II. GENERAL STATEMENT OF POLICY

- A. It is The policy of the school district is to fully comply with Minn. Stat. § 626.556 requiring school personnel to report suspected child neglect or physical or sexual abuse.
- B. It shall be a violation of this policy for any school personnel to fail to report instances of child neglect, or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused within the preceding three years.

## III. DEFINITIONS

- A. "Accidental" means a sudden, not reasonably foreseeable, and unexpected occurrence of <u>an</u> event which:
  - 1. is not likely to occur and could not have been prevented by exercise of due care; and
  - 2. is occurring while a child is receiving services from a facility, happens when the facility and the employee or person providing services in the facility are in compliance with the laws and rules relevant to the occurrence of the event.
- B. "Child" means one a person under the age of 18.
- C. "Immediately" means as soon as possible, but in no circumstance longer than 24 hours.
- D. "Mandated Reporter" means any school personnel who knows or has reason to believe a child is being neglected or physically or sexually abused, or has been neglected or physically or sexually abused within the preceding three years.
- E. "Neglect" means the commission or omission of any of the acts specified below, other than by accidental means:
  - 1. failure by a person responsible for a child's care to supply a child

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with necessary food, clothing, shelter, health, medical, or other care required for the child's physical or mental health when reasonably able to do so, including a growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;

- 2. failure to protect a child from conditions or actions that seriously endanger the child's physical or mental health, when reasonably able to do so;
- 3. failure to provide for necessary supervision or <u>appropriate</u> child care arrangements <del>appropriate</del> for a child after considering factors such as the child's age, mental ability and physical condition; <u>the</u> length of absence, or environment, when the child is unable to care for his or her own basic needs or safety or the basic needs or safety of another child in his or her care;
- 4. failure to ensure that a child is educated in accordance with state law, which does not include a parent's refusal to provide his or her child with sympathomimetic medications;
- 5. prenatal exposure to a controlled substance used by the mother for a nonmedical purpose, as evidenced by withdrawal symptoms in the child at birth, results of a toxicology test performed on the mother at delivery or the child's birth, or medical effects or developmental delays during the child's first year of life that medically indicate prenatal exposure to a controlled substance;
- 6. medical neglect as defined by Minn. Stat. § 260C.007, subd. 4, Clause (5);
- 7. chronic and severe use of alcohol or a controlled substance by a parent or person responsible for the care of the child that adversely affects the child's basic needs and safety; or
- 8. emotional harm from a pattern of behavior which contributes to impaired emotional functioning of the child which may be demonstrated by a substantial and observable effect in the child's behavior, emotional response, or cognition that is not within the normal range for the child's age and stage of development, with due regard to the child's culture.

Neglect does not include spiritual means or prayer for treatment or care of disease where the person responsible for the child's care in good faith has selected and depended on those means for treatment or care of disease, except where the lack of medical care may cause serious danger to the child's health.

F. "Physical Abuse" means any physical injury, mental injury, or threatened injury, inflicted by a person responsible for the child's care other than by accidental means; or any physical or mental injury that cannot reasonably be explained by the child's history of injuries or any aversive or deprivation procedures, or regulated interventions, that have not been authorized by Minn. Stat § 121A.67 or § 245.825.

Abuse does not include reasonable and moderate physical discipline of a child administered by a parent or legal guardian which does not result in an injury. Abuse does not include the use of reasonable force by a teacher, principal, or school employee as allowed by Minn. Stat. § 121A.582.

Actions which are not reasonable and moderate include, but are not limited to, any of the following that are done in anger or without regard to the safety of the child; (1) throwing, kicking, burning, biting, or cutting a child; (2) striking a child with a closed fist; (3) shaking a child under age three; (4) striking or other actions which result in any nonaccidental injury to a child under 18 months of age; (5) unreasonable interference with a child's breathing; (6) threatening a child with a weapon, as defined in Minn. Stat. § 609.02, Subd. 6; (7) striking a child under age one on the face or head; (8) purposely giving a child poison, alcohol, or dangerous, harmful, or controlled substances which were not prescribed for the child by a practitioner, in order to control or punish the child, or giving the child other substances that substantially affect the child's behavior, motor coordination, or judgment or that result in sickness or internal injury, or subject the child to medical procedures that would be unnecessary if the child were not exposed to the substances; (9) unreasonable physical confinement or restraint not permitted under Minn. Stat. § 609.379 including, but not limited to, tying, caging, or chaining; or (10) in a school facility or school zone, an act by a person responsible for the child's care that is a violation under Minn. State § 121A.58.

- G. "School Personnel" means professional employee or <u>a</u> professional's delegate of the school district who provides health, educational, social, psychological, law enforcement or child care services.
- H. "Sexual Abuse" means the subjection of a child by a person responsible for the child's care, by a person who has a significant relationship to the child (as defined in Minn. Stat. § 609.341, Sub. 15), or by a person in a position of authority (as defined in Minn. Stat. § 609.341, Subd. 10) to any act which constitutes a violation of Minnesota statutes prohibiting criminal sexual conduct. Such acts include sexual penetration as well as sexual contact. Sexual abuse also includes any act involving a minor which constitutes a violation of Minnesota statutes prohibiting prostitution, or use of a minor in a sexual performance. Sexual abuse includes threatened sexual abuse.
- I. "Mental Injury" means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child's ability to function within a normal range of performance and behavior with due regard to the child's culture.
- J. "Person responsible for the child's care" means (1) an individual functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) an individual functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other school employees or agents, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.

K. "Threatened injury" means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury. Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child's care who has subjected the child to, or failed to protect a child from, egregious harm, or a person whose parental rights were involuntarily terminated, been found palpably unfit, or one from whom legal and physical custody of a child has been involuntarily transferred to another.

#### IV. REPORTING PROCEDURES

- A. A mandated reporter shall immediately report the neglect or physical or sexual abuse, which he or she knows or has reason to believe is happening or has happened within the preceding three years, to the building principal or appropriate administrator and the local welfare agency, police department or county sheriff, or agency responsible for assisting or investigating maltreatment.
- B. If the immediate report has been made orally, by telephone or otherwise, the oral report shall be followed by a written report within 72 hours (exclusive of weekends and holidays) to the appropriate police department, the county sheriff or local welfare agency, or agency responsible for assisting or investigating maltreatment. The written report shall identify the child, any person believed to be responsible for the abuse or neglect of the child if the person is known, the nature and extent of the abuse or neglect and the name and address of the reporter.
- C. A mandated reporter who knows or has reason to know of the deprivation of parental rights or the kidnapping of a child shall report the information to the local police department or the county sheriff.
- D. A person mandated by Minnesota law and this policy to report who fails to report may be subject to criminal penalties and/or discipline, up to and including possible termination of employment.
- E. Submission of a good faith report under Minnesota law and this policy will not adversely affect the reporter's employment or the child's access to school.
- F. Any person who knowingly or recklessly makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury. and The reckless making of a false report may also result in employee discipline. The court may also award attorney's fees.

#### V. INVESTIGATION

A. The responsibility for investigating reports of suspected neglect or physical or sexual abuse rests with the appropriate county, state, or local agency or agencies. The agency responsible for assessing or investigating reports of child

maltreatment has the authority to interview the child, the person or persons responsible for the child's care, the alleged perpetrator, and any other person with knowledge of the abuse or neglect for the purpose of gathering the facts, assessing safety and risk to the child, and formulating a plan. The interview may take place outside the presence of a school official. The investigating agency, <u>not</u> the school, is responsible for either notifying or withholding notification of the interview to the parent, guardian or person responsible for the child's care. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded.

- B. When the investigating agency determines that an interview should take place on school property, written notification of intent to interview the child on school property will be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school property.
- C. Except where the alleged perpetrator is believed to be a school official or employee, the time and place, and manner of the interview on school premises shall be within the discretion of school officials, but the local welfare or law enforcement agency shall have the exclusive authority to determine who may attend the interview. The conditions as to time, place, and manner of the interview set by the school officials shall be reasonable and the interview shall be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school officials and the local welfare or law enforcement agency. Every effort must be made to reduce the disruption of the educational program of the child, other students, and/or school employees when an interview is conducted on school premises.
- D. Where the alleged perpetrator is believed to be a school official or employee, the school district shall conduct its own investigation independent of MDE and, if involved, the local welfare or law enforcement agency.
- E. Upon request by MDE, the school district shall provide all requested data that are relevant to a report of maltreatment and are in the possession of a school facility district, pursuant to an assessment or investigation of a maltreatment report of a student in school. The school district shall provide the requested data in accordance with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g.

## VI. MAINTENANCE OF SCHOOL RECORDS CONCERNING ABUSE OR POTENTIAL ABUSE

A. When a local welfare or local law enforcement agency determines that a potentially abused or abused child should be interviewed on school property, written notification of the agency's intent to interview on school property must be

received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct the interview. The notification shall be private data. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notice or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation has been concluded.

B. All records regarding a report of maltreatment, including any notification of intent to interview which was received by the school as described above in VI. Paragraph A. shall be destroyed by the school only when ordered by the agency conducting the investigation or by a court of competent jurisdiction.

## VII. PHYSICAL OR SEXUAL ABUSE AS SEXUAL HARASSMENT OR VIOLENCE

Under certain circumstances, alleged physical or sexual abuse may also be sexual harassment or violence under Minnesota law. If so, the duties relating to the reporting and investigation of such harassment or violence may be applicable.

## VIII. DISSEMINATION OF POLICY AND TRAINING

- A. This policy shall appear in school personnel handbooks.
- B. The school district will develop shall have a method of discussing this policy with school personnel.
- C. This policy shall be reviewed at least annually for compliance with state law.

#### Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

15. George 1214 50 (G. 1.1.)

Minn. Stat. § 121A.58 (Corporal Punishment)

Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)

Minn. Stat. § 121A.67 (Aversive and Deprivation Procedures)

Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)

Minn. Stat. § 260C.007, subd. 4, clause (5) (Child in Need of Protection)

Minn. Stat. § 609.02, subd. 6 (Definitions – Dangerous Weapon)

Minn. Stat. § 609.341, subd. 10 (Definitions – Position of Authority)

Minn. Stat. § 609.341, subd. 15 (Definitions – Significant Relationship)

Minn. Stat. § 609.379 (Reasonable Force)

Minn. Stat. § 626.556 *et.seq.* (Reporting of Maltreatment of Minors) 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

## Cross References:

WBLASB Policy 415 (Mandated Reporting of Maltreatment of

Vulnerable Adults)

Agenda Item D-5 September 13, 2010 School Board Meeting

AGENDA ITEM: School Board Policy #416, Drug and Alcohol Testing

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: <u>Discussion Item</u>

CONTACT PERSON(S): Chris Picha, Director of Human Resources

#### **BACKGROUND:**

School Board Policy #416, Drug and Alcohol Testing, has been reviewed by the School Board Policy Committee and is recommended for a first reading. The changes recommended are consistent with those recommended by MSBA.

**RECOMMENDATION:** To review the policy and provide suggestions or feedback to the administration, with the policy placed on the October 11 School Board meeting agenda or subsequent meeting as an operational item for action.

Adopted: April 29, 1996 White Bear Lake Area Revised: July 18, 2005 School District #624 Policy 416

*Revised:* <u>June 14, 2010</u>

#### 416 DRUG AND ALCOHOL TESTING

#### I. PURPOSE

A. The school board recognizes the significant problems created by drug and alcohol use in society in general, and the public schools in particular. The school board further recognizes the important contribution that the public schools have in shaping the youth of today into the adults of tomorrow.

B. It is the belief of The school board believes that a work environment free of drug and alcohol use will not only be safer, healthier, and more productive, but will also be more conducive to effective learning. Therefore, to provide such an environment, the purpose of this policy is to provide authority so that the school board may require all employees and/or job applicants to submit to drug and alcohol testing in accordance with the provisions of this policy and as provided in federal law and Minn. Stat. §§ 181.950 - 181.957.

#### II. GENERAL STATEMENT OF POLICY

- A. All school district employees and job applicants whose position requires a commercial driver's license will be required to undergo drug and alcohol testing in accordance with federal law and the applicable provisions of this policy. The school district also may request or require that commercial drivers submit to drug and alcohol testing in accordance with the provisions of this policy and as provided in Minn. Stat. §§ 181.950 181.957.
- B. The school district may request or require that any school district employee or job applicant, other than an employee or applicant whose position requires a commercial driver's license, submit to drug and alcohol testing in accordance with the provisions of this policy and as provided in Minn. Stat. §§ 181.950 181.957.
- C. The use, possession, sale, purchase, transfer, or dispensing of any drugs not medically prescribed is prohibited on school district property (which includes school district vehicles), while operating school district vehicles or equipment, and at any school-sponsored program or event. Use of drugs which are not medically prescribed is also prohibited throughout the school or work day, including lunch or other breaks, whether or not the employee is on or off school district property. Employees under the influence of drugs which are not medically prescribed are prohibited from entering or remaining on school district property.
- D. The use, possession, sale, purchase, transfer, or dispensing of alcohol is prohibited on school district property (which includes school district vehicles),

while operating school district vehicles or equipment, and at any school-sponsored program or event. Use of alcohol is also prohibited throughout the school or work day, including lunch or other breaks, whether or not the employee is on or off school district property. Employees under the influence of alcohol are prohibited from entering or remaining on school district property.

E. Any employee who violates this section shall be subject to discipline which includes, but is not limited to, immediate suspension without pay and immediate discharge.

## III. FEDERALLY MANDATED DRUG AND ALCOHOL TESTING FOR SCHOOL BUS DRIVERS

## A. General Statement of Policy

All persons subject to commercial driver's license requirements shall be tested for alcohol, marijuana, cocaine, amphetamines, opiates (including heroin), and phencyclidine (PCP), pursuant to federal law. Drivers who test positive for alcohol or drugs shall be subject to disciplinary action, which may include termination of employment.

## B. Definitions

- 1. "Actual Knowledge" means actual knowledge by the school district that a driver has used alcohol or controlled substances based on: (a) direct observation of the employee's use (not observation of behavior sufficient to warrant reasonable suspicion testing); (b) information provided by a previous employer; (c) a traffic citation; or (d) an employee's admission, except when made in connection with a qualified employee self-admission program.
- 2. "Alcohol Screening Device" (ASD) means a breath or saliva device, other than an Evidential Breath Testing Device (EBT), that is approved by the National Highway Traffic Safety Administration and placed on its Conforming Products List for such devices.
- 3. "Breath Alcohol Technician" (BAT) means an individual who instructs and assists individuals in the alcohol testing process and who operates the Evidential Breath Testing (EBT) device.
- 4. "Commercial Motor Vehicle" (CMV) includes a vehicle which is designed to transport 16 or more passengers, including the driver.
- 5. "Designated Employer Representative" (DER) means a designated school district representative authorized to take immediate action to remove employees from safety-sensitive duties, to make required decisions in the testing and evaluation process, and to receive test results and other communications for the school district.

- 6. <u>Department of Transportation</u> (DOT) means United States Department of Transportation.
- 7. "Driver" is any person who operates a Commercial Motor Vehicle CMV, including full-time, regularly employed drivers, casual, intermittent or occasional drivers, leased drivers, and independent owner-operator contractors.
- 8. "Evidential Breath Testing Device" (EBT) means a device approved by the National Highway Traffic Safety Administration for the evidentiary testing of breath for alcohol concentration and placed on its Conforming Products List for such devices.
- 9. "Medical Review Officer" (MRO) means a licensed physician responsible for receiving and reviewing laboratory results generated by the school district's drug testing program and for evaluating medical explanations for certain drug tests.
- 10. "Refusal to Submit" (to an alcohol or controlled substances test) means that a driver: (a) fails to appear for any test within a reasonable time, as determined by the school district, consistent with applicable DOT regulations, after being directed to do so; (b) fails to remain at the testing site until the testing process is complete; (c) fails to provide a urine specimen or an adequate amount of saliva or breath for any DOT drug or alcohol test; (d) fails to permit the observation or monitoring of the driver's provision of a specimen in the case of a directly observed or monitored collection in a drug test; (e) fails to provide a sufficient breath specimen or sufficient amount of urine when directed and it has been determined that there was no adequate medical explanation for the failure; (f) fails or declines to take an additional test as directed; (g) fails to undergo a medical examination or evaluation, as directed by the Medical Review Officer MRO or the DER Designated Employer Representative; (h) fails to cooperate with any part of the testing process (e.g., refuses to empty pockets when so directed by the collector, behaves in a confrontational way that disrupts the collection process, fails to wash hands after being directed to do so by the collector, fails to sign the certification on the forms); or (i) fails to follow the observer's instructions, in an observed collection, to raise the driver's clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if the driver has any type of prosthetic or other device that could be used to interfere with the collection process; (j) possesses or wears a prosthetic or other device that could be used to interfere with the collection process; (k) admits to the collector or MRO that the driver adulterated or substituted the specimen; or (1) is reported by the MRO Medical Review Officer as having a verified adulterated or substituted test result. An applicant who fails to appear for a preemployment test, who leaves the testing site before the pre-employment testing process commences, or who does not provide a urine specimen

- because he or she has left before it commences is not deemed to have refused to submit to testing.
- 11. "Safety-sensitive functions" are on-duty functions from the time the driver begins work or is required to be in readiness to work until relieved from work, and include such functions as driving, loading and unloading vehicles, or supervising or assisting in the loading or unloading of vehicles, servicing, repairing, obtaining assistance to repair, or remaining in attendance during the repair of a disabled vehicle.
- 12. "Screening Test Technician" (STT) means anyone who instructs and assists individuals in the alcohol testing process and operates an <u>ASD</u> <u>Alcohol Screening Device</u>.
- 13. "Stand Down" means to temporarily remove an employee from performing safety-sensitive functions after a laboratory reports a confirmed positive, an adulterated, or a substituted test result but before a <a href="MRO Medical Review Officer"><u>MRO Medical Review Officer</u></a> completes the verification process.
- 14. "Substance Abuse Professional" (SAP) means a qualified person who evaluates employees who have violated a <u>DOT</u> Department of Transportation drug and alcohol regulation and makes recommendations concerning education, treatment, follow-up testing, and aftercare.

## C. Policy and Educational Materials

- The school district shall provide a copy of this policy and procedures to each driver prior to the start of its alcohol and drug testing program and to each driver subsequently hired or transferred into a position requiring driving of a <u>CMV Commercial Motor Vehicle</u>.
- 2. The school district shall provide to each driver information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol or drug problem; and available methods of intervening when an alcohol or drug problem is suspected, including confrontation, referral to an employee assistance program, and/or referral to management.
- 3. The school district shall provide written notice to representatives of employee an organization that the information described above is available.
- 4. The school district shall require each driver to sign a statement certifying that he or she has received a copy of the policy and materials. This statement should be in the form of Attachment A to this policy. The school district will maintain the original signed certificate and will provide a copy to the driver if the driver so requests.

## D. <u>Alcohol and Controlled Substances Testing Program Manager</u>

- The program manager will coordinate the implementation, direction, and administration of the alcohol and controlled substances testing policy for bus drivers. The program manager is the principal contact for the collection site, the testing laboratory, the <u>MRO Medical Review Officer</u>, the <u>BAT Breath Alcohol Technician</u>, the <u>SAP Substance Abuse Professional</u>, and the person submitting to the test. Employee questions concerning this policy shall be directed to the program manager.
- 2. The school district shall designate a program manager and provide written notice of the designation to each driver along with this policy.

## E. <u>Specific Prohibitions for Drivers.</u>

- 1. <u>Alcohol Concentration</u>. No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater. Drivers who test greater than 0.04 will be taken out of service and will be subject to evaluation by a professional and retesting at the driver's expense.
- 2. <u>Alcohol Possession.</u> No driver shall be on duty or operate a <u>CMV</u> Commercial Motor Vehicle while the driver possesses alcohol.
- 3. <u>On-Duty Use</u>. No driver shall use alcohol while performing safety-sensitive functions.
- 4. <u>Pre-Duty Use</u>. No driver shall perform safety-sensitive functions within four (4) hours after using alcohol.
- 5. <u>Use Following an Accident</u>. No driver required to take a post-accident test shall use alcohol for eight (8) hours following the accident, or until he or she undergoes a post-accident alcohol test, whichever occurs first.
- 6. Refusal to Submit to a Required Test. No driver shall refuse to submit to an alcohol or controlled substances test required by post-accident, random, reasonable suspicion, return-to-duty, or follow-up testing requirements. A verified adulterated or substituted drug test shall be considered a refusal to test.
- 7. <u>Use of Controlled Substances</u>. No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any controlled substance, except when the use is pursuant to instructions (which have been presented to the school district) from a licensed physician who has advised the driver that the substance does not adversely affect the driver's ability to safely operate a <u>CMV Commercial Motor Vehicle.</u>

- 8. <u>Positive, Adulterated or Substituted Test for Controlled Substance.</u> No driver shall report for duty, remain on duty, or perform a safety-sensitive function if the driver tests positive for controlled substances or has adulterated or substituted a test specimen for controlled substances.
- 9. General Prohibition. Drivers are also subject to the general policies and procedures of the school district which prohibit the possession, transfer, sale, or exchange of drugs or alcohol; reporting to work under the influence of drugs or alcohol; consumption of drugs or alcohol while at work or while on school district premises; or operating any school district vehicle, machinery, or equipment while under the influence of drugs or alcohol.

## F. Other Alcohol-Related Conduct

No driver found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall perform safety-sensitive functions for at least 24 hours following administration of the test. The school district will not take any action under this policy other than removal from safety-sensitive functions based solely on test results showing an alcohol concentration of less than 0.04 but may take action otherwise consistent with law and policy of the school district.

## G. <u>Prescription Drugs</u>

A driver shall inform his or her supervisor if at any time the driver is using a controlled substance pursuant to a physician's prescription. The physician's instructions shall be presented to the school district upon request. Use of a prescription drug shall be allowed if the physician has advised the driver that the prescribed drug will not adversely affect the driver's ability to safely operate a CMV Commercial Motor Vehicle.

#### H. Testing Requirements.

## 1. Pre-Employment Testing.

- a. A driver applicant shall undergo testing for controlled substances before the first time the driver performs safety-sensitive functions for the school district.
- b. Tests shall be conducted only after the applicant has received a conditional offer of employment.
- c. In order to be hired, the applicant must test negative and must sign an agreement in the form of Attachment B to this policy, authorizing former employers to release to the school district all information on the applicant's alcohol tests with results of blood alcohol concentration of 0.04 or greater, or verified positive results for controlled substances, or refusals to be tested (including follow-up test), within the preceding two (2) years.

d. The applicant also must be asked whether he or she has tested positive, or refused to test, on any pre-employment drug or alcohol test administered by an employer to which the employee, during the last two (2) years, applied for, but did not obtain, safety-sensitive transportation work covered by DOT testing rules.

## 2. <u>Post-Accident Testing</u>

- a. As soon as practicable following an accident involving a <u>CMV</u> Commercial Motor Vehicle, the school district shall test the driver for alcohol and controlled substances if the accident involved the loss of human life or if the driver receives a citation for a moving traffic violation arising from an accident which results in bodily injury or disabling damage to a motor vehicle.
- b. Drivers should be tested for alcohol use within two (2) hours and no later than eight (8) hours after the accident.
- c. Drivers should be tested for controlled substances no later than thirty-two (32) hours after the accident.
- d. A driver subject to post-accident testing must remain available for testing, or shall be considered to have refused to submit to the test.
- e. If a post-accident alcohol test is not administered within two hours following the accident, the school district shall prepare and maintain on file a record stating the reasons the test was not promptly administered and continue to attempt to administer the alcohol test within eight (8) hours.
- f. If a post-accident alcohol test is not administered within eight (8) hours following the accident or a post-accident controlled substances test is not administered within thirty-two (32) hours following the accident, the school district shall cease attempts to administer the test, and prepare and maintain on file a record stating the reasons for not administering the test.

#### 3. Random Testing

- a. The school district shall conduct tests on a random basis at unannounced times throughout the year, as required by the federal regulations.
- b. The school district shall test for alcohol at a minimum annual percentage rate of 10% of the average number of driver positions, and for controlled substances, at a minimum annual percentage of 50%.

- c. The school district shall adopt a scientifically valid method for selecting drivers for testing, such as random number table or a computer-based random number generator that is matched with identifying numbers of the drivers. Each driver shall have an equal chance of being tested each time selections are made.
- d. Random tests shall be unannounced. Dates for administering random tests shall be spread reasonably throughout the calendar year.
- e. Drivers shall proceed immediately to the collection site upon notification of selection; provided, however, that if the driver is performing a safety-sensitive function, other than driving, at the time of notification, the driver shall cease to perform the function and proceed to the collection site as soon as possible.

## 4. Reasonable Suspicion Testing

- a. The school district shall require a driver to submit to an alcohol test and/or controlled substances test when a supervisor or school district official, who has been trained in accordance with the regulations, has reasonable suspicion to believe that the driver has used alcohol and/or controlled substances on duty or within four (4) hours before coming on duty. The test shall be done as soon as practicable following the observation of the behavior indicative of the use of controlled substances or alcohol.
- b. The reasonable suspicion determination must be based on specific, contemporaneous, articulable observations concerning the driver's appearance, behavior, speech, or body odors. The required observations for reasonable suspicion of a controlled substances violation may include indications of the chronic and withdrawal effects of controlled substances.
- c. Alcohol testing shall be administered within two (2) hours following a determination of reasonable suspicion. If it is not done within two (2) hours, the school district shall prepare and maintain a record explaining why it was not promptly administered and continue to attempt to administer the alcohol test within eight (8) hours. If an alcohol test is not administered within eight (8) hours following the determination of reasonable suspicion, the school district shall cease attempts to administer the test and state in the record the reasons for not administering the test.
- d. The supervisor or school district official who makes observations leading to a controlled substances reasonable suspicion test shall make and sign a written record of the observations within twenty-four (24) hours of the observed behavior or before the results of the drug test are released, whichever is earlier.

- 5. Return-To-Duty Testing. A driver found to have violated this policy shall not return to work until a SAP Substance Abuse Professional has determined the employee has successfully complied with prescribed education and/or treatment and until undergoing return-to-duty tests indicating an alcohol concentration of less than 0.02 and a confirmed negative result for the use of controlled substances.
- 6. <u>Follow-Up Testing</u>. When a <u>SAP</u> <u>Substance Abuse Professional</u> has determined that a driver is in need of assistance in resolving problems with alcohol and/or controlled substances, the driver shall be subject to unannounced follow-up testing as directed by the SAP for up to sixty (60) months after completing a treatment program.

## 7. Refusal to Submit and Attendant Consequences

- a. A driver or driver applicant may refuse to submit to drug and alcohol testing.
- b. Refusal to submit to a required drug or alcohol test subjects the driver or driver applicant to the consequences specified in federal regulations as well as the civil and/or criminal penalty provisions of 49 U.S.C.§ 521 (b). In addition, a refusal to submit to testing establishes a presumption that the driver or driver applicant would test positive if a test were conducted and makes the driver or driver applicant subject to discipline or disqualification under this policy.
- c. A driver applicant who refuses to submit to testing shall be disqualified from further consideration for the conditionally offered position.
- An employee who refuses to submit to testing shall not be permitted to perform safety-sensitive functions and will be considered insubordinate and subject to disciplinary action, up to and including dismissal. If an employee is offered an opportunity to return to a DOT safety-sensitive duty, the employee will be evaluated by a Substance Abuse Professional and must submit to a return-to-duty test prior to being considered for reassignment to safety-sensitive functions.
- e. Drivers or driver applicants who refuse to submit to required testing will be required to sign Attachment C to this policy.

## I. Testing Procedures

#### 1. Drug Testing

a. Drug testing is conducted by analyzing a donor's urine specimen. Split urine samples will be collected in accordance with federal

regulations. The donor will provide a urine sample at a designated collection site. The collection site personnel will then pour the sample into two sample bottles; labeled "primary" and "split," seal the specimen bottles, complete the chain of custody form, and prepare the specimen bottles for shipment to the testing laboratory for analysis. The specimen preparation shall be conducted in sight of the donor.

- b. If the donor is unable to provide the appropriate quantity of urine, the collection site person shall instruct the individual to drink up to forty (40) ounces of fluid distributed reasonably through a period of up to three (3) hours to attempt to provide a sample. If the individual is still unable to provide a complete sample, the test shall be discontinued and the school district notified. The <a href="DER Designated Employer Representative">DER Designated Employer Representative</a> shall refer the donor for a medical evaluation to determine if the donor's inability to provide a specimen is genuine or constitutes a refusal to test. For preemployment testing, the school district may elect to not have a referral made, and revoke the employment offer.
- c. Drug test results are reported directly to the Medical Review Officer (MRO) MRO by the testing laboratory. The MRO reports the results to the Designated Employer Representative DER. If the results are negative, the school district is informed and no further action is necessary. If the test result is confirmed positive, adulterated, substituted, or invalid, the MRO shall give the donor an opportunity to discuss the test result. The MRO will contact the donor directly, on a confidential basis, to determine whether the donor wishes to discuss the test result. The MRO shall notify each donor that the donor has seventy-two (72) hours from the time of notification in which to request a test of the split specimen at the donor's expense. No split specimen testing is done for an invalid result.
- d. If the donor requests an analysis of the split specimen within seventy-two (72) hours of having been informed of a confirmed positive test, the Medical Review Officer (MRO) MRO shall direct, in writing, the laboratory to provide the split specimen to another Department of Health and Human Services--SAMHSA certified laboratory for analysis. If the donor has not contacted the MRO within seventy-two (72) hours, the donor may present the MRO information documenting that serious illness, injury, inability to contact the MRO, lack of actual notice of the confirmed positive test, or other circumstances unavoidably prevented the donor from timely making contact. If the MRO concludes that there is a legitimate explanation for the donor's failure to contact him/her within seventy-two (72) hours, the MRO shall direct the analysis of the split specimen. The MRO will review the confirmed positive test result to determine whether

there is an acceptable medical reason for the positive result. The MRO shall confirm and report a positive test result to the Designated Employer Representative (DER) and the employee when there is no legitimate medical reason for a positive test result as received from the testing laboratory.

- e. If, after making reasonable efforts and documenting those efforts, the MRO Medical Review Officer is unable to reach the donor directly, the MRO must contact the Designated Employer Representative DER who will direct the donor to contact the MRO. If the DER is unable to contact the donor, the donor will be suspended from performing safety-sensitive functions.
- f. The MRO Medical Review Officer may confirm the test as a positive without having communicated directly with the donor about the test results under the following circumstances:
  - (1) The donor expressly declines the opportunity to discuss the test results;
  - (2) The donor has not contacted the MRO Medical Review Officer—within seventy-two (72) hours of being instructed to do so by the DER Designated Employer Representative;
  - (3) The <u>MRO Medical Review Officer</u> and the DER Designated Employer Representative, after making and documenting all reasonable efforts, have not been able to contact the donor within ten (10) days of the date the confirmed test result was received from the laboratory.

## 2. <u>Alcohol Testing</u>

- a. The federal alcohol testing regulations require testing to be administered by a Breath Alcohol Technician (BAT) BAT using an Evidential Breath Testing Device (EBT) EBT or a Screening Test Technician STT using an Alcohol Screening Device (ASD) ASD. EBTs and ASDs can be used for screening tests but only EBTs can be used for confirmation tests.
- b. Any result less than 0.02 alcohol concentration is considered a "negative" test.
- c. If the donor is unable to provide sufficient saliva for an ASD Alcohol Screening Device, the DER Designated Employer Representative will immediately arrange to use an EBT Evidential Breath Testing Device. If the donor attempts and fails to provide an adequate amount of breath, the school district will direct the donor to obtain a written evaluation from a licensed physician to

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determine if the donor's inability to provide a breath sample is genuine or constitutes a refusal to test.

- d. If the screening test results show alcohol concentration of 0.02 or higher, a confirmatory test conducted on an Evidential Breath Testing Device EBT will be required to be performed between fifteen (15) and thirty (30) minutes after the completion of the screening test.
- e. Alcohol tests are reported directly to the <u>DER</u> <del>Designated</del> <del>Employer Representative</del>.

## J. Driver/Driver Applicant Rights

All drivers and driver applicants subject to the controlled substances testing provisions of this policy who receive a confirmed positive test result for the use of controlled substances have the right to request, at the driver's or driver applicant's expense, a confirming retest of the split urine sample. If the confirming retest is negative, no adverse action will be taken against the driver, and a driver applicant will be considered for employment.

## K. Testing Laboratory

The testing laboratory for controlled substances will be a laboratory certified by the Department of Health and Human Services--SAMHSA to perform controlled substances testing pursuant to federal regulations.

#### L. Confidentiality of Test Results

All alcohol and controlled substances test results and required records of the drug and alcohol testing program are considered confidential information under federal law and private data on individuals as that phrase is defined in Minn. Stat. Ch. 13. Any information concerning the individual's test results and records shall not be released without written permission of the individual, except as provided for by regulation or law.

#### M. Record-Keeping Requirements and Retention of Records

- 1. The school district shall keep and maintain records, in accordance with the federal regulations, in a secure location with controlled access.
- 2. The required records shall be retained for the following minimum periods:

## Basic records

5 years

"Basic records" includes records of a: (a) alcohol test results with concentration of 0.02 or greater; (b) verified positive drug test results; (c) refusals to submit to required tests (including substituted or adulterated drug test results); (d) SAP reports; (e) all follow-up tests

and schedules for follow-up tests; (f) calibration documentation; (g) administration of the testing programs; and (h) each annual calendar year summary.

• Information obtained from previous employers 3 years

• Collection and training records 2 years

Negative and cancelled controlled substances tests

• Alcohol tests with less than 0.02 concentration 1 year

Education and training records

Indefinite

"Education and training records" must be maintained while the individuals perform the functions which require training and for the two (2) years after ceasing to perform those functions.

## N. <u>Training</u>

The school district shall ensure all persons designated to supervise drivers receive training. The designated employees shall receive at least 60 minutes of training on alcohol misuse and at least 60 minutes of training on controlled substances use. The training shall include physical, behavioral, speech, and performance indicators of probable misuse of alcohol and use of controlled substances. The training will be used by the supervisors to make determinations of reasonable suspicion.

#### O. Consequences of Prohibited Conduct and Enforcement

1. <u>Removal.</u> The school district shall remove a driver who has engaged in prohibited conduct from safety-sensitive functions. A driver shall not be permitted to return to safety-sensitive functions until and unless the return-to-duty requirements of federal DOT regulations have been completed.

#### 2. Referral, Evaluation, and Treatment

a. A driver or driver applicant who has engaged in prohibited conduct shall be provided a listing of <u>SAP Substance Abuse Professionals</u> readily available to the driver or applicant and acceptable to the school district.

If the school district offers a driver an opportunity to return to a DOT safety-sensitive duty following a violation, the driver must be evaluated by a <u>SAP Substance Abuse Professional (SAP)</u> and the driver is required to successfully comply with the SAP's evaluation recommendations (education, treatment, follow-up evaluations(s), and/or ongoing services). The school district is not

required to provide a SAP evaluation or any subsequent recommended education or treatment.

- b. Drivers are responsible for payment for <u>SAP Substance Abuse Professional</u> evaluations and services unless a collective bargaining agreement or employee benefit plan provides otherwise.
- c. Drivers who engage in prohibited conduct also are required to comply with follow-up testing requirements.

## 3. <u>Disciplinary Action</u>

- a. Any driver who refuses to submit to post-accident, random, reasonable suspicion, or follow-up testing not only shall not perform or continue to perform safety-sensitive functions, but also may be subject to disciplinary action, which may include but is not limited to immediate suspension without pay and/or immediate discharge.
- b. Drivers who test positive with verification of a confirmatory test or are otherwise found to be in violation of this policy or the federal regulations shall be subject to disciplinary action, which may include but is not limited to immediate suspension without pay and/or immediate discharge.
- c. Nothing in this policy limits or restricts the right of the school district to discipline or discharge a driver for conduct which not only constitutes prohibited conduct under this policy but also violates the school district's other rules or policies.

## P. Other Testing

The school district may request or require that drivers submit to drug and alcohol testing other than that required by federal law. For example, drivers may be requested or required to undergo drug and alcohol testing on an annual basis as part of a routine physical examination. Such additional testing of drivers will be conducted only in accordance with the provisions of this policy and as provided in Minn. Stat. §§ 181.950-181.957. For purposes of such additional, non-mandatory testing, drivers fall within the definition of "other employees" covered by Section IV. of this policy.

#### IV. DRUG AND ALCOHOL TESTING FOR OTHER EMPLOYEES

## A. General Statement of Policy

The school district may request or require drug and alcohol testing for other school district personnel, i.e., employees who are not school bus drivers or job applicants for school positions. The school district does not have a legal duty to

request or require any employee or job applicant to undergo drug and alcohol testing as authorized in this policy, except for school bus drivers and other drivers of <u>CMV</u> Commercial Motor Vehicles who are subject to federally mandated testing. (See Section III of this policy.) If a school bus driver is requested or required to submit to drug or alcohol testing beyond that mandated by federal law, the provisions of Section IV of this policy will be applicable to such testing.

## C.B. <u>Definitions</u>

- 1. "Drug" means a controlled substance as defined in Minnesota Statutes.
- 2. "Drug and alcohol testing," "drug or alcohol testing," and "drug or alcohol test" mean analysis of a body component sample according to the standards established under one of the programs listed in Minn. Stat. § 181.953, Subd. 1, for the purpose of measuring the presence or absence of drugs, alcohol, or their metabolites in the sample tested.
- 3. "Other Employees" means any persons, independent contractors, or persons working for an independent contractor who perform services for the school district for compensation, either full time or part time, in whatever form, except for persons whose positions require a commercial driver's license, and includes both professional and nonprofessional personnel. Persons whose positions require a commercial driver's license are primarily governed by the provisions of the school district's drug and alcohol testing policy relating to school bus drivers (Section III). To the extent that the drug and alcohol testing of persons whose positions require a commercial driver's license is not mandated by federal law and regulations, such testing shall be governed by Section IV of this policy and the drivers shall fall within this definition of "other employees."
- 4. "Job applicant" means a person, independent contractor, or person working for an independent contractor who applies to become an employee of the school district in a position that does not require a commercial driver's license, and includes a person who has received a job offer made contingent on the person's passing drug or alcohol testing. Job applicants for positions requiring a commercial driver's license are governed by the provisions of the school district's drug and alcohol testing policy relating to school bus drivers (Section III).
- 5. "Positive test result" means a finding of the presence of drugs, alcohol, or their metabolites in the sample tested in levels at or above the threshold detection levels contained in the standards of one of the programs listed in Minn. Stat. § 181.953, Subd. 1.
- 6. "Random selection basis" means a mechanism for selection of employees that:
  - a. results in an equal probability that any employee from a group of employees subject to the selection mechanism will be selected; and

- b. does not give the school district discretion to waive the selection of any employee selected under the mechanism.
- 7. "Reasonable suspicion" means a basis for forming a belief based on specific facts and rational inferences drawn from those facts.
- 8. "Safety-sensitive position" means a job, including any supervisory or management position, in which an impairment caused by drug or alcohol usage would threaten the health or safety of any person.

# A.C. <u>Circumstances Under Which Drug Or Alcohol Testing May Be Requested or Required</u>:

#### 1. General Limitations

- a. The school district will not request or require an employee or job applicant whose position does not require a commercial driver's license to undergo drug or alcohol testing, unless the testing is done pursuant to this drug and alcohol testing policy; and is conducted by a testing laboratory which participates in one of the programs listed in Minn. Stat. § 181.953, Subd. 1.
- b. The school district will not request or require an employee or job applicant whose position does not require a commercial driver's license to undergo drug and alcohol testing on an arbitrary and capricious basis.

#### 2. <u>Job Applicant Testing</u>

The school district may request or require any job applicant whose position does not require a commercial driver's license to undergo drug and alcohol testing, provided a job offer has been made to the applicant and the same test is requested or required of all job applicants conditionally offered employment for that position. If a job applicant has received a job offer which is contingent on the applicant's passing drug and alcohol testing, the school district may not withdraw the offer based on a positive test result from an initial screening test that has not been verified by a confirmatory test. In the event the job offer is subsequently withdrawn, the school district shall notify the job applicant of the reason for its action.

#### 3. Random Testing

The school district may request or require only employees in safetysensitive positions to undergo drug and alcohol testing on a random selection basis.

## 4. Reasonable Suspicion Testing

The school district may request or require any employee to undergo drug and alcohol testing if the school district has a reasonable suspicion that the employee:

- a. is under the influence of drugs or alcohol;
- b. has violated the school district's written work rules prohibiting the use, possession, sale, or transfer of drugs or alcohol while the employee is working or while the employee is on the school district's premises or operating the school district's vehicles, machinery, or equipment;
- c. has sustained a personal injury, as that term is defined in Minn. Stat. § 176.011, Subd. 16, or has caused another employee to sustain a personal injury; or
- d. has caused a work-related accident or was operating or helping to operate machinery, equipment, or vehicles involved in a work-related accident.

## 5. <u>Treatment Program Testing</u>

The school district may request or require any employee, referred to in this Section IV, to undergo drug and alcohol testing if the employee has been referred by the school district for chemical dependency treatment or evaluation or is participating in a chemical dependency treatment program under an employee benefit plan, in which case the employee may be requested or required to undergo drug and alcohol testing without prior notice during the evaluation or treatment period and for a period of up to two (2) years following completion of any prescribed chemical dependency treatment program.

#### 6. Routine Physical Examination Testing

The school district may request or require any employee, other than bus drivers, to undergo drug and alcohol testing as part of a routine physical examination provided the drug or alcohol test is requested or required no more than once annually and the employee has been given at least two weeks' written notice that a drug or alcohol test may be requested or required as part of the physical examination.

## B.D. No Legal Duty to Test

The school district does not have a legal duty to require any employee or job applicant whose position does not require a commercial driver's license to undergo drug and alcohol testing.

## D.E. Right of Other Employee or Job Applicant to Refuse Drug and Alcohol Testing and Consequences of Such Refusal

## 1. Right of Other Employee or Job Applicant to Refuse Drug and Alcohol Testing

Any employee or job applicant whose position does not require a commercial driver's license has the right to refuse drug and alcohol testing subject to the provisions contained in Paragraphs 2 and 3 of this Section D.

# 2. <u>Consequences of an Employee's Refusal to Undergo Drug and Alcohol Testing</u>

Any employee in a position that does not require a commercial driver's license who refuses to undergo drug and alcohol testing in the circumstances set out in the Random Testing, Reasonable Suspicion Testing, and Treatment Program Testing provisions of this policy may be subject to disciplinary action, up to and including immediate discharge.

# 3. <u>Consequences of a Job Applicant's Refusal to Undergo Drug and Alcohol Testing</u>

Any job applicant for a position which does not require a commercial driver's license who refuses to undergo drug and alcohol testing pursuant to the Job Applicant Testing provision of this policy shall not be employed.

#### E.F. Reliability and Fairness Safeguards

## 1. Pretest Notice

Before requesting an employee or job applicant whose position does not require a commercial driver's license to undergo drug or alcohol testing, the school district shall provide the employee or job applicant with a Pretest Notice in the form of Attachment D to this policy on which to acknowledge that the employee or job applicant has received the school district's drug and alcohol testing policy.

## 2. Notice of Test Results

Within three (3) working days after receipt of a test result report from the testing laboratory, the school district shall inform, in writing, an employee or job applicant who has undergone drug or alcohol testing of a negative test result on an initial screening test or of a negative or positive test result on a confirmatory test.

## 3. <u>Notice of and Right to Test Result Report</u>

Within three (3) working days after receipt of a test result report from the testing laboratory, the school district shall inform, in writing, an employee or job applicant who has undergone drug or alcohol testing of the employee or job applicant's right to request and receive from the school district a copy of the test result report on any drug or alcohol test.

## 4. Notice of and Right to Explain Positive Test Result

- a. If an employee or job applicant has a positive test result on a confirmatory test, the school district shall provide him or her with notice of the test results and, at the same time, written notice of the right to explain the results and to submit additional information.
- b. The school district may request that the employee or job applicant indicate any over-the-counter or prescription medication that the individual is currently taking or has recently taken and any other information relevant to the reliability of, or explanation for, a positive test result.
- c. Within three (3) working days after notice of a positive test result on a confirmatory test, an employee or job applicant may submit information (in addition to any information already submitted) to the school district to explain that result.

#### 5. Notice of and Right to Request Confirmatory Retests

- a. If an employee or job applicant has a positive test result on a confirmatory test, the school district shall provide him or her with notice of the test results and, at the same time, written notice of the right to request a confirmatory retest of the original sample at his or her expense.
- b. An employee or job applicant may request a confirmatory retest of the original sample at his or her own expense after notice of a positive test result on a confirmatory test. Within five (5) working days after notice of the confirmatory test result, the employee or job applicant shall notify the school district in writing of his or her intention to obtain a confirmatory retest. Within three (3) working days after receipt of the notice, the school district shall notify the original testing laboratory that the employee or job applicant has requested the laboratory to conduct the confirmatory retest or to transfer the sample to another laboratory licensed under Minn. Stat. § 181.953, Subd. 1 to conduct the confirmatory retest. The original testing laboratory shall ensure that appropriate chain-ofcustody procedures are followed during transfer of the sample to the other laboratory. The confirmatory retest must use the same drug or

alcohol threshold detection levels as used in the original confirmatory test. If the confirmatory retest does not confirm the original positive test result, no adverse personnel action based on the original confirmatory test may be taken against the employee or job applicant.

6. If an employee or job applicant has a positive test result on a confirmatory test, the school district, at the time of providing notice of the test results, shall also provide written notice to inform him or her of other rights provided under Sections F or G below, whichever is applicable.

Attachments E and F to this policy provides the Notices described in paragraphs 2 through 6 of this sSection E.

## F.G. <u>Discharge and Discipline of Employees Whose Positions Do Not Require a Commercial Driver's License</u>

- 1. The school district may not discharge, discipline, discriminate against, request, or require rehabilitation of an employee on the basis of a positive test result from an initial screening test that has not been verified by a confirmatory test.
- 2. In the case of a positive test result on a confirmatory test, the employee shall be subject to discipline which includes, but is not limited to, immediate suspension without pay and immediate discharge, pursuant to the provisions of this policy.
- 3. The school district may not discharge an employee for whom a positive test result on a confirmatory test was the first such result for the employee on a drug or alcohol test requested by the school district, unless the following conditions have been met:
  - a. The school district has first given the employee an opportunity to participate in, at the employee's own expense or pursuant to coverage under an employee benefit plan, either a drug or alcohol counseling or rehabilitation program, whichever is more appropriate, as determined by the school district after consultation with a certified chemical abuse counselor or a physician trained in the diagnosis and treatment of chemical dependency; and
  - b. The employee has either refused to participate in the counseling or rehabilitation program or has failed to successfully complete the program, as evidenced by withdrawal from the program before its completion or by a positive test result on a confirmatory test after completion of the program.
- 4. Notwithstanding  $p\underline{P}$  aragraph 1 of this Section F, the school district may temporarily suspend the tested employee or transfer that employee to another position at the same rate of pay pending the outcome of the

confirmatory test and, if requested, the confirmatory retest, provided the school district believes that it is reasonably necessary to protect the health or safety of the employee, co-employees or the public. An employee who has been suspended without pay must be reinstated with back pay if the outcome of the confirmatory test or requested confirmatory retest is negative.

- 5. The school district may not discharge, discipline, discriminate against, request, or require rehabilitation of an employee on the basis of medical history information revealed to the school district, unless the employee was under an affirmative duty to provide the information before, upon or after hire.
- 6. An employee must be given access to information in his or her personnel file relating to positive test result reports and other information acquired in the drug and alcohol testing process and conclusions drawn from and actions taken based on the reports or other acquired information.

## G.H. Withdrawal of Job Offer for an Applicant for a Position That Does Not Require Commercial Driver's License

If a job applicant has received a job offer made contingent on the applicant's passing drug and alcohol testing, the school district may not withdraw the offer based on a positive test result from an initial screening test that has not been verified by a confirmatory test. In the case of a positive test result on a confirmatory test, the school district may withdraw the job offer.

## H.I. Chain-of-Custody Procedures

The school district has established its own reliable chain-of-custody procedures to ensure proper record keeping, handling, labeling, and identification of the samples to be tested. The procedures require the following:

- 1. Possession of a sample must be traceable to the employee from whom the sample is collected, from the time the sample is collected through the time the sample is delivered to the laboratory;
- 2. The sample must always be in the possession of, must always be in view of, or must be placed in a secure area by a person authorized to handle the sample;
- 3. A sample must be accompanied by a written chain-of-custody record; and
- 4. Individuals relinquishing or accepting possession of the sample must record the time the possession of the sample was transferred and must sign and date the chain-of-custody record at the time of transfer.

#### H.J. Privacy, Confidentiality and Privilege Safeguards

#### 1. Privacy Limitations

A laboratory may only disclose to the school district test result data regarding the presence or absence of drugs, alcohol or their metabolites in a sample tested.

#### 2. <u>Confidentiality Limitations</u>

With respect to employees and job applicants, test result reports and other information acquired in the drug or alcohol testing process are private data on individuals as that phrase is defined in Minn. Stat. Ch. 13, and may not be disclosed by the school district or laboratory to another employer or to a third-party individual, governmental agency, or private organization without the written consent of the employee or job applicant tested.

#### 3. Exceptions to Privacy and Confidentiality Disclosure Limitations

Notwithstanding paragraphs 1 and 2 above, of this Section I., evidence of a positive test result on a confirmatory test may be: (1) used in an arbitration proceeding pursuant to a collective bargaining agreement, an administrative hearing under Minn. Stat. Ch. 43A or other applicable state or local law, or a judicial proceeding, provided that information is relevant to the hearing or proceeding; (2) disclosed to any federal agency or other unit of the United States government as required under federal law, regulation or order, or in accordance with compliance requirements of a federal government contract; and (3) disclosed to a substance abuse treatment facility for the purpose of evaluation or treatment of the employee.

#### 4. <u>Privilege</u>

Positive test results from the school district drug or alcohol testing program may not be used as evidence in a criminal action against the employee or job applicant tested.

#### J.K. Notice of Testing Policy to Affected Employees

The school district shall provide written notice of this drug and alcohol testing policy to all affected employees upon adoption of the policy, to all previously non-affected employees upon transfer to an affected position under the policy, and to all job applicants upon hire and before any testing of applicants if the job offer is made contingent on passing drug and alcohol testing. Affected employees and applicants will acknowledge receipt of this written notice in the form of Attachment G to this policy.

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#### V. POSTING

The school district shall post notice in an appropriate and conspicuous location on its premises that it has adopted a drug and alcohol testing policy and that copies of the policy are available for inspection during regular business hours by its employees or job applicants in its personnel office or other suitable locations.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Minn. Stat. Ch. 43A (State Personnel Management)

Minn. Stat. §§ 181.950-181.957 (Drug and Alcohol Testing in the

Workplace)

Minn. Stat. § 221.031 (Motor Carrier Rules)

49 U.S.C. § 31306 (Omnibus Transportation Employee Testing Act of

1991)

49 U.S.C. § 521(b) (Civil and Criminal Penalties for Violations) 49 C.F.R. Parts 40 and 382 (Department of Transportation Rules

Implementing Omnibus Transportation Employee Testing Act of 1991)

Cross Reference: WBLASB Policy 403 (Discipline, Suspension and Dismissal of School

District Employees)

WBLASB Policy 406 (Public and Private Personnel Data)

WBLASB Policy 417 (Chemical Use and Abuse)

WBLASB Policy 418 (Drug-Free Workplace/Drug-Free School)

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## ATTACHMENTS TO DRUG AND ALCOHOL TESTING POLICY #416

Attachments A through C are to be used in conjunction with the drug and alcohol testing of bus drivers and driver applicants.

- Attachment A is a "Driver Acknowledgment–Drug and Alcohol Testing Policy Materials" form which should be used to document receipt of the policy and other materials by drivers and driver applicants. It is referred to in Article III, Section C, Paragraph 4 of the policy.
- Attachment B is a "Bus Driver or Driver Applicant–Authorization to Release Information" form. It is referred to in Article III, Section H, Paragraph 1 of the policy.
- Attachment C is a "Bus Driver or Driver Applicant–Refusal to Submit to Testing" form. It is referred to in Article III, Section H, Paragraph 7 of the policy.

Attachments D through G are to be used in conjunction with drug and alcohol testing of non-bus drivers and applicants.

- Attachment D is a "Pretest Notice" that must be provided to non-school bus driver employees or job applicants before requesting that the employee or job applicant undergo drug or alcohol testing. It is referred to in Article IV, Section E, Paragraph 1 of the policy.
- Attachment E is a "Notice of Test Results and Various Rights" which should be used by the District when notifying non-school bus driver employees or job applicants of test results and other rights. It is referred to in Article IV, Section E, Paragraph 6 of the policy.
- Attachment F is an "Explanation of Positive Test Result" form which should be used by the school district to request that the employee or job applicant submit information to the school district relevant to the reliability of, or explanation for, a positive test result. It is referred to in Article IV, Section E, Paragraph 4 of the policy.
- Finally, the District may wish to use Attachment G, entitled "Acknowledgment–Drug and Alcohol Testing Policy," to document that written notice of the policy was given to all affected employees. It is referred to in Article IV, Section J of the policy.



## **White Bear Lake Area Public Schools**

# — DRIVER ACKNOWLEDGMENT — DRUG AND ALCOHOL TESTING POLICY AND MATERIALS

I have received a copy of the Drug and Alcohol Testing Policy of Independent School District No. 624, White Bear Lake Area Public Schools, Minnesota and have read it in its entirety. I understand that I am subject to the provisions of Article III of the policy, titled <u>Drug and Alcohol Testing for Bus Drivers</u>, because the position involves operating a commercial motor vehicle and requires a commercial driver's license.

The D	istrict's policy was provided to me:						
	Upon adoption of the policy. (employee)						
	Upon my hire. (job applicant/new employee)						
	After receipt of my conditional job offer, before any testing if my job offer is						
	contingent upon my passing of drug and alcohol testing. (job applicant)						
I also	received materials concerning the effects of alcohol and controlled substances use						
on an individ	ual's health, work, and personal life; signs and symptoms of an alcohol or drug						
problem; and	available methods of intervening when an alcohol or drug problem is suspected.						
I have	e been advised that the Alcohol and Controlled Substances Testing Program						
Manager is _	and that any questions I may have concerning						
he Policy sho	ould be directed to the Program Manager.						
Dated:							
	Signature of Employee/Applicant						
	To and an Definited Manne						
	Typed or Printed Name						



### **White Bear Lake Area Public Schools**

# — BUS DRIVER OR DRIVER APPLICANT — AUTHORIZATION TO RELEASE INFORMATION

Section I. To be completed by the school district, signed by the bus driver or driver applicant, and transmitted to the previous employer:

Employee Printed or Typed Name:

Employee SS or ID Number:

I hereby authorize release of information from my Department of Transportation regulated drug and alcohol testing records by my previous employer, listed in Section I-B, to the employer listed in Section I-A. This release is in accordance with DOT Regulation 49 CFR Part 40, Section 40.25. I understand that

information to be released in Section II-A by my previous employer, is limited to the following DOT-regulated testing items:

- 1. Alcohol tests with a result of 0.04 or higher;
- 2. Verified positive drug tests;
- 3. Refusals to be tested;
- 4. Other violations of DOT agency drug and alcohol testing regulations;
- 5. Information obtained from previous employers of a drug and alcohol rule violation;

Employee Signature:	Date:
Section I-A.	
School District Name:	
	Fax #:
Designated Employer Representative:	
Section I-B.	
Previous Employer Name:	
Address:	
Phone #:	
Designated Employer Representative (if known):	

Section II. To be completed by the previous employer and transmitted by mail or fax to the new employer:

Section I	I-A. In the two years prior to the date of the employee's sig	nature (in Section I	), for DO	T-regulated	d testing:	
	<ol> <li>Did the employee have alcohol tests with a result of 0.04</li> <li>Did the employee have verified positive drug tests?</li> <li>Did the employee refuse to be tested?</li> <li>Did the employee have other violations of DOT agency dalcohol testing regulations?</li> <li>Did a previous employer report a drug and alcohol rule violation to you?</li> <li>If you answered "yes" to any of the above items, did the employee complete the return-to-duty process?</li> </ol>	J	YES	YES NO NO NO		
NOTE: 1	If you answered "yes" to item 5, you must provide the previous	ous employer's rep	ort. If yo	u answered	"yes" to item	6, you
must also	transmit the appropriate return-to-duty documentation (e.g.	., SAP report(s), fol	low-up to	esting recor	d).	
Section I	<u>I-B.</u>					
Name of	person providing information in Section II-A:					
Title:						
Phone #:	<u> </u>					
Date:						



#### **White Bear Lake Area Public Schools**

# — BUS DRIVER OR DRIVER APPLICANT — REFUSAL TO SUBMIT TO TESTING

I hereby refuse to submit to drug/alcohol testing as demonstrated by the following (check all that apply): Failing to appear for any test within a reasonable time, as determined by the school district, consistent with applicable DOT regulations, after being directed to do so; Failing to remain at the testing site until the testing process was completed; Failing to provide a urine specimen or an adequate amount of saliva or breath for any DOT drug П or alcohol test; Failing to permit the observation or monitoring of any provision of a specimen in the case of a directly observed or monitored collection in a drug test; Failing to provide a sufficient breath specimen or sufficient amount of urine when directed and it has been determined that there was no adequate medical explanation for the failure; Failing or declining to take a second test as directed; Failing to undergo a medical examination or evaluation, as directed by the Medical Review Officer (MRO) or the Designated Employer Representative (DER); Failing to cooperate with any part of the testing process (e.g., refusing to empty pockets when so directed by the collector, behaving in a confrontational way that disrupted the collection process), failing to wash hands after being directed to do so by the collector, failing to sign the certification on the form; or Failing to follow the observer's instructions, in an observed collection, to raise the driver's clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if the driver has any type of prosthetic or other device that could be used to interfere with the collection process; Possessing or s wearing a prosthetic or other device that could be used to interfere with the collection process; Admitting to the collector or MRO that the driver adulterated or substituted the specimen; or Having a verified adulterated or substituted test as reported by the MRO.

[An applicant who fails to appear for a pre-employment test, who leaves the testing site before the pre-employment testing process commences, or who does not provide a urine specimen because he or she left before it commences, is not deemed to have refused to submit to testing.]

I recognize that my refusal subjects me to the consequences specified in federal law and regulations. It also constitutes a presumption of a positive result. I further recognize that if I am an applicant, I will be disqualified from consideration for the conditionally-offered position. If I am an employee, I will not be permitted to perform safety-sensitive functions, and will be considered insubordinate and subject to disciplinary action, up to and including dismissal. If the school district offers me an opportunity to return to a DOT safety-sensitive function, I understand I will be evaluated by a substance abuse professional, and will be required to submit to a return-to-duty test prior to being considered for reassignment to safety-sensitive functions.

Date:				
Time:	Signature of Employee/Applicant			
Supervisor:				
	Supervisor's Signature			
Comments:				
□ Employee refused to sign	Supervisor's Initials:			



## **White Bear Lake Area Public Schools**

#### — PRETEST NOTICE —

I, the undersigned employee/job applicant of Independent School District No. 624, White Bear Lake Area Public Schools, Minnesota ("School District") do hereby acknowledge that I have been provided a copy of the School District's Drug and Alcohol Testing Policy.

Date:		
	Signature of Employee/Job Applicant	
	Typed or Printed Name	



### **White Bear Lake Area Public Schools**

[Employee Name] [Employee Address]

RE: Drug and/or Alcohol Test [Date of Testing]

#### NOTICE OF TEST RESULTS AND VARIOUS RIGHTS

#### Test Results:

Independent School District No. 624, White Bear Lake Area Public Schools, Minnesota has received the test result report from the testing laboratory:

_	37 ' ' 1	•	1.	, •
l I	Your initial	screening	test result wa	is negative
	i oui iiiiuu	SCICCIIII	tost resurt we	is negative.

- ☐ Your confirmatory test result was negative.
- ☐ Your confirmatory test result was positive.

#### **Test Result Report**:

You have the right to request and receive from the school district a copy of the test result on any drug or alcohol test.

#### Right to Explain Positive Test Result:

In the case of a positive test result on a confirmatory test, you have the right to explain the results. You may, within three (3) working days after notice of a positive test result on a confirmatory test, submit information to the school district, in addition to any information already submitted, to explain that result. Attached to this Notice is a document entitled "Explanation of Positive Test Result" for this purpose.

#### Right to Request Confirmatory Retests:

In the case of a positive test result on a confirmatory test, you have the right to request a confirmatory retest of the original sample at your own expense.

Within five (5) working days after notice of the confirmatory test result, you must notify the school district in writing of your intention to obtain a confirmatory retest.

Within three (3) working days after receipt of the notice, the school district shall notify the original testing laboratory that you have requested the laboratory to conduct the confirmatory retest or to transfer the sample to another laboratory licensed under Minn. Stat. § 181.953, Subd. 1 to conduct the confirmatory retest. The original testing laboratory shall ensure that appropriate chain-of-custody procedures are followed during transfer of the sample to the other laboratory. The confirmatory retest must use the same drug or alcohol threshold detection levels as used in the original confirmatory test. If the confirmatory retest does not confirm the original positive test result, no adverse personnel action based on the original confirmatory test may be taken against you.

#### Other Rights:

In the case of a positive test result on a confirmatory test, you may have other rights provided under the sections detailed below.

#### A. <u>Employee Discharge and Discipline</u>

- 1. The school district may not discharge, discipline, discriminate against, request or require rehabilitation of an employee whose position does not require a commercial driver's license on the basis of a positive test result from an initial screening test that has not been verified by a confirmatory test.
  - In the case of a positive test result on a confirmatory test, the employee shall be subject to discipline which includes, but is not limited to, immediate suspension without pay or immediate discharge, pursuant to the provisions of this policy.
- 2. Notwithstanding Paragraph 1, the school district may temporarily suspend the tested employee or transfer that employee to another position at the same rate of pay pending the outcome of the confirmatory test and, if requested, the confirmatory retest, provided the school district believes that it is reasonably necessary to protect the health or safety of the employee, co-employees or the public. An employee who has been suspended without pay must be reinstated with back pay if the outcome of the confirmatory test or requested confirmatory retest is negative.
- 3. The school district may not discharge, discipline, discriminate against, request, or require rehabilitation of an employee on the basis of medical history information revealed to the school district, unless the employee was under an affirmative duty to provide the information before, upon, or after hire.
- 4. An employee must be given access to information in the employee's personnel file relating to positive test result reports and other information acquired in the drug and alcohol testing process

and conclusions drawn from and actions taken based on the reports or other acquired information.

#### B. Withdrawal of Applicant's Job Offer

If a job applicant for a position that does not require a commercial driver's license has received a job offer made contingent on the applicant passing drug and alcohol testing, the school district may not withdraw the offer based on a positive test result from an initial screening test that has not been verified by a confirmatory test. In the case of a positive test result on a confirmatory test, the school district may withdraw the job offer.



#### White Bear Lake Area Public Schools

#### **EXPLANATION OF POSITIVE TEST RESULT**

I, the undersigned employee/job applicant of Independent School District No. 624, White Bear Lake Area Public Schools, Minnesota acknowledge receipt of a Notice of Test Results and Various Rights. This includes my right to explain the a positive test result on a confirmatory test. I am currently taking or have recently taken: no over-the-counter or prescription medications; or the following over-the-counter or prescription medications: I also offer the following information relevant to the reliability of, or explanation for, a positive test result: Date: Signature of Employee/Job Applicant

416-11F

Typed or Printed Name

### **White Bear Lake Area Public Schools**

# — ACKNOWLEDGMENT — DRUG AND ALCOHOL TESTING POLICY

	I have	e received a copy of the Drug and Alcohol Testing Policy of Independent School District No. 624							
White	Bear I	Lake Area Public Schools, Minnesota and have read it in its entirety.							
	The I	District's policy was provided to me (check one of the following):							
		Upon adoption of the policy. (employee)							
		Upon my hire. (job applicant/new employee)							
		After receipt of my conditional job offer, before any testing if my job offer is contingent upon							
	my passing of drug and alcohol testing. (job applicant)								
Dated	d:								
		Signature of Employee/Applicant							

Typed or Printed Name

Agenda Item D-7 September 13, 2010 School Board Meeting

AGENDA ITEM: School Board Policy #601, School District Curriculum

and Instructional Goals

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Discussion Item

CONTACT PERSON(S): David Law, Assistant Superintendent

Gretchen Harriman, Curriculum and Program

**Development Coordinator** 

#### **BACKGROUND:**

School Board Policy #601, School District Curriculum and Instructional Goals, has been reviewed by the School Board Policy Committee and is recommended for a first reading. The changes recommended are consistent with those recommended by MSBA.

**RECOMMENDATION:** To review the policy and provide suggestions or feedback to the administration, with the policy placed on the October 11 School Board meeting agenda or subsequent meeting as an operational item for action.

Adopted: May 26, 1998 White Bear Lake Area Revised: June 11, 2001 School District #624 Policy 601

#### 601 SCHOOL DISTRICT CURRICULUM AND INSTRUCTION GOALS

#### I. PURPOSE

The purpose of this policy is to establish broad curriculum parameters for the school district that encompass the Minnesota Graduation Academic Standards.

#### II. GENERAL STATEMENT OF POLICY

It is the policy of the school district to establish learner results toward which all learning in the school district should be directed and for which all school district learners should be held accountable.

#### III. DEFINITIONS

- A. "Instruction" means methods of providing learning experiences to enable students to meet graduation academic standards.
- B. "Curriculum" means written plans for providing students learning experiences that lead to knowledge, skills and positive attitudes.

#### IV. STUDENT PERFORMANCE GOALS

- A. All students will be required to demonstrate essential skills and knowledge to effectively participate in lifelong learning. These skills include:
  - 1. reading, writing, speaking, listening and viewing in the English language;
  - 2. applying mathematical and scientific concepts;
  - 3. locating, organizing, communicating and evaluating information and developing methods of inquiry (i.e. problem solving);
  - 4. creative and critical thinking, decision making and study skills;
  - 5. work readiness skills;
  - 6. global and cultural understanding.
- B. Each student will have the opportunity and will be expected to develop and apply essential knowledge that enables that student to:
  - 1. live as a responsible, productive citizen and consumer within local, state, national and global political, social, and economic systems;
  - 2. bring many perspectives, including historical, to contemporary issues;
  - 3. develop an appreciation and respect for democratic institutions;
  - 4. communicate and relate effectively in languages and with cultures other than the student's own;
  - 5. practice stewardship of the land, natural resources and environment;
  - 6. use a variety of tools and technology to gather and use information, enhance learning, solve problems, and increase human productivity.
- C. Students will have the opportunity and will be expected to develop creativity and self expression through visual and verbal images, music, literature, world languages, movement, and/or performing arts.

- D. School practices and instruction will be directed toward developing within each student a positive self-image and a sense of personal responsibility for:
  - 1. establishing and achieving personal and career goals;
  - 2. adapting to change;
  - 3. leading a healthy and fulfilling life, both physically and mentally;
  - 4. living a life that will contribute to the well-being of society;
  - 5. becoming a self-directed learner;
  - 6. exercising ethical behavior.
- E. Students will be given the opportunity to acquire human relations skills necessary to:
  - 1. appreciate, understand, and accept human diversity and interdependence;
  - 2. address human problems through team effort;
  - 3. resolve conflicts with and among others;
  - 4. function constructively within a family unit;
  - 5. promote an multicultural equitable, gender-fair, disability-sensitive society.

Legal References: Minn. Stat § 120B.11(School District Process)

Cross References: WBLASB Policy 104 (School District Mission Statement)

WBLASB Policy 613 (Graduation Requirements)

WBLASB Policy 614 (School District Testing Plan and Procedure) WBLASBPolicy 615 (Basic Standards Testing, Accommodations,

Modifications, and Exemptions for IEP, Section 504 Accommodation Plan and

LEP Students)

WBLASB Policy 616 (School District System Accountability)

AGENDA ITEM: School Board/Superintendent Goals for 2010-11

MEETING DATE: <u>September 13, 2010</u>

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent** 

#### Background:

During the 2009-10 school year the School Board and Superintendent were guided by School Board/Superintendent goals identified in the summer and early fall of 2009 and regularly updated throughout the course of the school year. A final copy was presented at the July School Board meeting, documenting progress during the year.

In preparation for the 2010-11 school year, the School Board discussed an initial list of goals at our May 24 work-study session, and more extensively at a work-study session on the afternoon of July 12. On August 9 the public was provided with an update on goals currently being considered, with further discussion at the August 23 work-study session as needed, and with action on the goals anticipated no later than the September 13 School Board meeting. In advance of the August 23 School Board work-study session, the proposed goals are being reviewed with members of the District's Leadership Team.

These goals are important in that they establish a clear framework for instructional programmatic and financial accountability, and ongoing improvements.

#### Recommendation:

The School Board approve the recommended School Board/Superintendent goals being considered for 2010-11.

#### White Bear Lake Area School District #624 School Board/Superintendent Goals 2010-2011

## 1. Develop Measures of Student Success and Plan for Accountability and Reporting

#### Goals:

- a. Establish clear district and site goals for student growth using Measures of Academic Progress (MAP), MCA II and other measures in which demonstrate student progress and proficiency.
- b. Review teacher and administrative appraisal protocols, and use student progress and achievement as one measure of evaluating performance.
- c. Implement the new organization of the teaching and learning office with the purpose of strengthening the links and accountability among preK-12 curriculum, assessment, and student achievement and progress.
- d. Develop protocols and organizational capacity to measure and publicly report progress and achievement in curricular areas in addition to those currently tested by MCAII (math, reading and science).
- e. Prepare a comprehensive program review of District gifted and talented programs (preK-12).

**Rationale:** Student success is at the heart of the School District's mission and public accountability is essential. In addition, it is the proper role of the School Board to help establish those measures of success which reflect the priorities of the White Bear Lake Area Schools.

During the 2009-10 school year, the School District achieved MCA-II test results which showed a six percentage point gain in math, a ten percentage point gain in science, with reading showing only modest gain.

NWEA MAP (Measures of Academic Progress) results showed that in grades 1-10, math improvement grew by an average of 1 year, eight months and reading grew by an average of 1 year, four months.

Other measures of student success are still being evaluated.

This year's goals are more specific than those identified in 2009-10, and represent an effort to further build a school culture that supports student success.

Each goal addresses a component of the system, especially embedding accountability, and encouraging us to look closely at setting high standards for all students, and continuing to look for opportunities that assure all students will be challenged and grow significantly each year.

**Evaluation:** Strategies to implement this goal will be designed to be consistent with the District AYP plan, but will go beyond the AYP plan, identifying additional measures of success. During the year, each building principal and the leaders of District-wide programs will report to the Superintendent and School Board on goals, strategies, and progress. The results of site and District student achievement will be reported by August 30, 2011. The comprehensive program review of District gifted and talented program will be a separate study.

The administration will develop a timeline and detailed plan to address each of the five goals above.

**Status Update:** Ongoing

#### 2. Complete Phase 2 of Planning for Long Range Facility Needs

**Goal:** The long range facility use study is designed to develop a solution to address the needs of the District during the next five to ten years. Due to the magnitude of this project, it will be phased.

Building on Phase 1 of facility planning done during the 2009-10 school year, develop a comprehensive long range facility plan encompassing all district programs, consistent with the strategic plan.

Initiatives to be explored during this phase will include:

- Exploring the need for changes in the number of District buildings; continued exploration of boundary issues and their impact on school populations; and potential changes to preK-12 grade configuration, following a more complete review of educational programming;
- Models to further develop innovative and competitive programs;
- Efficiencies in the utilization of space and facilities to aid in maintaining financial stability;
- Partnerships with other public and private entities for instructional, cocurricular, and recreational facilities; and
- Developing a transition plan which would assure a smooth transition from the current organizational model to the recommended model taking into account facility and programmatic needs.

**Rationale:** The White Bear Lake Area Schools are faced with demographic changes, including a shift of school-age population from the southern to the northern portion of the District, and after a decade of declining enrollment (over

1,000 students), a relatively high ratio of building space per student compared to other school districts.

The broad nature of this study and the related timelines necessary for full implementation require a very thoughtful and methodical process, resulting in our plan for a phased study.

**Evaluation:** The District will develop methods and strategies of delivery that will maximize the resources that go into instructional programs, and emphasize efficiency in the number and operation of school sites.

#### **Status Update:**

**Phase II** initiatives will be included in the strategic planning process related to Goal #5. However, the timeline that the District is planning to use may dovetail into a similar planning process that our intermediate district is doing. While they will be identifying long-term needs through their process, we will most likely be identifying options that they would be able to consider to meet their identified needs.

We continue to discuss our planning timelines with other potential partners. We want to increase the likelihood that we can make our educational space decisions in a way and on a schedule that will enable other public or private non-profits to buy or lease space we will not need.

## 3. Ongoing Financial Stewardship on Investments and Budget Management

**Goal:** Considering the budgetary challenges resulting from uncertainty of state funding, continue to identify greater efficiencies in operations to help maintain financial stability and to continue improvements in program quality and student success.

**Rationale:** Over the past decade, the District has established an excellent record of financial management, as evidenced by ten consecutive years of recognition for excellence in financial reporting by both ASBO and GFOA, and also achieving an AA Bond Rating in 2008.

However, considering the financial challenges presented by the slowly recovering economy, the state's continuing budget crisis and the district's need to renew its operating levy in 2011, it is important for the District to develop strategies to meet these challenges to help maintain financial stability.

**Evaluation:** The District's ongoing financial stewardship on investments and budget management will be reviewed annually as part of the financial audit. The audit report will be presented to the Finance Committee later this fall and to the

School Board and public at the regular school board meeting in November or December.

**Status Update:** The District's Finance Committee continues to meet on a quarterly basis with our OPEB investment advisors. The committee continues to analyze the data and recommendations of the advisors and make prudent investment decisions. For its next quarterly meeting the committee will be presented with some scenarios showing how the latest financial forecast impacts the cash flow needs of the trust.

Administration will present its initial financial forecast for 2012-2016 to the School Board at its November 22, 2010 work-study session. Administration will develop enrollment projections during the month of October and incorporate the latest state financial projections into the forecast assumptions.

Administration will continue to work with the School Board throughout the winter and spring to update its financial forecast using the most current data available from the governor, the state legislature and federal sources.

Development of the 2011-2012 budget will begin shortly after January 1, 2011 with the target date for presentation at the School Board work-study session on May 22, 2011. The final budget for the 2011-2012 school year is scheduled for adoption at the regular school board meeting of June 13, 2011.

#### 4. Communications and Marketing Plan for the District

#### Goals:

- a. Implement the Communications and Marketing plan presented to the School Board in July, 2010.
- b. Develop strategies which would permit the district and community to be prepared for a referendum levy campaign should one be scheduled for the fall of 2011.

**Rationale:** The implementation of successful outreach initiatives is especially important in the current environment, as area school districts compete for students. A net gain in open enrollment numbers provides the District with financial benefits.

It is important for the District to understand perspectives of White Bear Lake area community members in order to remain a trusted steward of resources. Responsible stewardship is an important component in continued community support.

A long-range vision and plan about District communications will ensure resources are appropriately utilized. Additionally, it is beneficial to have such a

plan to allow for prioritization of communications and marketing projects and activities.

**Evaluation:** The communications and marketing plan will serve as a base against which current and future communications and marketing projects and ideas will be analyzed. The plan will be evaluated periodically to ensure it continues to be in alignment with the District's objectives.

One key evaluation piece will be whether or not a levy referendum passes, should it be scheduled, in the fall of 2011.

**Status Update:** Ongoing.

#### 5. **Strategic Planning**

**Goal:** By October, 2010, initiate a strategic planning process which will address programs, facilities, and finances with initial recommendations ready for implementation for the 2011-12 school year.

**Rationale:** The School District is currently in a stable financial situation, but faces:

- Continuing ramifications of the state and federal economic downturn and uncertain prospects for the next State biennial;
- Changing demographics, including the expansion in the northern portion of the School District;
- Improving student achievement, especially in 2009-10, as measured by local, state, and national tests but further opportunities to improve;
- Several key public-private partnerships, with opportunities for growth and refinement, and;
- A competitive market in which families have the opportunity to choose schools for their children.

Given these and other factors, comprehensive strategic planning will allow the District to establish priorities and align District resources with these priorities.

**Evaluation:** The administration will lead a strategic planning process during the 2010-11 school year, which will dovetail with the 2010-11 School Board/Superintendent goals, and will provide recommendations for the 2011-12 school year.

**Status Update:** The administration will review a detailed process and timeline for strategic planning at the August 23, 2010 School Board work-study session.

#### 6. Operational Improvements/New Strategic Areas

#### **Goals:**

- a. Extend new protocols for recruitment, selection and support of employees to all employee groups.
- b. Develop a comprehensive performance appraisal and evaluation system for all employee groups; tie ongoing professional development to appraisal.
- c. Implement Phase I of the Technology Audit completed during January 2010.
- d. Implement the Student Activities Audit completed in December 2009.
- e. Design and implement a program review of White Bear Lake Area Schools preschool programming, including early childhood and family education, special education, and preschool programs.
- f. Prepare a program review of the district's food service program, including reviewing the most current research and findings for child nutrition, auditing our current practices and menus, and make recommendations for improvement.
- g. Design and implement a comprehensive program for recognizing students, staff, and community.

**Rationale:** These represent priority areas for 2010-11.

**Evaluation:** To be developed.

Status Update: Ongoing.

AGENDA ITEM: Action on Sailing Program

MEETING DATE: <u>September 13, 2010</u>

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Dr. Michael J. Lovett, Superintendent

\*

#### **Background:**

In the Spring of 2010, the superintendent and two School Board members had an opportunity to observe some of our White Bear Lake Area High School students in a sailing competition. That began a conversation with parents of our students who inquired about the possibility of a cooperative arrangement between the White Bear Sailing School, a community organization, and the White Bear Lake Area Schools, that would provide access to sailing to any White Bear Lake Area High School student in grades 9 through 12, and would allow the students who are successful in the program to earn high school recognition including the high school letter.

Our district further researched the matter and our superintendent had conversations with the superintendent and parents from the Minnetonka School District, the only other Minnesota school district which currently has such an arrangement with a local sailing program. As in Minnetonka, the partnership between the Sailing School and the White Bear Lake Area Schools would be at no cost to our school district, but would increase the opportunities available to our high school students through the support of the members of the sailing community.

As reflected in the attached memorandum from Mr. Tim Hermann, High School Activities Director, and Principals Tim Wald and Don Bosch, the school administration worked closely with the parents to develop a model consistent with other independent provider agreements.

If approved, White Bear Lake Area students will receive notice of the opportunity for what would be a spring activity, with communications coordinated by our Activities Director in cooperation with the White Bear Lake Sailing School. As is noted in the attached memo, the team fee will be collected by the Sailing School. The School District will receive a \$25 fee per varsity sailor from the Sailing School consistent with the District's Independent Provider agreement. The Sailing Program will also work to provide scholarship opportunities for students who are interested in the program, but do not have the resources available to participate.

We want to express our appreciation for the work of the parents and members of the sailing community for their support of our White Bear Lake Area Schools students.

#### **Recommendation:**

The School Board approve an alternative provider agreement between the White Bear Lake Area Schools and the White Bear Sailing School for the purpose of implementing a competitive sailing team for the 2010-11 school year.

To: Dr. Michael Lovett, Superintendent David Law, Assistant Superintendent

From: Tim Hermann, Activities Director

Tim Wald, Principal, White Bear Lake Area High School South Campus Don Bosch, Principal, White Bear Lake Area High School North Campus

Date: September 3, 2010

Re: Recommendation for a Partnership with the White Bear Sailing School

On May 11, 2010 parent representatives and school administrators met to discuss a proposal for the implementation of a competitive Sailing Team for the 2010-2011 school year. The agenda included a discussion of involvement of youth in the community in the White Bear Sailing School, opportunities for youth, and possibilities of a partnership between the White Bear Sailing School (Sailing School) and the White Bear Lake Area Schools (District).

The proposed funding structure of the program is in alignment with other club sports brought in to the high school program during the past three years. We discussed the following:

#### **Definition:**

The team will be considered a school club sport operating outside the oversight of the Minnesota State High School League and the Suburban East Conference.

#### **Participation:**

The proposed partnership would serve students in grades 9-12. All students will be expected to meet the expectations of the District for participation on athletic teams.

All students representing the District will compete in orange and black apparel when representing White Bear Lake Area High School.

#### **Equipment:**

All equipment will be provided by the Sailing School.

#### **Practice and Competition:**

The Sailing School will practice with students at its location at the White Bear Yacht Club. The Sailing School will work with the Activities Director to schedule use of gym space for dry land training.

The competitive schedule will be determined by the Sailing School and include participation in Midwest Interscholastic Sailing Association (MISSA) events. The practice and competition schedule will be provided to the Activities Director in the fall.

#### **Student Recognition:**

District students will be recognized with an Honor Letter for participation with requirement outlined in the Alternative Provider Agreement.

#### **Fees:**

Team fees will be collected by the Sailing School. The school will collect a \$25 fee per varsity sailor from the Sailing School as per the District's Independent Provider agreement. The Sailing School will provide a scholarship program for equitable access to the program.

#### **Promotion of the Sailing Club:**

The District will promote the White Bear Lake Area High School Sailing Team in all published lists of sports and clubs. The Sailing Club will provide the District a copy of all literature and promotional materials that identify the District as a partner.

AGENDA ITEM: Annual Report on Curriculum, Instruction and

**Student Achievement** 

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Marisa Vette, Communications Coordinator

**David Law, Assistant Superintendent** 

Gretchen Harriman, Curriculum and Program

**Development Coordinator** 

#### **Background:**

At this evening's meeting we will present the 2009-2010 Annual Report on Curriculum, Instruction, and Student Achievement, which is in the form required by Minnesota law.

At the School Board work-study session on September 17 we will review the preliminary draft of the 2009-10 Annual Report to the Community. This will be a more comprehensive report and will include more detailed information on student achievement, accountability, finances, staffing, and our partnerships.

Minnesota Department of Education (MDE) guidelines stipulate that the attached information be "approved by the district's School Board by October 1."

Consistent with Minnesota State Statute, the White Bear Lake Area School Board has been involved in the process of setting goals for continuous improvement and reviewing progress of the previous year's goals and has reviewed testing results for school year 2009-2010.

Upon approval of the School Board, the district will publish the required information electronically on the district web site and notify via the district's legal paper (*White Bear/Vadnais Press*) how citizens can access the report. Information contained in the state report includes:

- District Goals and Improvement Plans
- Academic Standards and Curriculum Alignment
- Community Curriculum Advisory Committee (CCAC)
- District Assessment Plan

#### **Recommendation:**

The administration recommends approval of the 2009-2010 Annual Report on Curriculum, Instruction, and Student Achievement as required by the State of Minnesota.

# 2009-2010 Annual Report on Curriculum, Instruction and Student Achievement

Minnesota Statute stipulates that each school district publish an *Annual Report on Curriculum*, *Instruction and Student Achievement*, with the local school board approving the report by October 1.

The White Bear Lake Area Schools School Board has been involved in goal setting for continuous improvement, and reviewing test results from the 2009-2010 school year. The School Board approved the data required for the 2009-2010 Annual Report on Curriculum, Instruction and Student Achievement at their meeting on September 13, 2010. Notice of this electronic publication has been included in the district's legal paper, the White Bear Press. This report includes information regarding:

- District Goals and Improvement Plans
- Academic Standards and Curriculum Alignment
- Community Curriculum Advisory Committee (CCAC)
- District Assessment Plan

In addition to this report, the district will publish its own annual report for the 2009-2010 school year. This report will include additional pieces of data, including student achievement data, financial reports, partnership updates, district curriculum initiatives, and stories of student and community involvement. It will be mailed later this fall to all district residents.

#### **District Goals and Improvement Plans**

The School Board has outlined the following focus areas, establishing a concentrated focus on student achievement and excellence in education. The board supports these goals as guiding principles for all departments and programs in the school district.

- \* Student Achievement We will be a district whose students are prepared for the challenges of a complex and diverse world.
- \* Staff Excellence We will be a district that recruits, retains and values exemplary staff in all areas.
- \* Resource Management We will be a district committed to fiscal responsibility and efficient use of all its resources.
- \* Leadership We will be a district that models excellence in governance and meaningfully involves the community in the work of the district.

In addition to adhering to district goals, a District Improvement Plan was developed to meet the requirements of the No Child Left Behind Act. Each school also developed a Building Improvement Plan to focus the use of building resources (time, staff, volunteers, funds, etc.) and district support (resource staff, framework training, staff development time, curriculum development, etc.). The plans summarize strengths and growth opportunities based on data sources including, but not limited to: Minnesota Comprehensive Assessments, Measures of Academic Progress, the Minnesota Student Survey, and building/classroom assessments. Improvement plans for individual schools can be accessed by contacting the school principal.

In planning and delivering professional development opportunities for staff, the district aligns such programs with the four goals noted above, as well as current student data and best practice educational research.

#### **Academic Standards and Curriculum Alignment**

The No Child Left Behind Act (NCLB), signed into law in 2001, requires that each state create its own set of academic standards indicating what a child should know at each grade level in math, science and reading/language arts. In addition the requirements set forth in NCLB, Minnesota developed standards in social studies.

The district continually reviews what students are taught and how they are taught. Student performance, as shown by a variety of assessment results, guides the district in deciding what needs to be done so that all students can be successful. This commitment to continuous review of curriculum and instruction has led the district to also require local standards and assessments for departments which do not have state developed standards. District-wide department meetings are often used to analyze current curriculum, and determine which benchmarks and assessments are most appropriate for student learning.

The White Bear Lake Area Schools District believes that academic standards, when embedded into the curriculum, help ensure that students will be critical thinkers, communicators, learners, and responsible citizens. The integration of curriculum, instruction, and technology is essential for students to access, interpret and apply information to solve problems in an increasingly complex world.

#### Aligning District Curriculum with Minnesota Academic Standards

Minnesota Academic Standards in the areas of Reading and Language Arts, Mathematics, Science, Social Studies and the Arts are on a schedule of review and revision which has been determined by the Legislature. Following state revisions, the district conducts alignment studies to be sure all students receive instruction in all standards.

#### 2009-2010 Community Curriculum Advisory Committee

The role of Community Curriculum Advisory Committee (CCAC) is to provide members an opportunity to be involved with the continuous improvement process as it relates to curriculum, instruction, and assessment. The committee is composed of parents, students, teachers, administrators and community members. CCAC members seek to develop a deep understanding of educational programs and initiatives, and provide on-going feedback to the district, with the goal of positively influencing curricular areas based on knowledge, research, and community needs.

CCAC meets quarterly, with membership terms extending over a three-year period. Applications are accepted in the spring for upcoming vacancies on the committee. For more information about CCAC, contact the Office of Teaching and Learning at (651) 407-7579.

#### 2009-2010 Community Curriculum Advisory Committee

Member Name	Term Ends	Representing			
Jill Becker	2011	Parent			
Beth Brisch	2011	Parent			
Kim Chapman	2011	School Board			
Linda Gondringer	2012	Parent			
Barb Kearn	2011	Administration			
Debbie Keller	2011	Parent			
David Law	2011	Administration			
Laura Mittelbrun	2011	Parent			
Jenny Nadeau	2011	Parent			
Janet Newberg	2011	School Board			
Becky Peterson	2009	Teacher			
Jan Peterson-Bjostad	2010	Parent			
Nancy Roth	2011	Community Member			
Lori Roth	2011	Parent			
Dawn/Jim Segermark	2010	Parent			
Bob Shevik	2011	School Board			
Cathy Solomon	2010	Parent			
Sheila Sullivan	2011	Parent			
Nancy Thom	2010	Parent			
Kate Whelan	2010	Teacher/Parent			
District Staff					
Madelyne Benson – Assessment C					
Marisa Vette – Communications Coordinator					
Gretchen Harriman – Curriculum Coordinator					
Dr. Michael Lovett - Superintendent					
Ann Malwitz – Staff Development Coordinator					
Cindy Moore – Director of Curriculum & Assessment					

#### **District Assessment Plan**

The primary purpose of testing in the White Bear Lake Area School District is to provide information to help improve instruction. The data from such testing helps the district analyze students and curricula, learn which programs will be most helpful for each student, and hold the district accountable for offering the best possible education for all of students. District 624 looks at standardized testing as tools for the purposes of:

#### Instructing

- to provide an analysis of student achievement levels and skill performance;
- to identify curricular needs and strengths to facilitate curriculum review and long-range planning;
- to provide meaningful information to the parent, student and teacher so that instructional decisions can be developed based on the needs of the individual learner;
- to assist administrators and teachers in setting instructional priorities for groups or individuals within the school and/or district.

#### Reporting

- to report to parents, teachers, students, district staff, school board, and community members the status of student learning compared to the norm of a reference group;
- to provide parents with information about the achievement levels of their students.

#### Screening

- to screen students for special programs such as gifted and talented or special education;
- to assist in identifying students for a more in-depth assessment of needs and/or intervention programs.

In 2009-2010, District 624 assessed student achievement using the following tests:

#### • Minnesota Basic Skills Tests (BST)

- o State test given in Reading, Math and Writing to students in grade 12. Students continue to take it until they pass.
- o Students are required to pass all three tests in order to receive a high school diploma in Minnesota (for graduating classes through Class of 2009)
- o Results posted later in this report

#### • Minnesota Comprehensive Assessments – Series II (MCA-II)

- State test used to assess school performance as required under federal No Child Left Behind legislation and used in identifying if schools are making "Adequate Yearly Progress" (AYP).
- o Test are administered in Reading, Math and Writing
  - Reading given to students in grades 3-8, 10
  - Math given to students in grades 3-8, 11
  - Science given to students in grades 3 and 8, and following high school biology

#### • Minnesota GRAD Tests

- State tests administered in Written Composition (grade 9), Reading (grade 10), and Mathematics (grade 11) as part of graduation requirements beginning with the Class of 2010.
- o Students are required to pass the GRAD Written Composition in order to meet graduation requirements. Students must retest until they pass the GRAD Written Composition.
- The GRAD Reading is embedded in the MCA-II Reading Test. In order to meet graduation requirements, students must receive a score of 1150 or higher on the MCA-II Reading, or a score of 50 or higher on the GRAD Reading component. Students must retest until they pass the GRAD Reading.

- o The GRAD Mathematics test is embedded in the MCA-II Mathematics Test. Students in the Classes of 2010-2014 meet the state mathematics graduation requirement by:
  - Completing with a passing score or grade all state and local coursework and credits required for graduation, and
  - Receiving a score of 1150 or higher on the MCA-II Mathematics test or a score of 50 or higher on the Mathematics GRAD component.

#### OR

- Completing with a passing score or grade all state and local coursework and credits required for graduation, and
- Participating in a district-prescribed academic remediation in mathematics, and
- Fully participating in at least two retests of the Mathematics GRAD or until they pass the Mathematics GRAD, whichever comes first.
- Measures of Academic Progress (MAP)
  - o Locally administered, computer-based growth model testing instrument, given to students in the fall and spring to assess individual academic growth in a year
  - o Students tested in Reading and Math
    - In 2009-2010, MAP tests were administered to all students in grades 1-10 and at the Area Learning Center
  - o Results to be reported in 2009-10 Annual Report to the Community (mid-October, 2010)

#### Minnesota Basic Skills Tests (BST) results for 2010

In 2010, fewer than 10 students in District 624 participated in BST testing. According to requirements of the Minnesota Department of Education, results are not to be reported if fewer than ten students test.

AGENDA ITEM: Action to approve property dedication to the School

**District (Oneka Elementary School Site)** 

MEETING DATE: September 13, 2010

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Pete Willcoxon Sr.

**Executive Director of Business Services** 

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#### Background:

Almost six years ago there was a gift of land from RAPO LLC, and its chief manager Mr. Leonard W. Pratt to the White Bear Lake Area School District. Part of that gift was a piece of land in an area that had not yet been platted. The City of Hugo and the School District agreed that when the final plat was approved by the City, there would be a final transfer of title to the District. This action will culminate this process.

Attached is the communication from the City of Hugo requesting the School Board that this action. Also attached is the cover sheet for the original agenda item.

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#### **Recommendation:**

It is recommended that the School Board approve this land dedication.



August 30, 2010

Phil Fisher Manager of Building Operations White Bear Lake Area Public Schools 4855 Bloom Avenue, Room 309 White Bear Lake, MN 55110

Dear Mr. Fisher:

The City of Hugo is requesting action by the White Bear Lake School District Board to approve property to be dedicated to the school district. The property is located northwest of Oneka Elementary School adjacent to property that was previously dedicated by the developer. The property proposed to be dedicated is shown as outlot C and outlot D on the enclosed Plat for Prairie Village. The property is occupied by the existing trail/boardwalk connected to the school (outlot C) and provides trail connection to the new development and sidewalks within the adjacent developments (outlot D). There is a storm water pond within outlot C that will be maintained by the City of Hugo as a part of its storm water management system for ongoing maintenance. Please feel free to contact me at (651) 762-6304 or <a href="maintaine@ci.hugo.mn.us">rsimone@ci.hugo.mn.us</a> with any questions. Thanks for your consideration.

Sincerely,

Rachel Simone

Planner

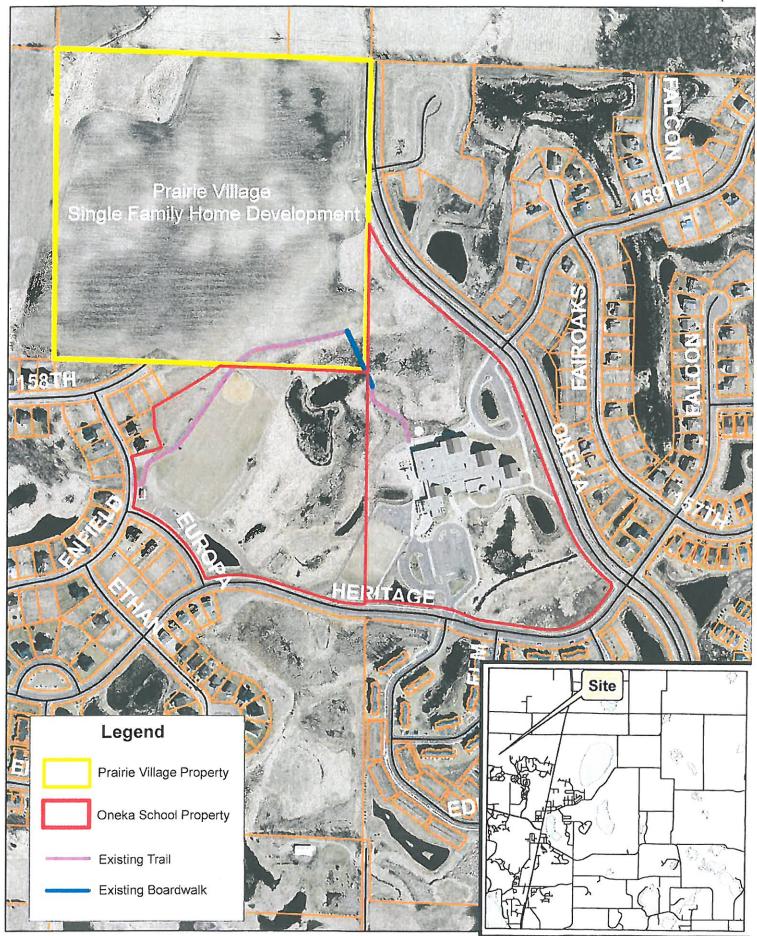
Cc:

Bryan Bear, Community Development Director

Enclosures
Aerial View of Property
Approving Resolution
Engineers Memo
Prairie Village Final Plat

### Site Map





#### **RESOLUTION 2010-35**

# APPROVING A FINAL PLAT AND DEVELOPMENT AGREEMENT FOR PRATT DEVLEOPMENT FOR "PRAIRIE VILLAGE" LOCATED NORTH OF 158<sup>TH</sup> STREET AND WEST OF ONEKA PARKWAY

WHEREAS, Pratt Development has requested approval of a final plat and development agreement to plat 6 lots and 4 outlots to be known as "Prairie Village" located north of 158<sup>th</sup> Street and west of Oneka Parkway and is legally described as follows:

THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 31 NORTH, RANGE 21 WEST, WASHINGTON COUNTY, MN.

AND

OUTLOT J, HERITAGE PONDS FIRST ADDITION

AND

OUTLOT A, HERITAGE PONDS THIRD ADDITION

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUGO, MINNESOTA, that it should and hereby does approve the final plat and development agreement to Pratt Development for "Prairie Village" subject to the following conditions:

- 1. The final plat is approved to allow the construction of 6 single family homes and 4 outlots, in accordance the approved preliminary plat dated May 25, 2009 and the final plat plans received by the City and dated June 14, 2010 and July 16, 2010, except as amended by this resolution.
- 2. The final plat shall be subject to the preliminary plat approval granted by the City Council on June 21, 2010 and as may be amended. (Resolution # 2010-23).
- 3. Development is subject to the R-3 district standards and setbacks as followed. No variances are granted or implied.

Minimum Front Yard Setback	30 feet
Minimum Side Yard Setback	10 feet
Minimum Rear Yard Setback	30 feet

- 4. The development shall comply with the comments in the Engineer's memo dated June 3, 2010, July 1, 2010, and July 22, 2010.
- 5. The applicant shall construct Oneka Parkway to the north property line of the preplat at the time any portion of phase 5 is final platted.
- 6. The applicant shall dedicate the right of way for Prairie Trail North and Oneka Parkway at any time deemed necessary by the City.

- 7. The landscaping planned for the development shall be installed all at the same time during each phase. The developers shall take proper precautions to protect the trees as the homes are being built.
- 8. Each home shall include a minimum of 2 parking spaces within the driveway. The driveway widths shall be a maximum of 24 feet at the right of way line.
- 9. The applicant shall dedicate outlots C and D to the City along with a per lot fee of \$1,956.00/lot for parkland dedication. The park dedication land shall be deeded to the City with the final plat.
- 10. The trail on outlots C and D shall be constructed.

#### The following conditions shall be met prior to the Final Plat being recorded:

- 11. The developer shall pay \$17,311.48 in full to satisfy the required AUAR fees for the entire 40 acre tract of land.
- 12. The developer shall pay \$11,736 and dedicate Outlots C and D to satisfy the City's parkland dedication requirement for Phase 1. Credit will also be applied to the lots in future Phases for the park land dedication.
- 13. The developer shall pay the sewer and water trunk fees for each lot at final plat. The City's SAC and WAC fees will be paid at the time building permits issued.
- 14. The developer shall enter into a development agreement, shall agree to complete all improvements, and pay all fees as required by the agreement.

#### The following conditions shall be met prior to the issuance of building permits:

- 15. The applicant shall file the final plat, development agreement and associated documents with Washington County. Proof of recording shall be provided to the City.
- 16. The applicant shall submit one full set of approved final plans to the City.
- 17. If a sales trailer is located in the property, a site plan and building elevations shall be submitted for City review and approval.

ADOPTED by the City Council this 16th day of August, 2010

Fran Miron, Mayor

ATTEST:

Michele Lindau, City Clerk

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Resolution Approving Gift of Real Estate by RAPO LLC

(Oneka Elementary School Site)

**MEETING DATE:** 

December 13, 2004

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Pete Willcoxon

#### Background:

As part of the land acquisition for the Oneka Elementary School site, the City of Hugo negotiated with the two developers that approximately 30 acres would be platted as an outlot and ultimately deeded over to the school district. This portion of the agreement, approximately 17.9 acres comprises part of that arrangement.

This portion of the land is being donated to the School District by RAPO LLC and its chief manager, Mr. Leonard W. Pratt.

#### Recommendation:

It is recommended that the School Board approve this resolution.