

## Minutes of the Regular School Board Meeting

Of the School Board of Independent School District No. 709 held at the Historic Old Central High School, 215 North First Avenue East, Duluth, Minnesota 55802, on

Tuesday, August 18, 2015

### Members Present:

Annie Harala  
Art Johnston  
Rosie Loeffler-Kemp  
Mike Miernicki  
Judy Seliga Punyko  
Harry Welty  
Bill Westholm

### Others Present:

Bill Gronseth, Superintendent  
Bill Hanson, Deputy Clerk  
Melinda Thibault, Secretary

### Student Representatives:

Jude Goossens  
Thomas Olafson

➤ Chair Seliga Punyko called the regular school board meeting of August 18, 2015 to order at 6:30 p.m., and the pledge of allegiance to the American flag was given.

**M-Welty, S-Harala, to approve the agenda as presented. Upon a vote on the agenda as presented, the same passed – unanimously.**

Chair Seliga Punyko asked school board members if there were any corrections or changes to the minutes of the Regular School Board Meeting of July 21, 2015.

**M-Harala, S-Westholm, to approve the minutes of the July 21, 2015 Regular School Board Meeting as presented. Upon a vote, the same was approved as presented – unanimously.**

### School and Community Recognition

August 2015

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Amy Starzecki: Members of the Board, this month I'm pleased to present the Cub Scouts of Pack 13, Gary-New Duluth, for recognition. With us tonight are Cub Scout members and their leader, Lisa Van Doren. Earlier this year, Pack 13 took a walk on the nature trail behind Stowe Elementary School. This trail is used by our students throughout the school year for educational and recreational purposes. During the walk, the Scouts noticed that many of the birdhouses along the trail were in disrepair and in need of replacement. The Scouts decided to help improve the trail by addressing this need as a service project. They dedicated one of their meetings to building a dozen new birdhouses to replace the ones that had fallen apart. Last month, they returned to the nature trail to hang the new houses. Many thanks to the leadership and Scouts of Pack 13 for helping improve the nature trail behind Stowe Elementary.

**Public Comments**

**August 2015**

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Member Loeffler-Kemp read the community vision statement.

Jim Guzzo, 1709 West 3<sup>rd</sup> Street, spoke to the school board regarding his concern with the shortage of bus drivers across the area.

Lynn Kuehnow, 317 N 60th, spoke to the school board regarding the discussion about an additional pay raise for the lower paid hourly employees and her hope that the board follows up with the discussion.

Duck, 5061 Benson Road, spoke to the school board regarding his concern being removed from his position with the school district last school year, and what his current status is with the district.

Ann Krafthefer, 1601 East 4<sup>th</sup> Street, spoke to the school board about an opportunity to work with the community and the MN Association of Teacher Education on legislative issues and to lobby the legislature for education funding.

Marcia Stromgren, no address provided, spoke to the school board regarding her concern with the lack of funding for adequate staffing in the classrooms, and suggested that the district consider selling empty buildings to other educational entities.

Classy Dudley, no address provided, spoke to the school board regarding an invitation that was sent to board members to view a documentary, Meeting of the Mothers on August 23<sup>rd</sup>.

**Communications, Petitions, Etc.**

**August 2015**

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Superintendent Gronseth stated that there had been no communications received.

**Superintendent's Report**

**August 2015**

In some ways, August is one of our busiest months of the year! There is much to be done as we prepare for the first day of school in just 21 days! All of our principals are now back at work including three principals who are new to Duluth! We would like to welcome them--we have Jen Larva at Lowell. She is coming to us from Carlton. Beth Shermoen will be at Piedmont and she made the move from way up North in International Falls (probably the first time I've been able to say the winter would be warmer here in Duluth!) and Darren Sheldon from the Fargo/Moorhead area will be leading Lakewood School. We are excited to have them joining our team! This week is also time for a Jumpstart for our high-school students. Students at both schools have the opportunity to come in and get their paperwork taken care of, get their pictures taken, and find out everything they need to know for the coming school year. Families can check the district website at [isd709.org](http://isd709.org) to find specific times for Jumpstart, early registration,

open houses, and other important information. Next week is CHUM's Annual Backpack Distribution. It will be held here at the HOCHS in the gym. Whether people are interested in helping by donating supplies and backpacks or cash donations, there is more information on the CHUM website--or a google search for chum backpacks will bring you to the information you need. I know this is a much appreciated event. Without it, many of our students would have access to the supplies they need to be successful students at school and at home. It is another great example of how our community comes together to provide support to all students and families.

Jude Gooseens – East High has unfortunately lost another student in July and there is consensus that there needs to be more done to deal with student mental health issues. The executive board is asking that the district add mental health resources at both high schools.

Tommy Olafson – Jumpstart is in full swing, fall sports are gearing up, and students are getting excited for the new school year.

Superintendent Gronseth gave an overview of mental health services that the District already provides including Counselors, Social Workers, and collaborative work with mental health providers in the area that will come to the schools to work with students in need. He suggested the issue be discussed more thoroughly at a future committee meeting.

#### **Education Committee Report**

**August 2015**

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Member Harala presented the Education Committee report, a copy of same being in the hands of each school board member.

#### **M-Harala, S-Miernicki, to approve the Education Committee Report.**

Member Johnston withheld Item 1.A.1) 2014-15 State Test Results to comment of some areas of concern within the results and differences between the high schools and the achievement gap. Student Advisor Olafson pointed out that there have been many improvements made at Denfeld and that comparing the two high schools isn't really fair because they are such different schools. Discussion continued regarding the issue.

**Upon a vote on the remainder of the Education Committee, the same was approved – unanimously.**

#### **Human Resources Committee Report**

**August 2015**

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Member Miernicki presented the Human Resources Committee report, a copy of same being in the hands of each school board member.

Item 2.A. Placeholder for Individual Contracts was pulled.

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Member Miernicki presented the resolution:

**RESOLUTION**  
**National Conference of Firemen and Oilers**  
**District of Local 32BJ, SEIU (NCFO District) CHAPTER 956**

**RESOLVED**, By the School Board of Independent School District #709, St. Louis County, Minnesota, that the Collective Bargaining Agreement between Independent School District #709 and the National Conference of Firemen and Oilers District of Local 32BJ, SEIU (NCFO District) CHAPTER 956, a summary of which is in the hands of all School Board members, be approved and adopted for the periods July 1, 2013 to June 30, 2014, and July 1, 2014 to June 30, 2017 inclusive, and that the Chairperson and Clerk of the School Board be hereby authorized to execute said Agreement on behalf of the School District.

HR-8-15-3295

August 18, 2015

**M-Miernicki, S-Harala, to approve Resolution HR-8-15-3295 – National Conference of Firemen and Oilers District of Local 32BJ, SEIU (NCFO District) Chapter 956.**

Member Johnston asked for an overview of the contract.

**Upon a vote, the same was approved – unanimously.**

**M-Miernicki, S-Westholm, to approve the remainder of the Human Resource Committee report.**

Member Johnston withheld Item 4.A. – Discussion of Increase in Minimum Wage to note that he feels that there should be an increase in addition to the minimum wage increase. Discussion continued regarding the issue.

**Upon a vote on the remainder of the Human Resources Committee report, the same was approved – unanimously.**

**Business Committee Report**  
**August 2015**  
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Member Westholm presented the Business Committee report, a copy of same being in the hands of each school board member.

Member Westholm presented the resolution:

**RESOLUTION**  
Authorizing a Joint Powers Agreement with the  
State of Minnesota/Minnesota State Colleges and Universities/Lake Superior College

BE IT RESOLVED, by the School Board of Independent School District No. 709, St. Louis County, State of Minnesota, that the Joint Powers Agreement between the State of

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Minnesota/Minnesota State Colleges and Universities/Lake Superior College and the ISD 709 Adult Basic Education Program attached hereto is hereby approved.

Resolution B-8-15-3290

August 18, 2015

SEE ATTACHED

**M-Westholm, S-Miernicki, to approve Resolution B-8-15-3290 – Authorizing a Joint Powers Agreement with the State of Minnesota/Minnesota State Colleges and Universities/Lake Superior College. Upon a vote, the same was approved - unanimously.**  
Member Westholm presented the resolution:

**RESOLUTION**

Authorizing a Joint Powers Agreement with the  
State of Minnesota/Department of Education

BE IT RESOLVED, by the School Board of Independent School District No. 709, St. Louis County, State of Minnesota, that the Joint Powers Agreement with the State of Minnesota/Department of Education for implementing evidenced based practices in the Early Childhood Special Education Programs attached hereto is hereby approved.

SEE ATTACHED

B-8-15-3291

August 18, 2015

**M-Westholm, S-Miernicki, to approve B-8-15-3291 – Authorizing a Joint Powers Agreement with the State of Minnesota/Department of Education. Upon a vote, the same was approved – unanimously.**

Member Westholm Presented the Resolution:

**RESOLUTION**

**Relating to the Election of School Board Members and Calling a Primary Election Thereon**

BE IT RESOLVED by the School Board of Independent School District No. 709, State of Minnesota, as follows:

1. It is necessary to elect three (3) school board members at the 2015 general election as follows:

At-Large – one (1) seat  
District #2 – one (1) seat  
District #3 – one (1) seat

If more than two candidates for a specified school board position or more than twice as many candidates as there are at-large school board positions available file affidavits of candidacy, Minnesota Statutes, Section 205A.03 requires that nominees must be chosen at a primary election. If a primary election is so required, the clerk shall include the names of the individuals who file affidavits of candidacy during the filing period on the primary

election ballot as though they had been included by name in this resolution.

2. The primary election is hereby called and directed to be held on Tuesday, the 15th day of September, 2015, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.
3. The clerk is hereby authorized and directed to cause written notice of said primary election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least fifty-three (53) days before the date of said elections. The notice shall specify the date of said primary election and the question or questions to be voted on at said primary election.

The clerk is hereby authorized and directed to cause notice of said primary election to be posted at the administrative offices of the school district at least ten (10) days before the date of said primary election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said primary election and to cause a sample ballot to be posted in each polling place or combined polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates, and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said primary election to be published in the official newspaper of the district, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of the election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this general election and generally to cooperate with election authorities conducting other elections on that date.

The clerk is further authorized and directed to cooperate with the proper city officials to cause ballots to be prepared for use at said election.

Resolution B-8-15-3292

August 18, 2015

**M-Westholm, S-Miernicki, to approve Resolution B-8-15-3292 – Relating to the Election of School Board Members and Calling a Primary Election Thereon. Upon a vote, the same was approved - unanimously.**

Member Westholm presented the resolution:

**RESOLUTION**  
**Approval of Election Judges and Polling Sites**

BE IT RESOLVED, by the School Board of Independent School District No. 709, Duluth, Minnesota, County of St. Louis, that the following persons are hereby appointed as election judges for the primary election to be held September 15, 2015 and the general election of the School District to be held November 3, 2015 to act as such at the respective polling places listed and designated by the School Board in this Resolution, and if any person who is named on the list as a judge is unable to serve, the Clerk is empowered to substitute the name of a qualified legal voter for the one who is unable to serve.

Township Precincts

Election Judges

Town of Gnesen (including unorg. #2)  
Gnesen Town Hall

Lottie Haller  
Kathy Johnson  
Janis Carlson  
Sharon Carlson

Town of Lakewood  
Lakewood Town Hall  
3110 Strand Road  
(4 of these certified election  
judges will be chosen)

Gene Bromenshenkel  
Ellen Hanson  
Jason Aronson  
Diane Narum  
Tom Bacig  
Amy Bishop

Jan Simpson  
Kim Luoto  
John Susnik  
Blanche Wilcox  
Andy Wiemannan

Town of Normanna  
Normanna Town Hall  
6472 French River Road

Ellen Hanson  
Kim Hileman  
Lone Cooke  
Leslie Peterson  
Chris Brown

Vivian Hanson  
Paul Hanson  
Eileen Asperheim  
Susan Baker  
Clark Peterson

Town of North Star (including unorg. #23)  
North Star Town Hall  
7700 Pequaywan Lake Road

Ray Barnes  
Linda Britton  
Susan Forbragd

Town of Rice Lake  
Rice Lake Town Hall  
4107 West Beyer Road

Kathy Meyer  
Martha Wirta  
Margaret Kolo  
Patricia Isaacson  
Patricia Altonen  
Claudia Christenson  
Sheila Autio  
Kathy Kilby  
Toni Blomdahl

Kathleen Thompson  
Bob Whitmeyer  
Susan Daily  
Marie Paulson  
Adele Hartwick  
Joan Jaus  
Janet Stanaway  
Renee Lamoureux

BE IT FURTHER RESOLVED, that the polling places and judges designated by the City Council of the City of Duluth, copies of which are attached hereto, are hereby adopted and appointed as polling places and judges for the School District election precincts within the City of Duluth with the exception of Precinct 31 which lies within the Proctor School District.

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POLLING PLACE	ADDRESS
1. St. Michael's Catholic Church (lower level)	4901 East Superior Street
2. Lakeside Presbyterian Church (lower level)	4430 McCulloch Street
3. Lutheran Church of the Good Shepherd (lower level)	1325 North 45th Avenue East
4. Faith Lutheran Church (lower level)	1814 North 51st Avenue East
5. Lakeview Covenant Church (lower level)	1001 Jean Duluth Road
6. Woodland Community Club	3211 Allendale Avenue
7. Glen Avon Presbyterian Church (lower level)	2105 Woodland Avenue
8. Duluth Congregational Church (lower level)	3833 East Superior Street
9. Pilgrim Congregational Church (lower level)	2310 East Fourth Street
10. U.M.D. Kirby Student Center	1120 Kirby Drive
*11. Vineyard Christian Fellowship (auditorium)	1533 West Arrowhead Road
12. Temple Israel	1602 East Second Street
13. Mt. Olive Lutheran Church (lower level)	2010 East Superior Street
*14. First Lutheran Church (lower level)	1100 East Superior Street
15. Peace Church (Tenth Avenue entrance)	1015 East 11th Street
16. First United Methodist Church (Lakeview social hall)	230 East Skyline Parkway
17. Rainbow Senior Center (Auditorium)	211 North Third Avenue East
18. Lafayette Square (upper level)	3026 Minnesota Avenue
19. Duluth Public Library (Green Room)	520 West Superior Street
20. Duluth Gospel Tabernacle Church (lower level west)	1515 West Superior Street
21. Lincoln Park Senior Center (lower level)	2014 West Third Street
*22. Shepherd of the Hills Lutheran Church (fellowship hall)	802 Maple Grove Road
23. Duluth Heights Community Club	33 West Mulberry Street
24. Christ Lutheran Church (rear lower level entrance)	2415 Ensign Street
25. St. Lawrence Church	2410 Morris Thomas Road
26. Holy Family Catholic Church	2430 West Third Street
27. Harrison Community Club	3002 West Third Street
28. City Center West	5830 Grand Avenue
29. Faith Haven (recreation room)	4901 Grand Avenue
30. Elim Lutheran Church (social hall)	6101 Cody Street
<del>31. Bayview Heights School (gym)-Proctor District</del>	<del>8702 Vinland Street</del>
32. Asbury United Methodist Church (lower level)	6822 Grand Avenue
33. Goodfellowship Community Center (warming area)	1242-88th Avenue West
34. Stowe School (Room 27)	715-101st Avenue West
	*New location

The following polling places have been designated as that part of Independent School District #709 lying outside the corporate limits of the City of Duluth for School Board elections only:

<u>POLLING PLACE</u>	<u>ADDRESS</u>
Town of Gnesen (including Unorg. #2)	Gnesen Town Hall 4011 West Pioneer Road
Town of Lakewood	Lakewood Town Hall 3110 Strand Road
Town of Normanna	Normanna Town Hall 6472 French River Road
Town of North Star (including Unorg #23)	North Star Town Hall 7700 Pequaywan Lake Road
Town of Rice Lake	Rice Lake Town Hall 4107 W. Beyer Road

B-8-15-3293

August 18, 2015

**M-Westholm, S-Miernicki, to approve Resolution B-8-15-3293 – Approval of Election Judges and Polling Sites. Upon a vote, the same was approved – unanimously.**

Member Westholm presented the resolution:

**RESOLUTION**

**Authorizing an Amendment to the Purchase Agreement for the Sale of the Rockridge Elementary School and Morgan Park Middle School Property**

WHEREAS, the School Board by Resolution B-4-15-3260 authorized the sale and execution of a purchase agreement for the Rockridge Elementary School and Morgan Park Middle School property; and

WHEREAS, the Purchase Agreement for these properties was fully executed in April 2015; and

WHEREAS, the Purchase Agreement was amended on June 23, 2015 by Resolution #B-6-15-3280 extending the closing date to July 31, 2015; and

WHEREAS, School Board approved a second amendment to the purchase agreement, #B-7-15-3289 removing the Rockridge Property from the agreement and proceeding with the purchase of the Morgan Park Property; and

WHEREAS, the County Recorder has requested a full legal description be included in the Board's Resolution for purposes of recording the transfer of title.

NOW, THEREFORE, BE IT RESOLVED the School Board of ISD 709, Duluth Minnesota hereby describes the property it has authorized to be sold as follows:

That certain tract or parcel of land situate in Section 35, in Township 49 North, of Range 15 West of the Fourth Principal Meridian, described as follows, to-wit:

Beginning at a point on the North and South one-sixteenth line of the NW¼ of Section 35, in Township 49 North, of Range 15 West of the Fourth Principal Meridian, said one-sixteenth line taken in this description as running due north, such point being 1306.18 feet Southerly from the Northeast corner of the NW¼ of NW¼ of said Section 35, thence along a line bearing North 78 degrees 45 minutes West a distance of 457.80 feet to a point, thence due South a distance of 866.28 feet to a point; thence along a line bearing North 78 degrees 45 minutes East a distance of 559.48 feet to a point, thence in a Northeasterly direction along the circumference of a circle whose center lies outside the premises herein described, and whose radius is 75 feet, a distance of 59.48 feet to a point, such point lying 33.27 feet Easterly and 47.43 feet Northerly from the last mentioned point, thence in a due Northerly direction a distance of 553.12 feet to a point, thence in a Northwesterly direction along the circumference of a circle whose center lies outside the premises herein described and whose radius is 75 feet, a distance of 59.48 feet to a point, such point lying 33.27 feet Westerly and 47.43 feet Northerly from the last mentioned point, thence along a line bearing North 78 degrees 45 minutes West a distance of 101.68 feet to the place of beginning.

Also known as Block 13, Morgan Park of Duluth

B-8-15-3296

August 18, 2015

**M-Westholm, S-Miernicki, to approve Resolution B-8-15-3296 – Authorizing an Amendment to the Purchase Agreement for the Sale of the Rockridge Elementary School and Morgan Park Middle School Property. Upon a vote, the same was approved – unanimously.**

**M-Westholm, S-Miernicki, to approve the remainder of the Business Committee report.**

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Member Harala withheld Item 5.E. – Denfeld Area Greenhouse Placeholder to note that she supports the greenhouse project and the agencies supporting it. Discussion continued regarding the project.

**Upon a vote on the remainder of the Business Committee, the same was approved – unanimously.**

**Other**  
**August 2015**  
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Chair Seliga Punyko adjourned the Regular School Board Meeting of August 18, 2015 at 7:57 p.m.

F.Y.	Cost Center	Obj. Code	Amount	Vendor #	P.O. #

**STATE OF MINNESOTA**  
**MINNESOTA STATE COLLEGES AND UNIVERSITIES**  
**LAKE SUPERIOR COLLEGE**  
**JOINT POWERS AGREEMENT**

THIS JOINT POWERS AGREEMENT, and amendments and supplements thereto, (hereinafter "contract") is between the State of Minnesota, acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of Lake Superior College (hereinafter "STATE"), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10, and Independent School District 709, 215 N. First Ave East, Duluth, Minnesota 55802 (hereinafter "CONTRACTOR"), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10;

WHEREAS, CONTRACTOR represents that it is duly qualified and willing to perform the services set forth herein.

NOW, THEREFORE, it is agreed

I. A. CONTRACTOR'S DUTIES. Independent School District 709's Adult Basic Education Program ("ABE") shall:

Provide supplemental/integrated instruction and instructional support for two sections of ENGL/READ 0950 each semester (fall and spring). ABE instruction for each section is six (6) hours per week.

Provide instruction for a basic math course (arithmetic/pre-algebra) intended for in-coming Lake Superior College (LSC) students whose placement test score places them below LSC's Algebra I course. ABE instruction for each section is four (4) hours per week.

Continue to fund the existing Pathways to College Success program offered at LSC, which meets fourteen (14) hours a week.

\* Compensate LSC with any funds that are received in support of the program during the 2015/2016 academic year.

ABE's staff will work with LSC's Safety Office to learn about emergency response protocol.

ABE will invoice at the end of each academic semester.

ABE will provide training to LSC's advisors relating to programming offered by ABE.

B. STATE'S DUTIES. STATE shall:

Provide ABE with funding up to an amount of Ninety Thousand dollars (\$90,000.00) for instructional staff during the 2015-2016 academic year. LSC will only pay for services rendered that are not reimbursed by Adult Basic Education funding.

Provide ABE a designated space on LSC's main campus, located in the vicinity of the LSC's Learning Center. The space will be furnished by LSC with standard classroom furniture and six (6) computers.

Provide ABE access to a computer lab with twenty (20) computers. All spaces will be scheduled in accordance with LSC's room scheduling practices.

Provide ABE clients free access to specified college resources including college library services and internet on the same basis as LSC employees or students. Users of IT resources must comply with LSC's policies.

Provide ABE staff classroom technology training .

II. CONSIDERATION AND TERMS OF PAYMENT.

Consideration for all services performed by the CONTRACTOR pursuant to this contract shall be paid by the STATE within thirty (30) days of invoice.

B. Terms of Payment. Payments shall be made by the STATE promptly after the CONTRACTOR'S presentation of invoices for services performed and acceptance of such services by the STATE'S authorized representative pursuant to Clause VI. Invoices shall be submitted according to the following schedule:

December 18, 2015  
May 20, 2016

III. CONDITIONS OF PAYMENT. All services provided by the CONTRACTOR pursuant to this contract shall be performed to the satisfaction of the STATE, as determined at the sole discretion of its authorized representative, and in accord with all applicable federal, state, and local laws, ordinances, rules and regulations. The CONTRACTOR shall not receive payment for work found by the STATE to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation.

IV. TERM OF CONTRACT. This contract shall be effective on July 1, 2015, **or upon the date that the final required signature is obtained by the STATE, whichever occurs later**, and shall remain in effect until May 27, 2016, or until all obligations set forth in this contract have been satisfactorily fulfilled, whichever occurs first. The CONTRACTOR understands that NO work should begin under this contract until ALL required signatures have been obtained, and the CONTRACTOR is notified to begin work by the STATE'S Authorized Representative.

V. CANCELLATION. This contract may be canceled by the STATE or the CONTRACTOR at any time, with or without cause, upon thirty (30) days written notice to the other party. In the event of such a cancellation, the CONTRACTOR shall be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed.

- VI. STATE'S AUTHORIZED REPRESENTATIVE. The STATE'S Authorized Representative for the purposes of administration of this contract is Hanna Erpestad.
- VII. The CONTRACTOR'S Authorized Representative for the purposes of administration of this contract is **William Hanson**. The STATE'S Authorized Representative shall have final authority for acceptance of the CONTRACTOR'S services and if such services are accepted as satisfactory, shall so certify on each invoice submitted pursuant to Clause II, paragraph B.
- VII. ASSIGNMENT. The CONTRACTOR shall neither assign nor transfer any rights or obligations under this contract without the prior written consent of the STATE.
- VIII. AMENDMENTS. Any amendments to this contract shall be in writing, and shall be executed by the same parties who executed the original contract, or their successors in office.
- IX. LIABILITY. The CONTRACTOR shall indemnify, save, and hold the STATE, its representatives and employees harmless from any and all claims or causes of action, including all attorney's fees incurred by the STATE, arising from the performance of this contract by the CONTRACTOR or CONTRACTOR'S agents or employees. This clause shall not be construed to bar any legal remedies the CONTRACTOR may have for the STATE'S failure to fulfill its obligations pursuant to this contract.
- X. STATE AUDITS. The books, records, documents, and accounting procedures and practices of the CONTRACTOR relevant to this contract shall be subject to examination by the contracting department and the Legislative Auditor.
- XI. GOVERNMENT DATA PRACTICES ACT. The CONTRACTOR must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the STATE in accordance with this contract, and as it applies to all data, created, collected, received, stored, used, maintained, or disseminated by the CONTRACTOR in accordance with this contract. The civil remedies of Minnesota Statutes Section 13.08, apply to the release of the data referred to in this Article by either the CONTRACTOR or the STATE. In the event the CONTRACTOR receives a request to release the data referred to in this Article, the CONTRACTOR must immediately notify the STATE. The STATE will give the CONTRACTOR instructions concerning the release of the data to the requesting party before the data is released. DATA PRACTICES ACT. The CONTRACTOR shall comply with the Minnesota Data Practices Act as it applies to all data provided by the STATE in accordance with this contract and as it applies to all data created, gathered, generated or acquired in accordance with this contract.
- XII. OWNERSHIP OF MATERIALS AND INTELLECTUAL PROPERTY RIGHTS.
- A. The STATE shall own all rights, title and interest in all of the materials conceived or created by the CONTRACTOR, or its employees or subcontractors, either individually or jointly with others and which arise out of the performance of this contract, including any inventions, reports, studies, designs, drawings, specifications, notes, documents, software and documentation, computer based training modules, electronically, magnetically or digitally recorded material, and other work in whatever form ("MATERIALS").
- B. The CONTRACTOR hereby assigns to the STATE all rights, title and interest to the MATERIALS. The CONTRACTOR shall, upon request of the STATE, execute all papers and perform all other acts necessary to assist the STATE to obtain and register copyrights, patents or other forms of protection provided by law for the MATERIALS. The MATERIALS created under this contract by the CONTRACTOR, its employees or subcontractors, individually or jointly with others, shall be considered "works made for hire" as defined

by the United States Copyright Act. All of the MATERIALS, whether in paper, electronic, or other form, shall be remitted to the STATE by the CONTRACTOR, its employees and any subcontractors. The CONTRACTOR, its employees, and any subcontractors shall not copy, reproduce, allow or cause to have the MATERIALS copied, reproduced or used for any purpose other than performance of the CONTRACTOR'S obligations under this contract without the prior written consent of the STATE'S authorized representative.

The CONTRACTOR represents and warrants that MATERIALS produced or used under this contract do not and will not infringe upon any intellectual property rights of another, including but not limited to patents, copyrights, trade secrets, trade names, and service marks and names. The CONTRACTOR will indemnify and defend the STATE at the CONTRACTOR'S expense from any action or claim brought against the STATE to the extent that it is based on a claim that all or part of the MATERIALS infringe upon the intellectual property rights of another. The CONTRACTOR shall be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages including, but not limited to, reasonable attorney fees arising out of this contract, amendments and supplements thereto, which are attributable to such claims or actions.

If such a claim or action arises, or in the CONTRACTOR'S or the STATE'S opinion is likely to arise, the CONTRACTOR shall at the STATE'S discretion either procure for the STATE the right or license to continue using the MATERIALS at issue or replace or modify the allegedly infringing MATERIALS. This remedy shall be in addition to and shall not be exclusive to other remedies provided by law.

XIII. PUBLICITY. Any publicity given to the program, publications, or services provided resulting from this contract, including, but not limited to, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the CONTRACTOR or its employees individually or jointly with others, or any subcontractors shall identify the STATE as the sponsoring agency and shall not be released prior to receiving the approval of the STATE'S authorized representative.

XIV. OTHER PROVISIONS. None.

Remainder of page intentionally left blank.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

**APPROVED:**

**1. MINNESOTA STATE COLLEGES AND UNIVERSITIES**

Lake Superior College

By (authorized college initiating agreement)
Title
Date

**2. VERIFIED AS TO ENCUMBRANCE**

By (authorized college initiating agreement)
Title
Date

**3. CONTRACTOR (Governmental Entity):**

Contractor certifies that the appropriate person(s) have executed the contract on behalf of the contractor as required by applicable articles, by-laws, resolutions, or ordinances.

By (authorized signature)
Title
Date

By (authorized signature)
Title
Date

**4. AS TO FORM AND EXECUTION:**

By (authorized college initiating agreement)
Title
Date

## STATE OF MINNESOTA JOINT POWERS AGREEMENT

This agreement is between the State of Minnesota, acting through its **Department of Education** ("State") and **Independent School District- Duluth Public School District #0709-01** ("Governmental Unit"). This is a Cohort 1 agreement. Cohort 1 is the name for the first round of MN school districts that have applied and been accepted into this program by the Department of Education.

Each Joint Powers Agreement falls into 2 categories that are categorized as either Part C or Part B depending on the child's age (see attachment A with the base rate, child count rates and, decelerating funding schedule determined during date of initial application). Attachment A is incorporated and attached into this agreement.

Part C Innovation = Base + \$50.00 per child count (0-2) on December 1, 2014

Part B Innovation = Base + \$100.00 per child count (3-5) on December 1, 2014

### Recitals

Under Minnesota Statute § 471.59, subdivision 10, the State is empowered to engage such assistance as deemed necessary. The State is in need of:

Local education agencies (LEAs, which are also known as Minnesota school districts), the Governmental Units, who are implementing evidenced based practices in Early Childhood Special Education Programs in order to improve outcomes for eligible young children and their families and reduce the overall cost of service. Implementation with fidelity requires 5 years of training, coaching, data collection and systems interventions to ensure fidelity and full incorporation of evidenced based practices into the culture of the local program. This contract creates a five year decelerating financial agreement between the local education agency and the Minnesota Department of Education to approved ensure that funds for approved implementation expenses are available to the local early childhood program in order to build needed skills and capacity in local programs to ensure sustainability in of evidenced based practices long-term.

### Agreement

#### 1 Term of Agreement

- 1.1 **Effective date:** Upon Execution, the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2.
- 1.2 **Expiration date:** June 30, 2020 or until all obligations have been satisfactorily fulfilled, whichever occurs first.

#### 2 Agreement between the Parties

Governmental Unit Responsibilities will include:

- Providing necessary staff to fill roles of the selected innovation. All innovation installation will require sufficient time dedicated for individuals to perform the duties of such roles
- Attend meeting or training necessary for beginning understanding and then ongoing expansion of skills with regard to the use of the selected innovation
- Developing and maintaining a local implantation team, with regular meeting frequency and membership
- Submit data on a monthly (or less frequent schedule as determined by the innovation) schedule for a 5 year period
- Submit invoices for allowable training and implementation expenses on a quarterly basis
- Upon request, share local data with MDE for implementation fidelity study and improvements

If Governmental Unit were to discontinue use of this innovation during any year of this five (5) year agreement, this Governmental Unit will be UNABLE to apply for additional innovation work for the NEXT five (5) years. If a Governmental Unit were discontinued from any Cohort project, the Governmental Unit will automatically be unenrolled in all Cohort projects that they may currently be enrolled in.

A Governmental Unit may apply for a different innovation in subsequent Cohort years if the program completed a new application, demonstrated all necessary readiness qualities, and was selected during the review process. An additional contract agreement would have to be established and put in place for a different 5 years of funding as established in this

agreement.

Department of Education Responsibilities

- Make training for selected professionals with regard to specific innovation regionally available at no cost to the Governmental Unit
- Provide skilled external coaching time to the program on the same decelerating rate as financial supports. Services will guide the Local implementation team and support the internal coach(es) of the program
- Provide data collection tools and schedule as appropriate
- Support the Governmental Unit programs with use of Active Implementation frameworks within their program

**3 Payment**

See Attachment B for 5 year budget breakdown which is attached and incorporated into this agreement. This attachment defines the decelerating financial supports that will be available for this innovation work within the Early Childhood Special Education program. This is based on the total funding allocated in year one of the contract.

Allowable expenses for practitioners who are being trained and expected to use the practices of this innovation include expenditures for mileage, meals, overnight hotel stays, substitution costs, required training materials, stipends for work on non-contract days (up to \$125.00 per day). When expenditures for mileage, meals, overnight hotel stays are being claimed, the Non-State Person's Expense Claim form, that is attached and incorporated into this agreement, must be completed and submitted with the quarterly invoice to MDE. Mileage must have start and end mileage recorded for each day traveled. When meals are being claimed, the work start and end time must be clearly listed for each day meals are being claimed.

Work of an internal coach is essential for the ongoing and successful use of the selected innovation. Funds may be used to support a portion of a professional position with release to conduct this work. Compensation would be provided to the district for a portion of the coaches' salary up to \$125.00 per day of work in this dedicated role of internal coach.

*Travel expenses.* Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Governmental Unit as a result of this Agreement will be reimbursed in the same manner and in no greater amount than provided in the current complete "Commissioner's Plan" established by the Commissioner of Minnesota Management and Budget that can be found at <http://mn.gov/mmb/employee-relations/labor-relations/Labor/commissioners-plan.jsp> which is incorporated in to this Agreement by reference. The Governmental Unit will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out-of-state travel. Minnesota will be considered the home state for determining whether travel is out of state.

The school district (Governmental Unit) will invoice MDE for allowable expenses up to the established limit for each year on a quarterly basis.

Invoices will be submitted on a quarterly basis for each of the following months each calendar year for the duration of this agreement:

- September – invoice due October 15th
- December – invoice due January 15th
- March – invoice due April 15th
- June – invoice due July 15th

Expenses incurred beyond this maximum yearly amount become the fiscal responsibility of the school district.

If the total allocated amount for each year is not used to support this innovation at the program level, unspent portions will be forfeited to MDE for allocation to other applicants.

Submit itemized invoices that document appropriate expenses via email to Accounts Payable and the Authorized Representative:

MN Department of Education  
Accounts Payable Section  
[MDE.AccountsPayable@state.mn.us](mailto:MDE.AccountsPayable@state.mn.us)

And,

Michelle Dockter, Division of Special Education  
Authorized Representative: [michelle.dockter@state.mn.us](mailto:michelle.dockter@state.mn.us)

Total obligations by fiscal year, not to exceed amounts listed in Attachment C, that is attached and incorporated into this agreement.

The total obligation of the State under this agreement will not exceed \$70,800.00 for the five year period.

*Federal funds.* Payments under this contract will be made from federal funds obtained by the State through CFDA numbers 84.173A for Part B and 84.181A for Part C. The Governmental Unit is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Governmental Unit's failure to comply with federal requirements.

Federal grant recipients, sub-recipients and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", October 1, 2009.

#### 4 Authorized Representatives

The State's Authorized Representative or his/her successor is:

Michelle Dockter - Early Childhood Special Ed  
1500 Hwy 36 West  
Roseville MN, 55113  
Phone: 651.582.8347  
Email: [michelle.dockter@state.mn.us](mailto:michelle.dockter@state.mn.us)

The Governmental Unit's Authorized Representative or his/her successor is:

Name: William Gronseth  
Title: Superintendent of Schools  
Address: 215 N 1<sup>st</sup> Ave E.  
City/State/Zip: Duluth, MN 55802  
Phone: 218-336-8752  
Email: [William.gronseth@isd709.org](mailto:William.gronseth@isd709.org)

#### 5 Assignment, Amendments, Waiver, and Contract Complete

5.1 *Assignment.* The Governmental Unit may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

5.2 *Amendments.* Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

5.3 *Waiver.* If the State fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.

5.4 *Contract Complete.* This agreement contains all negotiations and agreements between the State and the

Governmental Unit. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

**6 Indemnification**

In the performance of this contract by the Governmental Unit, or Governmental Unit's agents or employees, the Governmental Unit must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the state, to the extent caused by Governmental Unit's:

- 1) Intentional, willful, or negligent acts or omissions; or
- 2) Actions that give rise to strict liability; or
- 3) Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Governmental Unit may have for the State's failure to fulfill its obligation under this contract.

**7 State and Federal Audits**

**7.1 State Audit.** Under Minnesota Statute § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

**7.2 Federal Audit.** All state and local governments, colleges and universities, and non-profit organizations that expend \$500,000 or more of Federal awards in a fiscal year must have a single audit according to OMB Circular A-133. This is \$500,000 total Federal awards received from all sources. If an audit is completed, forward a copy of the report to both the State's Authorized Representative and the State Auditor.

**8 Government Data Practices**

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the State. The State will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

**9 Venue**

Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

**10 Termination**

**10.1 Termination.** The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

**10.2 Termination for Insufficient Funding.** The State may immediately terminate this agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.

**11 E-Verify Certification (In accordance with Minn. Stat. §16C.075)**

For services valued in excess of \$50,000, Contractor certifies that as of the date of services performed on behalf of the State, Contractor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at <http://www.mnd.admin.state.mn.us/doc/EverifySubCertForm.doc>. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

**1. STATE ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minnesota Statute §§ 16A.15 and 16C.05.*

Signed: Jennifer A. Buey  
Date: July 22, 2015

SWIFT Contract No. 96969 tied to Purchase Order #3000011516

**2. GOVERNMENTAL UNIT**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**3. STATE AGENCY**

By: \_\_\_\_\_  
(with delegated authority)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**4. COMMISSIONER OF ADMINISTRATION**

*As delegated to Materials Management Division*

By: \_\_\_\_\_

Date: \_\_\_\_\_

Distribution:  
Agency  
Governmental Unit  
State's Authorized Representative - Photo Copy

## State of Minnesota Joint Powers Agreement: Attachment A

Part C funds will be allocated to programs who are installing one of these CoE innovations  
 Family Guided Routines Based Interventions (FGRBI)  
 RP<sup>2</sup> Home visiting practices

Base funding will be calculated at the date of application. Rate will be determined by the Part C December 1, 2014 child count. This district 0-2 child count will be multiplied by \$50.00 and added to base for the total amount of support in the first year of this contract. This base rate will NOT be altered during the 5 years of the contract. This base rate will be provided on a decelerating rate as illustrated below:

Year of cohort work	Formula for funding
2015- 2016 (1)	Base rate (\$12,000) + Number of part C children on Dec 1, 2014 data x \$50. = Total
2016-2017	80% of Total in year one
2017-2018	60% of Total in year one
2018-2019	40% of Total in year one
2019-2020	20% of Total in year one

Part B funds will be allocated to programs who are installing one of these CoE innovations  
 Classroom Engagement Model (CEM)  
 The Pyramid Model  
 RP<sup>2</sup> Classroom based practices

Base funding will be calculated at the date of application. Rate will be determined by the Part B December 1, 2014 child count. This district 3-5 child count will be multiplied by \$100.00 and added to base for the total amount of support in the first year of this contract. This base rate will NOT be altered during the 5 years of the contract. This base rate will be provided on a decelerating rate as illustrated below:

Year of cohort work	Formula for funding
2015- 2016 (1)	Base rate (\$12,000) + Number of part B children on Dec 1, 2014 data x \$100. = Total
2016-2017	80% of Total in year one
2017-2018	60% of Total in year one
2018-2019	40% of Total in year one
2019-2020	20% of Total in year one



**NON-STATE PERSON'S EXPENSE CLAIM**

→ *Type or print all entries - See instructions on reverse*

ACCOUNTS PAYABLE USE ONLY		
Vendor Number	Date Entered	Initial

1. Name (First, M.I., Last) \_\_\_\_\_

2. Home Address, City, State, Zip Code \_\_\_\_\_

3. Telephone Number ( ) \_\_\_\_\_

4. SWIFT Vendor Number NA \_\_\_\_\_

5. Normal Work location: Name, Address, City, State, Zip Code: \_\_\_\_\_

6. E-mail address name.name@xxx.xxx \_\_\_\_\_

7. MDE Department Representative: \_\_\_\_\_

8. Name of workshop, meeting, conference. \_\_\_\_\_

9. DATE OF EXPENSE	10. MILEAGE TRAVELED		11. MEALS				12. OTHER EXPENSES (Receipts for Lodging, Registration Fee, Parking, etc. MUST Be Attached)	
	FROM (Address/City)	TO (Address/City)	B	L	D	COST	DESCRIPTION	
			\$	\$	\$	\$		
13. SUMMARY TOTALS			\$	\$	\$	\$	\$	

14. MILEAGE

TRIP MILES \_\_\_\_\_

RATE PER MILE\* = \$ \_\_\_\_\_

Cents \_\_\_\_\_

X

\*The Department Representative will inform you of the current MILEAGE RATE to use.

MEALS \$ \_\_\_\_\_

OTHER EXPENSE \$ \_\_\_\_\_

15. TOTAL DUE \$ \_\_\_\_\_

I hereby certify that the expenses claimed above are actual, correct, and that no other payment has been received nor will be claimed for same expenses. Additionally, per IRS language, any expenses not submitted within a reasonable amount of time (60 days) from the date they are incurred, are considered taxable income and need to be reported. See IRS Publication 15 (Circular E).

16. Claimant's Signature \_\_\_\_\_ Date \_\_\_\_\_

**FOR DEPARTMENT REPRESENTATIVE**

MDE Purchase Order Number: Record PO No. from Joint Powers Agreement \_\_\_\_\_

Date MDE Received Invoice (From Vendor): \_\_\_\_\_

Is this expense claim for an event which occurred within the past 60 days? Y or N \_\_\_\_\_

Is this the final or partial payment for purchase order? Partial or Final \_\_\_\_\_

Department Representative Division: \_\_\_\_\_

I hereby certify that all services in connection with the expenses claimed have been performed in accordance with specifications and recommend payment of this claim.

Department Representative's Signature \_\_\_\_\_ Date \_\_\_\_\_

# NON-STATE PERSON'S EXPENSE CLAIM (ED-00792)

## INSTRUCTIONS FOR COMPLETION

The **NON-STATE PERSON EXPENSE CLAIM** is used to reimburse persons who are not Department employees for expenses they have incurred in working for the Department under the direction of a Department staff member (**Department Representative**). Reimbursement expenses are automobile mileage, meals, lodging, registration fees and other expenses claimable by Department employees. These expense reimbursements are governed by terms of the Commissioner's Plan prepared by the Department of Employee Relations.

Non-state persons may not be reimbursed for meals and lodging within a 35 mile radius of their normal office unless the Department Representative has obtained a prior Special Expense authorization (ED-01637), which must be attached to the submitted claim.

**Expense report should be submitted to MDE quarterly with invoice to ensure prompt and proper payment.**

Please type or print legibly. Missing information will delay processing of reimbursement. **Attach receipts as specified below. Photocopies of receipts are not acceptable.** If originals have been lost or destroyed, (except for lodging – a duplicate invoice must be requested from the hotel), an affidavit may be obtained from the Department Representative to be completed and attached to this claim.

Specific instructions for other items are as follows:

### ITEM   ENTRY

1. Enter the name of the Department Representative who engaged your services.
2. Enter the name of the workshop, meeting, conference, etc. that you attended.
3. Enter month, date and year this expense was incurred.
4. **Mileage Traveled:** for computing travel, enter FROM and TO locations (city-to-city if different, street addresses if within the same city). If more than one location involved in the trip, enter FROM and TO locations for each stop and mileage between each location. (NOTE: MAPQUEST can be used to determine trip miles.)
5. **Meals:** Enter cost(s) of breakfast, lunch and/or dinner (including tax and tip). Information on maximum reimbursement rates will be provided by the Department Representative. You cannot be reimbursed for others meals or alcoholic beverages.
6. **Other Expenses:** Use this section to record the following expenses: Lodging; air, rail or bus fare; registration fee; taxi expense; and parking fees. Give cost and description of each. **Receipts must be attached for all items with the exception of telephone calls and parking paid at meters.**
  - Lodging: Enter the amount paid for hotel, motel, or other accommodations including tax.
  - Air, rail or bus fare: Enter cost of fares (including tax) for approved travel.
  - Registration fee: Enter registration fee paid for an approved conference.
  - Taxi and parking: Enter taxi or limousine expense paid for transportation. For parking, enter expenses paid for parking, indicate meter parking
  - Telephone calls: Information on maximum reimbursement rates will be provided by the Department Representative.
7. **SUMMARY TOTALS:** Enter totals for **TRIP MILES, MEALS** and **OTHER EXPENSES (#10, 11 & 12).**
8. Calculate mileage expense after obtaining current rate from Department Representative.
9. **TOTAL DUE:** Add **SUMMARY TOTALS** for **MEALS** and **OTHER EXPENSES** to total mileage amount.
10. Certify claim by signing and dating. Deliver (with receipts attached) to the Department Representative who will process them for your reimbursement.

ATTACHMENT C

School/Cohort 1	Part C funds through Joint Powers with District programs					TOTAL
	2015-16 (1)	2016-17 (2)	2017-18 (3)	2018-19 (4)	2019-20 (5)	
Virginia	\$12,600.00	\$10,080.00	\$7,560.00	\$5,040.00	\$2,520.00	\$37,800.00
River Bend	\$14,000.00	\$11,200.00	\$8,400.00	\$5,600.00	\$2,800.00	\$42,000.00
Owatonna	\$13,450.00	\$10,760.00	\$8,070.00	\$5,380.00	\$2,690.00	\$40,350.00
Minnitonska	\$13,300.00	\$10,540.00	\$7,980.00	\$5,320.00	\$2,660.00	\$39,800.00
	\$53,350.00	\$42,580.00	\$32,010.00	\$21,340.00	\$10,670.00	\$167,350.00
Richfield	\$11,320.00	\$8,490.00	\$5,660.00	\$2,830.00	\$0.00	\$28,300.00
Zumbro Ed	\$11,280.00	\$8,460.00	\$5,640.00	\$2,820.00	\$0.00	\$28,200.00
Moorhead	\$13,360.00	\$10,020.00	\$6,680.00	\$3,340.00	\$0.00	\$33,400.00
Manly	\$12,760.00	\$9,570.00	\$6,380.00	\$3,190.00	\$0.00	\$31,900.00
	\$48,740.00	\$36,540.00	\$24,360.00	\$12,180.00	\$0.00	\$121,800.00
Year total Part C	\$102,070.00	\$79,220.00	\$56,470.00	\$33,520.00	\$10,670.00	\$281,860.00

School/Cohort 1	Part B funds through Joint Powers with District programs					TOTAL
	2015-16 (1)	2016-17 (2)	2017-18 (3)	2018-19 (4)	2019-20 (5)	
Doluth	\$23,600.00	\$19,680.00	\$14,160.00	\$9,440.00	\$4,720.00	\$70,800.00
South Wash	\$40,300.00	\$32,240.00	\$24,180.00	\$16,120.00	\$8,060.00	\$130,900.00
Westonka	\$15,500.00	\$12,400.00	\$9,300.00	\$6,200.00	\$3,100.00	\$46,500.00
N. St. Paul	\$26,800.00	\$21,440.00	\$16,080.00	\$10,720.00	\$5,360.00	\$80,400.00
Eastern CC	\$21,500.00	\$17,200.00	\$12,900.00	\$8,600.00	\$4,300.00	\$64,500.00
Marshall	\$12,800.00	\$10,240.00	\$7,680.00	\$5,120.00	\$2,560.00	\$48,400.00
	\$143,500.00	\$114,300.00	\$86,100.00	\$57,400.00	\$28,700.00	\$430,000.00
Rochester	\$32,240.00	\$24,180.00	\$16,120.00	\$8,060.00	\$0.00	\$80,600.00
Elk River	\$24,480.00	\$18,360.00	\$12,240.00	\$6,120.00	\$0.00	\$51,200.00
St. Francis	\$17,280.00	\$12,960.00	\$8,640.00	\$4,320.00	\$0.00	\$43,200.00
Deer River	\$11,600.00	\$8,700.00	\$5,800.00	\$2,900.00	\$0.00	\$29,000.00
	\$85,600.00	\$64,200.00	\$43,800.00	\$21,400.00	\$0.00	\$214,000.00
Year total Part B	\$229,100.00	\$179,000.00	\$128,900.00	\$78,800.00	\$28,700.00	\$664,500.00