

**INTERMEDIATE SCHOOL DISTRICT 917  
IN DAKOTA COUNTY**

**REGULAR SCHOOL BOARD MEETING**

**Tuesday, June 7, 2016**

**AGENDA:**

<b>I. Call to Order - Vice-Chair Erickson</b>	
<b>II. Conduct Pledge of Allegiance - Vice-Chair Erickson</b>	
<b>III. Visitors opportunity to be heard - Vice-Chair Erickson</b>	
<b>IV. Additions to the agenda - Vice-Chair Erickson</b>	
<b>V. Good News Report - Directors</b>	3
<b>VI. Consent Items - Vice-Chair Erickson</b>	
A. Minutes, May 3, 2016, School Board Regular Meeting, John Christiansen	29
B. Minutes - School Board Work Session, May 3, 2016 - John Christiansen	32
C. Personnel Considerations - John Christiansen	33
<b>VII. Donations - Vice-Chair Erickson</b>	42
<b>VIII. Business Manager's Report - Nicolle Roush</b>	
A. Review and Approve Payment of Bills	43
B. Review and Approve Wire Transfers	50
C. Review and Approve Investment Report	66
<b>IX. New Business</b>	
A. Resolution Terminating Probationary Support Service Staff - John Christiansen	68
B. Approve sale of Construction Trades House - Nicolle Roush	69
C. Approve budget for 2016-2017 - Nicolle Roush	70
D. Approve Ten-Year Maintenance Plan - Nicolle Roush	82
E. Approve Resolution for Long-Term Facilities Maintenance Levy- Nicolle Roush	83
F. Approve Bids for Alliance Remodel Project - Nicolle Roush	85
G. Approve Superintendent John Christiansen as Identified Official with Authority to approve access to the External User Access Recertification System for MDE - John Christiansen	
H. Set July meeting date - John Christiansen	
I. Board consideration of approval of contracts for 2016-2017 for Licensed Psychologist (Mental Health Programming), Board Certified Behavior Analyst, Mental Health Coordinator, and Mental Health Professional - John Christiansen	87
J. Board Consideration of Approval of Change of Status for Three Secondary Program Positions - John Christiansen	89
K. Closed Sessions, as per Minn. Statute 13D.05, Subd. 3, to review Superintendent Evaluation	
L. Review and Approve Supt. John Christiansen's 2015-2016 and 2016-2017 salary - Vice-Chair Erickson	90

**SCHOOL BOARD CALENDAR INFORMATION SCHOOL BOARD CALENDAR INFORMATION**

- June 7, 2016 - 1:00 PM, Lakeville North High School DASH Graduation, 19600 Ipava Avenue West
- June 8, 12:30 PM, TESA Graduation, DCTC Center Commons
- June 8, 1:00 PM, DCALS North Graduation, 150 E. Marie Avenue, West St. Paul

- June 8, 7:00 PM, DCALS Graduation-DCTC Campus
- June 9, 2016 - 10:00 AM, Deaf/Hard of Hearing Preschool Graduation, Gym, Early Learning Services Center, Diamondhead Education Center, 202 W. Burnsville Parkway

**Good News**  
**Special Education**  
June 7, 2016

- Ann Mayes, ISD 917 Teacher of Deaf/Hard of Hearing, presented to a small group of staff at Heritage eSTEM Middle School in District 197 on April 29.  
She used the very informative and compelling video, Access to Captioning in the Classroom, recently produced January, 2016 by Taylor Thomas, ISD 917 Teacher of Deaf/Hard of Hearing, Donna Greenfield, ISD 917 Educational Audiologist, and Ms. Mayes to educate the group about the impact of hearing loss and the need for closed captions and subtitles in the classroom (link: <https://vimeo.com/154598088>). The presentation was very well-received and made a significant impact on the group, as evidenced by their request that the presentation be made to the larger building staff in the future. One staff member commented that the theme of the school has been 'equality' yet, "If captions are not turned on, then students with a hearing loss do not have equal access!" The intent of all the work these professionals put in to produce this excellent and powerful video consisting of simulations was to be able to make exactly this degree of impact on staff in which meaningful connections were made based on the video experience, and which in turn is intended to result in much improved access to instruction and learning via captioned media for learners who are deaf/hard of hearing, as well as for all learners.
  
- On May 16, Craig Horejsi, ISD 917 Teacher of Blind/Visually Impaired, and Sarah Johnson, ISD 917 Orientation And Mobility Specialist, accompanied students from ISD 917-member districts who participated in the Metropolitan Educational Cooperative Service Unit's (Metro ECSU) community outing for learners in grades 3 through 8 who are blind/visually impaired. Community Participation Days are opportunities for students to meet other students with visual impairments from the St. Paul/Minneapolis metropolitan area. This year's event was held at Target Field, the Minnesota Twins' stadium, in Minneapolis. The focus of the field trip was learning about the language of baseball and how it is part of our daily lives. The students participated in a tour of Target Field (including being allowed to feel the grass on the field!) and learned more about baseball language and idioms. The students traveled to and from Target Field on the Metro Light Rail, giving them the opportunity to learn more about the mass transit options available in the metro area. The students thoroughly enjoyed learning more about baseball while socializing with their peers. They are already looking forward to what is planned for next year's field trip!



- The *Health and Wellness Summit for Learners who are Deaf/Hard of Hearing* on May 19, 2016 at Conway Community Recreation Center was a SMASHING success! Over 250 elementary learners from the metro area attended the event with 20 middle and high school volunteers. Of these, 41 students served by ISD 917 participated. Students participated in various fitness activities including soccer, yoga, and an obstacle course, as well as interactive presentations from the Ramsey County Health Department, the American Heart Association, HealthPartners, Burnsville Police Department, and two Audiologists. Students were given time to interact and meet other students while they enjoyed Dilly Bars donated by the *DQ Cares Foundation*. Taylor Thomas, ISD 917

Teacher of Deaf/Hard of Hearing, is to be highly commended on her initiative and countless hours of work serving in the primary leadership role for this amazing event! Ms. Thomas, in addition to three other Teachers of Deaf/Hard of Hearing from districts 196 and St. Paul Public Schools, in partnership with The Sanneh Foundation, spent the last year planning and organizing this event to give students with hearing loss an opportunity to meet and interact with one another while learning important information about their health and wellness. A *GoFundMe* started by Taylor Thomas raised over \$1,000 to purchase soccer balls for every student that attended the event to encourage them to stay physically active at home.



- The 9<sup>th</sup> and 10<sup>th</sup> grade students in Brenda Szoka's class in the Cedar SUN program have taken numerous plastic shopping bags and turned them into useable sleeping mats for the homeless. The plastic bags were donated by several individuals. The bags came from a variety of stores which added to the various colors in the mats. It took approximately 500 bags to make one mat, that was about 3 ½ feet by 5 ½ feet.

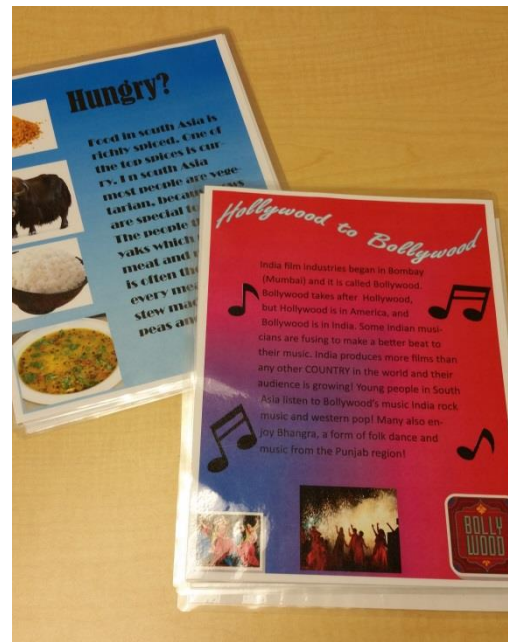
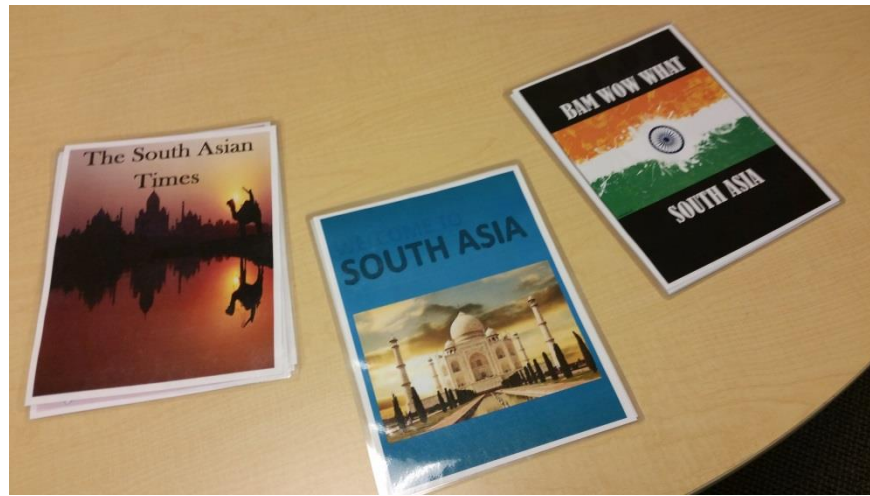
To make the mat the students learned how to fold the bags in a certain manor so that they could be cut into plastic loops. Each bag made 4 plastic loops. The plastic loops then were tied

together using a slip knot. This made the plarn (plastic yarn). The plarn was rolled into balls until it was ready to be used. The plarn was then crocheted using a 10 size hook. One of the students in the class learned how to crochet the plarn. The mat took several weeks to make. With everyone's help the class was able to make 2 mats.

Brenda took the plastic mats to Harbor Lights a Salvation Army homeless shelter in Minneapolis. One of the mats was given to an elderly woman and the other to a teenage boy, both recipients were extremely grateful. Many other homeless individuals asked if we would be making more mats in the future. The plan is to but that depends on all of you. We need more plastic bags to continue this project. If you would like to help the homeless and reduce waste from reaching our environment please save your Cub, Wal-Mart, Target etc. shopping bags and send them to us at Cedar School.



- TESA Works made \$1046.56 as result of on-going dismantling and recycling of computers this school year.
- Students in TESA participated in a “Health Fair” on Thursday May 12. The event promoted healthy movement activities as well as healthy snacks. The morning portion of the event was centered on education, and the afternoon portion allowed students the opportunity to apply and practice what they learned.
- Student’s in Ms. McGrath’s room at the Youth Transition Program completed an in depth study of South Asia’s geography, history, and culture today. As a culminating project and assessment, students selected a topic (at random) and were tasked with creating a magazine page on their selected topic. First, students practiced reviewing material and taking short, directed notes. Next, they used their notes to draft an article, and participated in a “guided” self-editing with their teacher. Students then drafted a mock magazine page, detailing what kinds of pictures they wanted and how their page was to be organized. Lastly, students created their magazine pages using Microsoft Publisher. We put them together and the final products looked fantastic! The students were excited, proud, and couldn’t wait to share their magazines with their peers and staff!



- On the afternoon of Wednesday May 11, the 10th and 11th graders in the New Chance program attended a job fair held at Canterbury Park. The students were able to explore different careers they could go into after they finish school. They learned about future options in the military, the government, management, and many trade jobs. One of the highlights for the students was that they were able to learn about jobs in construction. The students were able to speak directly to the companies and employees to learn about different aspects of the jobs; such as education requirements, salaries, and advancement opportunities that would come along with employment.

- Students from upper level SUN classrooms at Alliance Education Center have been participating in a 7-week Career Success program through Junior Achievement. Each week, a volunteer from the community comes in to discuss topics and lead activities that emphasize skills needed in the working world. Topics include Critical Thinking and Creativity, Problem Solving, Communication and Conflict Management Skills, Collaboration and Creativity. This class has provided students the chance to connect with a community member outside of the school and hear about the working world from a different perspective.



# CEDAR KNIGHT NEWS

## MN Zoo Mobile Pays Cedar School a Visit

Reported by Dean

When the MN zoo mobile came to our school I saw an owl for the first time. The owl looked at me dead in the eyes. It was so freaky seeing an owl stare at me. At the end of the owl demonstration we waved at the owl and it flapped its wings. The owl's wings are silent so you can't hear them when they move.

The zoo keeper also brought an armadillo for us to see. It was so cute when it was moving around in its shell. Another animal hiding in its shell she brought to show us was a turtle. But my favorite was seeing the hissing cockroach. I was a little nervous but decided to touch it. That was cool!

After our school assembly the zoo keeper met with another class and showed them some other animals, like a snake. Everyone had a great day seeing and learning about the animals.



## LOOK AT WHAT OUR HIGH SCHOOL CLASS HAS BEEN UP TO

Reporter: CJ

We have been busy and hard at work this year. Besides all of our academics we have been volunteering in the community. We have been packaging birthday bags for a non-profit company known as Cheerful Givers. The bags we assembled are then given to children in need as a gift for their birthday. Our class received an award for *Volunteers of the Year!*



In addition, we also volunteered in December at Operation Christmas Child, this is a division of Samaritan Purse. Our class donated items and made three shoe boxes filled with toys, clothing items, personal care items and school supplies. We then went to the packing center and worked on an assembly line. We opened up the shoe box gift and removed unwanted items. We then added items, taped the gift boxes shut and scan the bar code and then package the boxes for shipping all over the world.

In addition our class has served at Feed My Starving Children. We volunteered three times a month. We have learned all the different jobs at the packing site in Eagan. We have packaged a lot of meals to help children all around the world that are hungry. We were recognized by the staff as one of their hardest working crew. They have asked us to return next year. To learn more turn to page 9.



# School Happenings

## Science Museum Visit

Reported by: CJ

One day our class went to the Science Museum of MN. We went to the Omni Theater and learned about our national parks. Afterwards we checked out all the exhibits. I went to the cell lab and did an experiment on blood. It was cool. But the thing is about blood is that sometimes it can be really gross to look at, but it's good for your body.

Our class also checked out the dinosaur exhibit and had fun capturing our faces in the large astronaut. We all had a great time! Thanks to the generous donor who bought our tickets.



## MAD SCIENTIST MAKES CEDAR SCHOOL SMOKE

Cedar students learned about science in a fun way. The Mad Scientist demonstrated several different chemical reactions and kept the students engaged dazzling them with many experiments that smoked.

Following the demonstration students ventured to different stations. They got to dig for fossils. They made bracelets that glowed in the dark and they made their own bouncy balls.

But one of the most memorable experiences was taking a ride on the Hovercraft. Students got to sit on the devices and take a glide across the gym. It was very noisy but super fun!





# SCHOOL HAPPENINGS

## ***What is Graduation all about?***

Graduation Day is, in simple words, the day you receive an academic degree upon completion of your studies. For a student in the U.S. or Canada, it is that special day when he/she graduates from high school and is awarded with the academic degree of a "graduate".

The graduation ceremony is known as commencement. It involves an ceremony. The graduation ceremony is an orchestrated process involving a march of students onto the stage, the reading of speeches, the giving of diplomas, and of course - the commencement exercise, the official moment when the students are declared graduated. It is one of the most important moments in a student's life as it marks a transition from one stage in his/her educational life to another.

The graduation ceremony is attended by parents, friends and well-wishers of a person. The major part of the ceremony is taken up by the distribution of degrees to the students who march up the stage as their name and major is announced.

The ceremony ends with all graduates throwing their hats known as mortarboards (an academic cap with a flat square with a tassel on top) into the air as a sign of rejoicing over their new status. The ceremony is often followed by a party.

This year at Cedar School we do not have any student's graduating, however several of our teachers have now completed their Master's Programs and will take partake in commencement ceremonies on May 21<sup>st</sup> at St. Thomas University. *Congratulations to:*

**Melamine Manninen- Master's of Arts- emphasis -DCD**

**Kim Martin & Brenda Szoka- Master's of Arts- Emphasis- ASD**

## **HATS OFF TO OUR 2016 GRADUATES**



## **Take Me Out to the Ball Game!**

Former Minnesota Twin's Baseball Player Kent Hrbek paid Cedar School a visit. Kent came to answer student's questions in regards to what it is like to be a pro ball player. He explained that it takes hard work and dedication. Kent shared his stories of his career. Student staff received an autographed baseball card.

Kent played his entire 14-year baseball career for the Minnesota Twins (1981-1994). Hrbek's number was 14 and he batted left-handed and threw right-handed. He hit the first home run in the Hubert H. Humphrey Metro dome on April 3, 1982, in an exhibition game against the Phillies. Fans knew Hrbek as an outstanding defensive player, perennial slugger, and charismatic hometown favorite. Kent said his favorite was playing in the World Series.

After baseball Kent went on to having his own fishing and outdoor TV program. He now makes commercials and does charity events to raise money for ALS.

Thanks Kent!



# LOCAL NEWS

## HOW WELL DO YOU KNOW MN?

Reporter: Chris

### Minnesota Facts:

The Mall of America in Bloomington is the size of 78 football fields – 9.5 million square feet.

The Minneapolis Sculpture Garden is the largest urban sculpture garden in the country.

Minneapolis' skyway system connects 52 blocks (nearly 5 miles) of buildings downtown.

Minneapolis has more golfers per capita than any other city in the country.

Minnesota has 90,000 miles of shoreline, more than California, Florida, and Hawaii combined.

The first open heart surgery and the first bone marrow transplant in the U.S. were done at the University of Minnesota.

The nation's first Better Business Bureau was founded in Minneapolis in 1912.

Southdale Mall in Edina was the first enclosed climate-controlled mall in America.

Minnesota has one recreational boat per every six people, more than any other state.



## Feeling Bored?

### Try one of the great ideas

1. Bake cookies for ice cream sandwiches.
2. Volunteer at a nature center.
3. Make a photo journal or a family yearbook.
4. Have a luau in the backyard.
5. Visit the beach and collect shells.
6. Make a fort out of cardboard boxes.
7. Visit a farmer's market.
8. Stage an A to Z scavenger hunt, where you have to find something that starts with every letter. Here are 8 more scavenger hunt ideas.
9. Pick berries.
10. Have a picnic at a state park.
11. Make ice cream. Tipograph loves using YayLab's ice cream ball, which you fill with ice cream base and kick around until frozen.
12. Go canoeing at a local lake.
13. Build a sandcastle.
14. Write and illustrate your own book and have it published into an actual hardcover book using IlluStory.
15. Forget cooking -- set up an ice cream sundae buffet for dinner.
16. Clean up trash at a local park.
17. Have a backyard campfire...or just use the grill! Roast hot dogs on sticks, pop popcorn and finish off with s'mores.
18. Make homemade pizza.
19. Go for a walk and then make a collage from nature objects

**BE IN THE  
KNOW!**

Chief Editor, Brenda

# SPORTS

**Is it Gridiron or Football? No matter what you call it, people love the game. By Chris**

American football referred to as Football in the U.S.A. and Canada. Elsewhere it is known as Gridiron. It is sport that is played by two team with 11 players per team.

Today the game is played and the offence team attempts to advance the oval shaped football down the field by running with or passing the ball. The offence must advance at least 10 Yards in four downs in order to keep the ball. The defense side attempts to stop the movement. If they are successful then the ball is overturned and the roles are reversed. The game is played with 4 quarters. The Team with the most points at the end of a game wins!!

American football is considered the most popular sport in the United States; professional football and college football are the most popular forms of the game, with the other major levels being high school and youth football. Almost 1.1 million high school athletes and 70,000 college athletes play the sport in the United States annually. The National Football League, the most popular American football league, has the highest average attendance of any sports league in the world; its championship game, the Super Bowl, ranks among the most-watched club sporting events in the world,

## Peterson One of the Greatest Running Backs

Adrian Peterson is a favorite football player. Adrian Peterson was drafted by the NFL in 2007, in round one. He was the 7<sup>th</sup> pick for the MN Vikings. He became the running back for his team. His teammates and fans call him A.P.

He has won many awards. In 2007, He became the NFL Rookie of the Year. In 2010, he was named the Most Valuable Player and won the Offensive Player of the Year Award. He also set NFL records for the most yards rushing in a single game. He holds the Viking franchise record for the most career rushing touchdowns. He was made 86.

Peterson has faced many challenges in his personal life. At the age of 7, he witnessed his best friend and brother, Brian killed by a drunk driver when he they were biking. He also experienced a great loss when his half-brother was murdered the night before a big NFL game. And when Peterson was just a teenager, his dad was sentenced to ten years in prison for laundering drug money. In addition, Peterson had two children. His two- year-old son dies due to sustained injuries during an assault.

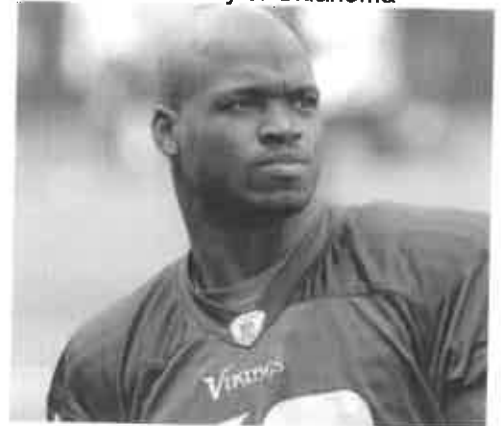
Peterson attributes his determination and success to his faith. He says it is the one thing that helps him get through the difficult times he has faced.

Super Bowl 2017 is set for Feb. 5, 2017 at NRG Stadium in Houston, Texas. It's the third time the game will be played in Houston, and it's the second time the venue will host the contest. In 2018 it will be held here in MN.



**Adrian Peterson**  
11,835 followers on Google+  
Adrian Lewis Peterson, nicknamed "All Day," "A. D.," "A. P.," or "Purple Jesus," is an American football running back for the Minnesota Vikings of the National Football League.

**Born:** March 21, 1985 (age 28),  
Palestine, TX  
**40 yard dash time:** 4.4 seconds  
**Salary:** 11.75 million USD (2014)  
**School:** University of Oklahoma



LIFE IS HARD  
STAY POSITIVE

# SPORTS

## *What Do You Know About Tennis?*

*By :Dean*

Tennis is played by millions of recreational players and is also a popular worldwide spectator sport. The four Grand Slam tournaments (also referred to as the "Majors") are especially popular: the Australian Open played on hard courts, the French Open played on red clay courts, Wimbledon played on grass courts, and the US Open played also on hard courts.

The components of a tennis racket include a handle, known as the grip, connected to a neck which joins a roughly elliptical frame that holds a matrix of tightly pulled strings. For the first 100 years of the modern game, rackets were made of wood and of standard size, and strings were of animal gut. Laminated wood construction yielded more strength in rackets used through most of the 20th century until first metal and then composites of carbon graphite, ceramics, and lighter metals such as titanium were introduced.

Tennis balls were originally made of cloth strips stitched together with thread and stuffed with feathers. Modern tennis balls are made of hollow vulcanized rubber with a felt coating. Traditionally white, the predominant color was gradually changed to optic yellow. Tennis balls were traditionally manufactured in the United States and Europe. Although the process of producing the balls has remained virtually unchanged for the past 100 years, the majority of manufacturing now takes place in the Far East. The relocation is due to cheaper labor costs and materials in the region.



## **Check out the latest craze- PICKLEBALL!**

Pickleball is the fastest growing sport. It is a paddle sport created for all ages and skill levels. The rules are simple and the game is easy for beginners to learn, but can develop into a quick, fast-paced, competitive game for experienced players. It combines many elements of tennis, badminton and ping-pong. It is played both indoors or outdoors on a badminton-sized court with a slightly modified tennis net. It is played with a paddle and a plastic ball.

The game was invented almost 50 years ago in the backyard of United States Congressman Joel Pritchard of Seattle. In 1965, Pritchard, a friend and their families improvised a game on a badminton court at Pritchard's home using sawed-off badminton rackets and a lightweight perforated plastic ball to replace their damaged badminton equipment.

Pritchard's dog, "Pickles," liked to run off with the loose balls, inspiring a name for the new game. Pritchard and his partners formed Pickleball Inc. several years later and the game took off. You can learn more by contacting your local park and recreation department.



GAME  
RESPONSIBLY

# OUTDOORS

## FISHING SEASON HAS BEGUN

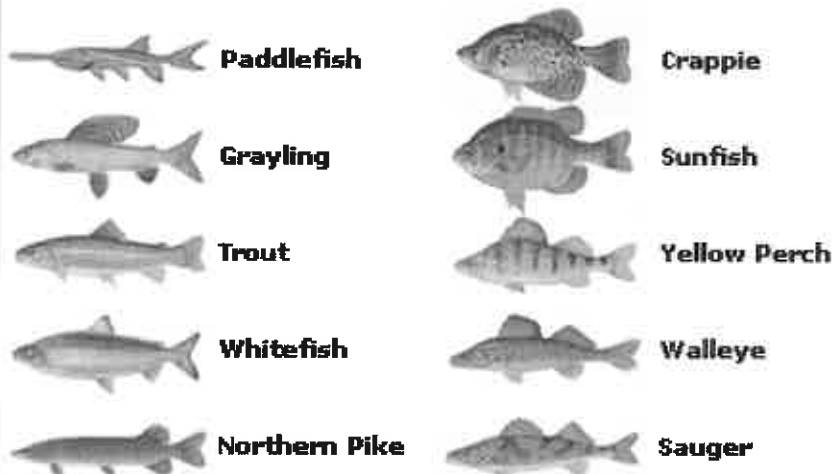
By Calvin & Brenda

Do you love to fish? We do. Did you know when you turn age 16 you must get a fishing license if you want to catch fish?

Fishing is one of the most popular pastimes in the United States, as it is considered an activity that you can enjoy with your family and friends. It is also a sport you can engage in quietly by yourself. But one fact that many individuals do not know about the activity is that it requires licensing. So if you want to fish in the state of Minnesota, you need to apply for the proper fishing license.

In order to fish in the state of Minnesota, residents and nonresidents must buy a fishing license, and there are a number of credentials that citizens can choose from. There are angling licenses, spearing licenses and even special fishing permits for certain species of fish, such as trout. The fee for each license to fish varies, as well as each credential's length of validity. Anglers have the option of buying annual fishing licenses, daily documentation and more. As you would expect, the prices are higher for licenses that are meant to last longer. In addition, special recreational fishing licenses can be obtained by members of the military and those Americans who are developmentally disabled. To receive this documentation, one must simply provide proof of time in the military or their reception of SSD benefits.

There are many good fishing areas nearby check out *Prairie view Ponds* in Farmington. This pond offers good fishing for bluegills, crappies and largemouth bass. In Rosemount try *Schwarz Lake* it has bluegills, crappies and bullheads. Anglers can also check out Black Hawk Park in Eagan. It has been stocked with bluegill, crappies, largemouth bass and northern pike.



## High profile poaching case dismissed

Reporter: Bradley

A 38 year old Dawson man faced charges after police confiscated 37 deer, dozens of guns, and other wildlife. A MN judge overruled poaching charge because of info from a tracking device used by authorities. The DNR (Department of Natural Resources) was disappointed from the ruling, and are deciding to appeal the decision. Who do you think should be held accountable?





# VIEWPOINT

## *How much do you know about Katy?*

Interviewed by Ramone

**Q:** What is your real name?

**A:** My name is **Katheryn Elizabeth Hudson Perry** is actually my mother's maiden name.

**Q:** Where were you born?

**A:** I was born October 25, 1984 in **Santa Barbara, California.**

**Q:** Do you have any family relatives?

**A:** I have an older sister Angela, and a younger Brother Dan

Both of my parents are pastors

**Q** how old are you?

**A** I am 31 years old.

**Q** When did you earn your GED?

**A** I earned my GED in early high school so I could pursue my music dream.

**Q** Were you a great dancer?

**A** as a kid I was a great dancer and I quickly picked up classic dances

**Q** Have you studied any other languages in different songs?

**A** I have studied Italian Opera singing for a short time.

She became the first artist with multiple videos to reach one billion views on Vevo with the videos for its songs "Roar" and "Dark Horse".



Katy has sold over  
11 million albums.  
Her current  
number one song  
is : ROAR!

## What's your favorite kind of car?

In my opinion Lamborghini is the best sports car. It has four stars on new car rating, 25% of the people recommended Lamborghini vehicles. The 2014 Lamborghini Hurcan LP 610-4 is the successor to Lamborghini Gallardo whose 10-Years Span saw the most production of single model so I highly recommend Lamborghini is the best!!



I hope to own one some day.

Reporter: Chris



# VARIETY

## ***HELPING THE ENVIRONMENT AND OTHERS***

**The 9<sup>th</sup> and 10<sup>th</sup> grade students in Brenda Szoka's class in the Cedar SUN program have taken numerous plastic shopping bags and turned them into useable sleeping mats for the homeless.**

**The plastic bags were donated by several individuals. They came from a variety of stores and added a variety of color to the project. It took approximately 500 bags to make one mat, that was about 3 ½ feet by 5 ½ feet.**

**The students learned how to fold the bags in a certain manor so that they could be cut into plastic loops. Each bag made 4 plastic loops. The plastic loops then were tied together using a slip knot. This made the plarn (plastic yarn). The plarn was rolled into balls until they were ready to be used. The plarn was then crocheted using a 10 size hook. One of the male students in the class learned how to crochet and with Brenda's help the class was able to make 2 mats. The mat took over 2 weeks to make.**

**Brenda took the plastic mats to Harbor Lights a Salvation Army homeless Shelter in Minneapolis. The recipients were extremely grateful. Many of the homeless asked if we would be making more mats in the future. That depends on you. We need more plastic bags to continue this project. If you would like to help the homeless and reduce waste please save your Cub, Walmart, Target etc. shopping bags and send them to us at Cedar School.**



## **Crayola Experience at Mall of America**

Kids will continue to enjoy new experiences at Bloomington's Mall of America with the Crayola Experience opening this spring. Let your creativity run BIG, color outside the lines, explore, play and learn. Color, chemistry and technology magically combine to create a colorful adventure fit for a child's imagination.



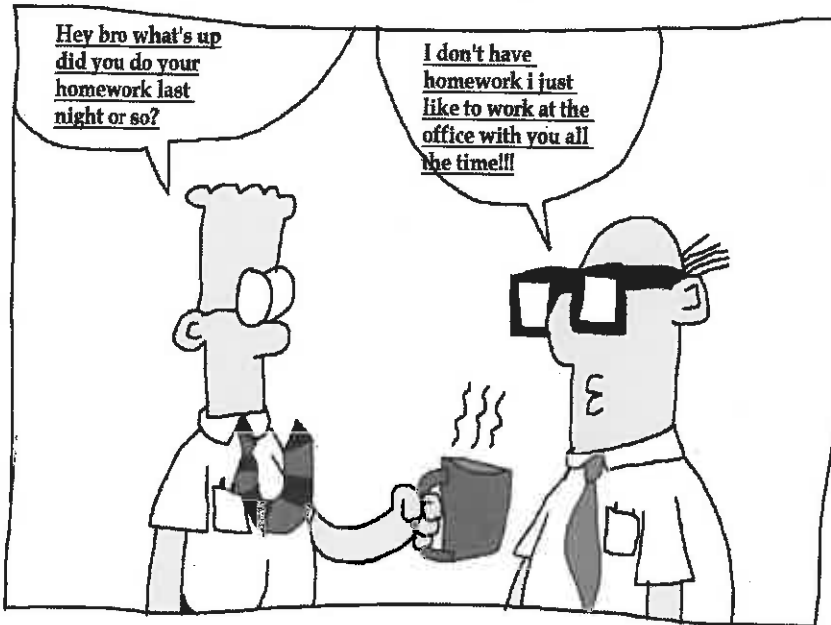
## **Excitement is in the Air**

**Cedar School is getting a playground. Construction will begin this summer.**





# VARIETY



MUSICALLY	13579... COME	DOG THE
cut rest	another one thing	GOODBYE
PAYMENT	over over	B E D

WUZZLES ARE WORD PUZZLES

How many of these can you solve?

Continue Story from page 1 WHAT THE HS STUDENTS HAVE BEEN UP TO

On Tuesday April 12th 2016, my classmates and I went to meals on wheels and deliver food to people in need. While doing so we learned to identify major streets in our community. Our class earns Sun bucks at school for the jobs we do. We get paid every two weeks and get an opportunity to make a purchase items from our rewards cabinet.



On Friday April 15th 2016, we went to the science museum of Minnesota on a field trip all day. We saw the film National Parks and ate lunch there. I enjoyed checking out the lab and testing blood. We will be visiting the Minnesota Zoo to see all the animals on Friday May 20th 2016. We also have made plans to play Frisbee golf and go out to lunch. On Friday June 3rd 2016 we get to go to the Caponi art park to see all the art sculptures. On Tuesday June 7th 2016 we all get to go bowling at Apple Valley. We will see who will get the most strikes. I love bowling!

We will have an end of the year celebration with picnic and play interactive games at the Park. Thursday June 9th 2016 is are last day of school. We will have the whole summer off and we can do whatever we want to do!!!

## BOWLING TRIVIA

What are three strikes in a row called?

What is the score of a perfect game?

How many pins do you have to knock down to bowl a 300 game?





# VARIETY

N D R E T A W O H O U S E G C  
 H O F E E D C O L L A R S H L  
 A R I S L I A N M I R T E I E  
 R E L N B F O V K L A W C F A  
 N V G G A L L S E N T K E Y S  
 E O R F R P O A H O I T O L H  
 S L O O K O M Y Y A C A U U E  
 S L W O B S O O A H M F R P N  
 U O L D T N C M C L H P E T I  
 E R W A G T A I L T E E O O N  
 N S E D O Y H A I R L N I O A  
 J R A W T P P A W S B O N E C  
 T U N H A P F D N E I R F E I  
 O E M N C U G U A R D N A L K  
 R L T P Y P H T A B I D T A G

BARK	FEED	ID TAG	PUPPY
BATH	FETCH	JUMP	ROLL OVER
BONE	FOOD	KENNEL	SHAMPOO
BOWLS	FRIEND	LEASH	SLEEP
CANINE	GROOM	LICK	TRAIN
CHASE	GROWL	LOYAL	TREATS

## WAYS TO BEAT BOREDOM

- Ask a friend to play your favorite board game
- Listen to music
- Go play outside
- Go to the park
- Read a book
- Do crafts
- Journaling
- Go for a walk
- Go fishing
- Ride your bike

## Upcoming movie releases.

Friday May 6, 2016

- **Captain America: Civil War {PG-13}**
- **Mothers & Daughters {PG-13}**
- **Dark Horse {PG}**

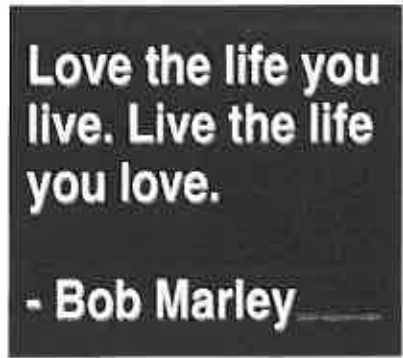
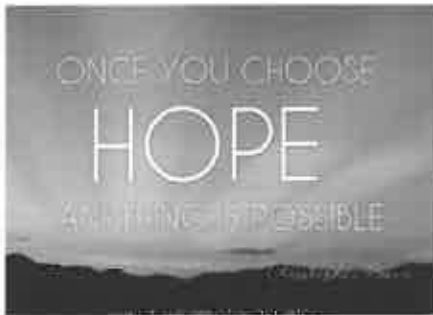
May 29 2016

**The Angry Birds Movie**

JUNE 3, 2016

**Teenage Mutant Ninja Turtles: Out of the Shadows**

**Elko Speedway and Drive-In open June 3<sup>rd</sup>. Come for the races stay for the movie.**



Make the World A Better Place-

SMILE!



### WELCOME TO CEDAR

WE HAVE SOME NEW STAFF AT CEDAR SUN SCHOOL. DANA, TIANE, PAUL, MARK AND BRITTNEY. BE SURE TO SAY "HI" AND INTRODUCE YOURSELF WHEN YOU SEE THEM AROUND.





# OPINION

## Batman v Superman: Dawn of Justice

Is it worth seeing it?

Movie Critic: Bradley

**Batman v Superman, uh jeez... umm, it was good. It was pretty good, not great but, not terrible, just good. The story, people are starting to get scared that Superman could destroy the world with his god like powers; this gets the attention of Bruce Wayne/Batman and some other subplots happen in the film and the fight between the two DC heroes in a god vs. man battle to the death. And there's a subplot about Lex Luther creating Doomsday. Okay, good things first. The best thing about this film is Ben Affleck as Batman. The bat suit looks awesome. The introduction of Wonder Woman was amazing, and the fight between Batman and Superman is awesome as well. And now the bad stuff. Okay Doomsday looks weird, in the comics he looks awesome but in the film, he looks something out of Lord of the Rings. Jessie Eisenberg as Lex Luther is, weird. He's portrayal of the character isn't the great ether. It's basically if Jim Carrey was playing Lex Luther. The story isn't that great ether and it's pretty long as well, clocking in at 2 Hours and 33 Minutes. But with all the pros and cons it's not all that bad. Yah it has a lot of problems, but it has a lot of good stuff as well. If you want to watch a movie with a good story and interesting plot, this probably isn't the film for you. But if you're willing to sit through 2 Hours of film to finally see Batman and Superman fight, go ahead and watch it. I rate this film at 5.8/10**



## ARE YOU A GAMER?

Do you spend your free time in front of the screen playing games not realizing how much time has flown by? If so, you share my passion and you may be interested in what new games will be released this year. It looks like we are in for some fun! Check these out!

**Video Games Released/ing in 2016**  
**Dark Souls III**  
**DOOM**  
**Far Cry Primal**  
**Unravel**  
**The Walking Dead: Michonne**  
**Star Fox Zero**  
**Lego Star Wars: The Force Awakens**  
**Battlefield 1**  
**The Legend of Zelda: Twilight Princess HD**  
**Call of Duty: Infinite Warfare**  
**Ratchet & Clank**  
**Uncharted 4: A Thief's End**  
**Final Fantasy XV**  
**Yooka-Laylee**  
**World of Warcraft: Legion**  
**Ark: Survival of the Fittest**



## Summer BBQ

By: Andy



How to Grill (from WikiHow)

1. Get tools – Gather these tools before you start grilling:

- Tongs,
- Oven mitts,
- The food you want to cook,
- Lighter fluid (depending on grill and fuel needed),
- Spatula,
- Grill brush
- Temperature reader (thermometer),
- keep a fire extinguisher nearby

2. Select Grill – Choose the grill that you want to use, whether it be a Public Park Grill, and Propane vs Charcoal, Gas vs Charcoal

3. Start the Grill – Most gas grills have settings via dials and switches, however some charcoal grills are just simply metal rods over a small fire pit.

4. Using your Grill -- Monitor the food that you are cooking, keep in mind that each type of food has different directions, instructions, and specific details; so make sure you read more about each individual item before you try to grill.

5. Eat the Food – Enjoy eating the food that you cooked on your grill!

6. Cleaning your Grill – Once the grill is turned off and all fires extinguished, use a cloth, a grill brush, some steel wool and some water and/or cleaning spray to rid your grill top of any excess coal or food particles. Make sure to clean the Grill Grate, the Burner Protectors, and the Burners themselves.

Additional Tips:

- Since you are working with fire, so be very careful with where you are grilling. Do not grill in an enclosed space, such as a garage or a gazebo.
- With charcoal grills (sometimes) you can use a wide variety of wood chip types instead of coals, which will change the flavor and taste of the food that you are cooking.



## All About Richelle

By: Gabriella

Richelle’s favorite thing about working at T.E.A is getting to know people. I asked why she likes to work here and she said, “Because I like hearing about peoples’ day and when they talk to me”. Richelle’s first job was Subway “Eat Fresh”. Before Richelle worked here she worked at a Transportation Company. In school Richelle was a straight A+ student. I asked Richelle what is one of the biggest things she has done in her life that she is proud of? Richelle said, “Being a mom and being there for my kids while being a single mom”. Then Richelle and I were talking and I asked what was the biggest rule in her house growing up and she said, “Having to wear

socks at all times because my Dad hates feet. To this day my Dad leaves socks on the porch for when we come over to their house”. The name of Richelle’s first phone was a “Nokia”. Richelle’s first pet was named Pebbles. She said that she buys her candy from the Dollar Store.



## Students of the Month



The students of the month are:

- \*\* Leo
- \*\* Hannah
- \*\* Jestin

Congrats to all three of you!!

## The Lynx Lowdown

### Announcements from the Front Office

Hi LEC students and staff!

Congrats on finishing out a TOUGH year!

I am super proud of everyone and all we have accomplished at LEC's first year. I am excited to continue to grow together and make LEC our own.

As the school year winds down, I hope everyone is able to continue to build relationships and enjoy the time we have together. Even though most of us will be here, we all know that there are some smiling faces that we will not see walking through the halls next year.

I want to congratulate our Graduating Seniors, Cody and Andy!! Cody started in Ms. Macnally's class this year and has done a great job of bringing laughter and a new kind of challenge to the IDEA program. Cody is great with the littles and is very athletic. I will definitely miss chatting with him while he is hovering at my desk waiting for candy.

Congratulations, Cody!! I have no doubt that you will do something GREAT with your life.

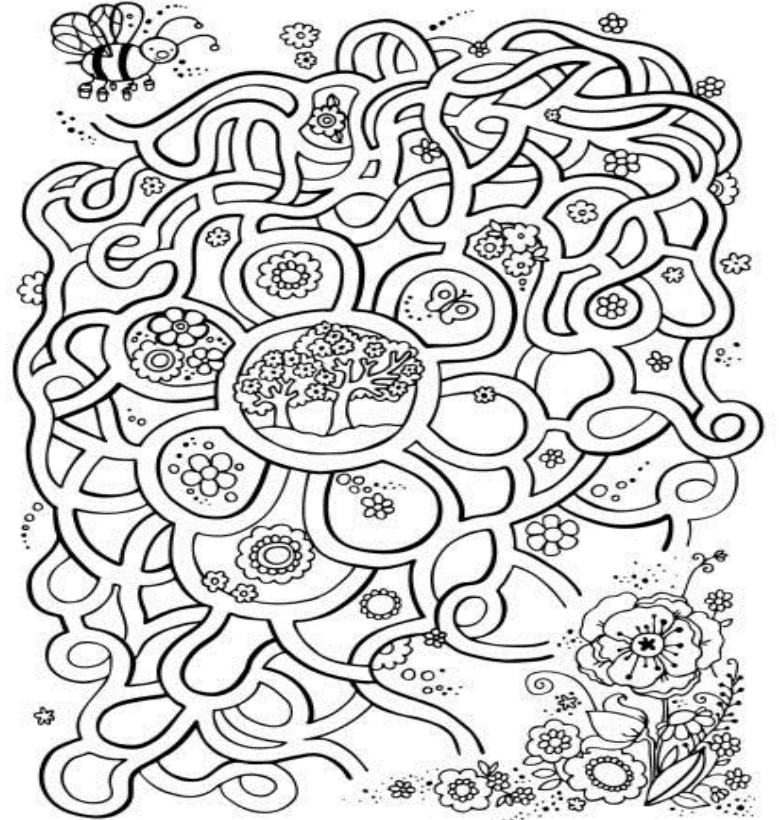
Andy is in Mr. Moga's class. He has been a great addition to the class!! I enjoy watching him interact with his peers and have no doubt that he is,

by far, one of the politest people I have ever met. Congratulations, Andy!! We will miss you!!

I hope everyone enjoys the summer!

If I don't see you at ESY, I will see ya next year!

Richelle



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### Humor Highlights

1. What do you call an old snowman?
2. What did the nosey pepper do?
3. Why are ghosts bad liars?

## May Puzzle



### Summer Vacation Word Search



v	g	j	j	o	u	r	n	e	y	v	g
s	f	i	m	v	s	w	i	m	c	b	h
e	u	u	c	b	k	d	a	v	n	e	o
n	z	m	n	e	h	g	e	g	j	p	t
t	p	u	m	e	c	o	q	n	n	o	e
j	c	o	s	e	y	r	m	p	b	s	l
t	e	n	t	y	r	w	e	q	v	t	u
s	u	i	t	c	a	s	e	a	s	c	r
r	l	s	q	i	c	k	t	q	m	a	h
f	a	i	r	g	r	o	u	n	d	r	i
s	g	f	a	m	i	l	y	n	g	d	w
f	o	n	h	s	h	w	r	p	a	c	k

fairground	family	fun	hotel
icecream	journey	pack	postcard
suitcase	summer	swim	tent

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### ABC Days

The last 26 days of school we will be celebrating a letter each day as a count-down. Starting on May 4th with the letter A.

### Boyo's Recipe

#### Ingredients

- 2½ cups brown sugar
- 2 cups water (for making syrup)
- 2 whole coconuts, husked and grated
- 1 cup water (for coconuts)
- 2 bay leaves, dried and crumbled
- 1 tsp. almond essence or ½ tsp almond extract
- ¼ tsp. cream of tartar

Water

#### Method

##### Step 1

Grate the coconut in the blender with about 1 cup of water. Strain, but do not squeeze the juices out of it. Set aside the grated coconut.

##### Step 2

Pour the 2 cups of water in a deep heavy pot and throw in the bay leaf. Allow it to boil for about 5 minutes. Then pour the sugar into the hot water to form light syrup.

##### Step 3

Stir occasionally to test the thickness of the syrup. Pour in the grated coconut and almond essence. Mix well. Leave to cook. Stir occasionally until the coconut mixture comes away from the sides of the pot easily. Remove from heat.

##### Step 4

Sprinkle cream of tartar to the mixture and beat with a spoon for 2 minutes. Immediately drop spoonfuls on to a fig leaf or non stick surface. Allow to harden completely. Turn over to allow the bottom to dry.

# Sports



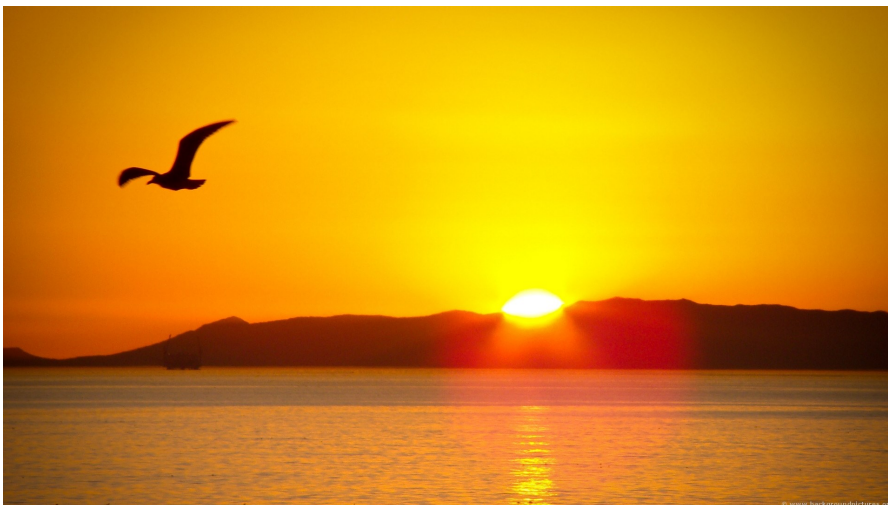
## Summer Activities

By: Will

- Create a new pizza
- Walk barefoot through the grass
- Have an overnight movie marathon
- Play Frisbee golf
- Catch fireflies
- Take a bike ride
- Make smoothies



- Watch the sunrise
- Watch the sunset
- Skip stones
- Play childhood games
- Have a watermelon seed spitting contest
- Put favorite songs on a cd



# Caitlyn's Craft Corner

## Bird Feeder

### What you need

- Wooden frame
- Acrylic paint and paint brushes
- Plastic canvas sheets
  - Glue
- Strong string, twine, or yarn
- Birdseed



**Step 1-** Start by painting your wooden frame with acrylic paints. Let it dry completely!

**Step 2-** Cut your plastic canvas so it's just a little smaller than your frame.

**Step 3-** Glue it onto the bottom of your feeder.

**Step 4-** Thread a piece of string/twine/yarn through all the corners of your feeder. Tie the string securely to your frame. Leave a tail about 12-14 inches for tying later on.

**Step 5-** Grab each of the four, long strings and hold them above the frame center. Tie them into one secure knot.

**Step 6-** Fill your bird feeder with birdseed and hang where you please!

Stop by the BAT office to ask about the finished product and thank you to Aliya for helping to make it!!

# Minnesota Millionaires

A story by Nathan

Ashley calls us the cheating chillianares, so the next day instead of pin guard we go to the gym. I have my Minnesota ball, will throws against the wall and I do my Zach Lavine With the under the legs throw i dunked so hard dunkin doughnuts co work-ers are put out of their job. Then I did a second dunk but it was a double dunk, I did a backflip but I had stilts so I was climbing up the wall and I jumped off with my moon boots and made a basket. After I dunk will does a backflip and dunks it. Then Maggie comes in and does a 360 dunk through her legs then jumps off Marcos back and makes a basket.

To be continues next issue..

Good News Report  
Secondary Programs  
June, 2016

\*DCTC's Electrical Lineman program Electrical construction and Maintenance programs donated three smart-meters to read voltage, amperage, and Resistance for our equations in electricity unit. The units were donated by Mr. Mike Buck via a vendor, Ed Lethert, from a local Utility. Also, various resistors, LED- lights, and resistor color code cards were donated by Ron Gruenes and Don Deutsch. The DCTC program also donated their time by giving our students a tour of both programs, thank you Ron Gruenes, Don Deutsch, Paul Driscoll, and Michael Buck. Thanks so much for partnering with DCALS and reaching out to our students to show how a career in electricity is within their reach and helping me make math more hands on and interesting. Respectfully submitted,  
Lynn Morris, Math teacher, DCALS.

\*DCALS North will have served 29 students (possibly more) that have or will earn their high school diploma's this year. Seven students completed their requirements through third quarter. In the 4th quarter, as of now, 22 students will have satisfied their requirements. Thirteen will receive DCALS diplomas and 16 from Sibley. There are two or three kids that could satisfy their requirements over the weekend or by next week. This is a record number for this facility. I think that is pretty good news!  
Don Williams, Lead Teacher North Campus

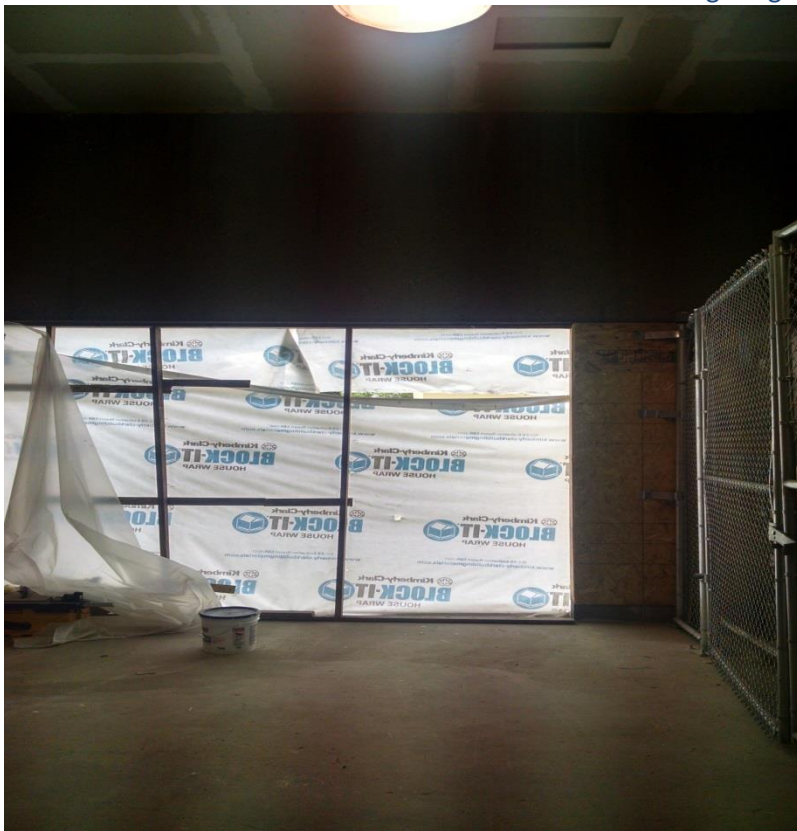
\*DCALS Main Campus has **110 confirmed graduates so far this year!** There are 138 students on the grad list for Wednesday; 35 of those need to finish up some credits.

\*Good news how we keep working hard to collaborate on team project with the college. The student's sheet rocked and taped the 24' x 40' third back room in the Construction Trades building. They also built the windbreak fencing out by the driver track training area.  
Paul Landwehr-Construction Trades

\*Construction Trades ceiling in third stall, which students added to keep it warmer.



\*Construction Trades wall in third stall enclosed and waiting for garage door.



\*Construction Trades windbreak for outdoor porta potty near driving track at DCTC.



\*On May 10<sup>th</sup> we celebrated our CTE Student of Distinction Awards night with over 80 students being recognized for positive attitudes, quality of work, and overall achievement in our ISD 917 CTE programs. Students from all 9 member districts were represented. We also recognized those students who took part in our student organizations of SkillsUSA and FCCLA-HERO.

## Good NEWS from MEDICAL CAREERS!

Medical Careers has had a successful month of May and early June.

Our class took the Skills USA Assessment Test for Nursing Assistant and the scores are as follows:

In May 2016 we had the students take the SkillsUSA Skills Assessment Examination for Nursing Assistant. At the completion of the NA/HHA class, the class average was 66.1%, which is an improvement from 60.1% taken last year at this same time. The “cut score” is 60%. The National Average for this examination is 65.1% and the State of Minnesota average is 59.7%. We will make the recommendation that this will occur at the completion of their program on a yearly basis.

We had three groups of students complete their 20 hour Clinical Rotation, one at Northfield Retirement and two at Trinity Care Center. The residents loved their cares and conversation. The students were excited to put their feet in the “real world”, which is very different then classroom. They are excited about taking their State of Minnesota Nursing Assisting Exam, which is being offered June 4<sup>th</sup>, June 8<sup>th</sup> and June 17<sup>th</sup> at DCTC.

Student results taking their State Test on June 4<sup>th</sup> was positive with 12 of the 14 passing. We have more students taking it on 6/8. I remind the students they did not fail because of lack of knowledge, they stumbled because of “nerves: . . . they are re-taking it.

Our “Scrubs Middle School Camp” is running two camps this summer at DCTC. First one is 6/13-14, and the second is 6/15-16. Carol Lundquist and Becky Rachuy will be conducting medical sessions for the first camp from 8:00 – 4:00 pm.



## INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on May 3, 2016, at 1300 145<sup>th</sup> Street East, Rosemount, MN, in the 917 Board Room.

**Members Present:** Dick Bergstrom, Dan Cater, Ron Hill, Jill Lewis, Bob Erickson, Deb Clark, Joanne Mansur, Melissa Sauser, Vanda Pressnall, and ex-officio member Superintendent John Christiansen.

**Members Absent:** none.

**Also Present:** Nicolle Roush, Erik VanBrocklin, Melissa Schaller, Sherilyn Frisque, Kitri Kylo, Greg Vandal, and Linda Berg

School Board Chair Jill Lewis called the meeting to order at 5:12 PM.

There were no visitors to be heard.

Kitri Kylo presented the 917 Teacher of the Spring Quarter award to Sherilyn Frisque.

Greg Vandal reported on the Communications Project and recent survey that was conducted.

The good news reports were presented.

1. Motion by Deb Clark, seconded by Melissa Sauser, to approve the consent items, as presented. All present voted aye. Motion carried.
  - **Minutes:** April 5, 2016, Regular School Board Meeting
  - **Personnel:** *New Hires:* Brittney Guerrero, Classroom Assistant, effective April 11, 2016; Julie MacRae, Teacher of the Deaf/Hard of Hearing, effective August 25, 2016. Robert Menge, Classroom Assistant, effective April 11, 2016. Rebecca Moe, Classroom Assistant, effective April 19, 2016. Amelia Schmitz, Special Education Teacher, effective August 25, 2016. Sonia Tendrich, Teacher of the Deaf/Hard of Hearing, effective August 26, 2016. *Change in Status:* Alisa Herrmann, Program Assistant, Maternity Disability Leave effective on or about May 2, 160, through June 9, 2016; Manzie Lohrey, Classroom Assistant, leave of absence from Classroom Assistant assignment effective April 20, 2016, through June 10, 2016. Manzie will be working as a Mental Health Practitioner Long-Term Substitute on a temporary work agreement for the above dates. Shelby Nutting-Veliz, School Social Worker, reduction from .8 FTE to .75 FTE effective August 29, 2016, for the 2016-2017 school year only. Tracie Randall, Special Education Teacher, Medical Leave Request effective April 7, 2016, with an expected return date of May 3, 2016. Laura Tennessen, School Psychologist, continue at .9 FTE effective August 29, 2016, for the 2016-2017 school year only. *Resignations and Terminations:* Danielle Gebhard, Sign Language Interpreter, effective May 6, 2016. Jenna Greenslit, Program Assistant, effective April 22, 2016. Alexis Hardy, Sign Language Interpreter, effective June 9, 2016. Betsy Koepke, School Psychologist, effective June 10, 2016. Jon Mulville, English Teacher, effective June 10, 2016. Abigail Olson, Program Assistant, effective July 28, 2016. *Retirements:* Michele Waltman, Program Assistant, effective June 20, 2016.
2. Board Member Bob Erickson, introduced the following resolution: Resolution to accept the following donations in the amount of \$8,086: Arbonne Stress Relieving Body Care Basket by Emily Mateo . (Value: \$50); a Mary Kay Satin Hands Pampering Kit from Heather Stoesz. (Value: \$50); an 18-hole

Faribault Country Club certification from Patty LaBeau . (Value: \$40); a picnic bag, towels, flip flops, sunscreen, and more from Sara Pratt (Value: \$60); a wine basket (three bottles) and gift card for a wine tasting to from John Christiansen. (Value: \$60); four \$25 Applebee's Gift certificates and two \$25 home Depot Gift certificates from the Teachers/Interpreters' Union. (Value: \$150); \$25 Crate and Barrel Gift certificate and a \$25 Cabela's Gift certificate from the Health Associate's union. (Value: \$50.); three \$25 gift cards to SA from the Paraprofessional Union. (Value: \$75); four tickets to the TWINS Game on June 4, 2016 from Jason Froelich of Marco. (Value: \$252); two \$50 gift cards to Dan's Bar in Hastings from Joe Newman of Accelerated Technologies. (Value: \$100); an Avon basket of lotions and soaps from Teri Welch. (Value: \$30); two \$20 Kwik Trip gas cards from Vanda Pressnall. (Value: \$40); a \$79 Ruby Ribbon Cami from Jean Beattie. (Value: \$79); a portable Collapsible Cart from Jeff Corcoran of School Specialty. (Value: \$60); ten \$10 gift cards to Kwik Trip from Heartworks. (Value: \$100); an Executive Coaching Package for Educators from Betsy Koepke. (Value: \$700); \$25 from Sam's Club of Apple Valley. (Value: \$25); an assorted coffee basket and mug from Eric VanBrocklin. (Value: \$50); a candy/movie basket and \$30 Netflix from Melissa Schaller. (Value: \$50); a gardening basket and Bachman's \$15 gift card from Melissa Schaller. (Value: \$25.); a fishing assorted basket from Dave Stoll. (Value: \$50); a teachers' supply basket from Cory Langenfeld. (Value: \$20); a Yankee Candle Assortment Basket from Don Budach. (Value: \$50); a portable rolling cooler with picnic supplies from Jennifer Hetland. (Value: \$60); a crockpot and cooking supplies from Kitri Kylo. (Value: \$60); two \$50 Visa's from Zach Boxrud of Tierney Brothers. (Value: \$100); a treadmill from Wayne and Jan Schaller of White Bear Lake to be used at the Alliance Education Center. (Value: \$200); various medical and nutritional supplies to be used in the 917 DASH Program from Curt and Sheila Fallon of South St. Paul. (Value: \$4,000); \$1,500 to the TESA Program from Dakota County Voiture 1457, 40 Hommes et 8 Chevaux of Apple Valley. (Value: \$1,500); The motion for the adoption of the foregoing resolution was duly seconded by Joanne Mansur and upon vote being taken thereon, the following voted in favor thereof: Dan Cater, Dick Bergstrom, Deb Clark, Bob Erickson, Jill Lewis, Ron Hill, Melissa Sauser, Joanne Mansur, Vanda Pressnall and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum A.)

3. Motion by Joanne Mansur seconded by Ron Hill, to approve the bills from March 29, 2016, through April 28, 2016, wire transfers, and investment report as presented by the Business Manager. All present voted aye. Motion carried.
4. Motion by Ron Hill, seconded by Dick Bergstrom, to review and approve the Blood Borne Pathogens Control Plan as presented. (Addendum B.) All present voted aye. Motion carried.
5. Board Member Bob Erickson asked for a motion to introduce the following resolution and waive the reading: Resolution Approving Teachers' Appreciation Week. The motion for the adoption of the foregoing resolution was duly seconded by Dick Bergstrom, and upon vote being taken thereon, the following voted in favor there: Dick Bergstrom, Dan Cater, Deb Clark, Melissa Sauser, Bob Erickson, Jill Lewis, Vanda Pressnall and Joanne Mansur, and Ron Hill, and voting against the same: none. Whereupon said resolution was declared duly passed and adopted. (Addendum C.)

Nicolle Roush reviewed the Wellness Policy goals for 2015-2016 on a first reading basis.

6. Motion by Deb Clark, seconded by Dick Bergstrom, to approve the DCALS Lead Teachers and Special Education Lead Teachers, as presented. (Addendum D.) All present voted aye. Motion carried.
7. Motion by Joanne Mansur, seconded by Dan Cater, to adjourn the meeting. All present voted aye.

Motion carried.

There being no further business the meeting adjourned at 6:28P.M.

The next regular School Board Meeting will be Tuesday, June 7, 2016, at 5:00 PM, at DCTC, 917 Board Room, 1300 – 145<sup>th</sup> Street East, Rosemount, MN.

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Clerk

## INTERMEDIATE SCHOOL DISTRICT 917

A Board work session of the Intermediate School District 917 School Board was held on Tuesday, May 3, 2016, at 4:00 PM, in the 917 Board Room at Dakota County Technical College.

**Members Present:** Dan Cater (arrived at 4:15), Deb Clark, Dick Bergstrom, Ron Hill, Jill Lewis, Vanda Pressnall, Melissa Sauser (arrived at 4:17), Bob Erickson, Joanne Mansur, and ex-officio John Christiansen

**Members Absent:** None.

**Also Present:** Eric VanBrocklin, Nicolle Roush, Melissa Schaller, and Linda Berg

School Board Chair Jill Lewis called the meeting to order 4:00 PM.

Eric VanBrocklin reported on the progress for DCALS goals for 2015-2016.

Melissa Schaller reported on the progress for Special Education goals for 2015-2016.

Nicolle Roush and John Christiansen reported on progress for administrative goals for 2015-2016.

Nicolle Roush reported on the 2016-2017 budget.

There being no further business, the meeting was adjourned at 5:07 PM.

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Clerk

To Bd 8/17/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: May 17, 2016	Licenses Held: Speech Language
NAME: Martha Allen	
Position: Speech/Language	
College: Secondary: Special Education: x District:	Recommended Salary : \$74,747.00
	Employment Date: 8/25/16

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/Diploma
High School	Winnetonka High	Yes	Generals	Yes
Technical College				
College	University of Missouri	yes	Speech/Language	MA
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Intermediate 287	8/15	Current	Speech/Language
Farmington Schools	8/14	8/15	Speech/Language
Delta County Schools	8/13	5/14	Speech/Language
Liberty Schools	8/09	5/13	Speech/Language

Total Years Experience 17

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Remarks:**

Martha will be a speech/language pathologist in the district working in multiple programs.

To Bd 6/7/2016

**DISTRICT 917 CANDIDATE SUMMARY--EMPLOYMENT RECOMMENDATION**

DATE: 5/26/16	Teaching Licenses Held: NA
NAME: Darla Donnelly	
Position: Technical Tutor	
Please circle one: Secondary	Recommended Salary: \$15.70/hr
	Employment Date: 8/29/16

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Farmington HS	yes		Diploma
Technical College				
College				
Other				

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Chartwell food service	8/15	4/16	Food prep school lunches
Dairy Queen-Farmington	9/91	7/15	Manager

Total Years Business/Industry Work Experience 25

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Teaching Experience \_\_\_\_\_

**Remarks:**

Paul Clemons-DQ owner reference check on 5/25/16-no concerns with employment and working with students, reliable work attendance, friendly, left on good terms

Amy Pellicci-great with people, no concerns working with students, will work as hard or harder than others, gets things done

To Bd 6/7/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: 5/19/16	Teaching Licenses Held:
NAME: Alexander Olson	
Position: Program Assistant	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$16.37
	Employment Date: 5/17/16

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Rosemount High	Yes	Generals	Yes
Technical College				
College				
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Lucky 13	9/15	Current	Customer Service and Cook
City of Apple Valley	5/15	8/15	Landscaping/Maintenance
Walser Nissan	9/14	1/15	Service Runner

Total Years Experience 2

**Remarks:**

Alexander will be a program assistant in the IDEA Program at Alliance Education Center.

To Bd 6/7/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: May 3, 2016	Teaching Licenses Held:
NAME: Joel Reiter	
Position: Classroom Assistant	
College:    Secondary:    Special Education: x    District:	Recommended Salary : 16.37
	Employment Date: 4/28/16

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Harding High	Yes	Generals	Yes
Technical College				
College	University of MN	Yes	Mathematics, Psychology	MBA
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Lifetime Fitness	6/15	Current	Facility Operations Supervisor
Minnetonka Tickets LLC	2/13	1/16	Shift Lead
St. Paul Public Schools	9/10	6/11	Tutor
3M	1/08	8/08	Technical Aid

Total Years Experience 4

**Remarks:**

Joel will be a classroom assistant in the SUN Program at Cedar School.

To Bd. 6/7/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: May 31, 2016	Teaching Licenses Held:
NAME: Kathryn Rogers	
Position: Program Assistant	
College: Secondary: Special Education: x District:	Recommended Salary : \$18.67
	Employment Date: 5/25/16

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Escambia County	Yes	Generals	Yes
Technical College				
College	Hennepin Technical	Yes	Photography, Graphic Design	AAS
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Intermediate 917	10/11	9/15	Paraprofessional
Alliance Health Care			PCA for a Family

Total Years Experience 4

**Remarks:**

Kathryn will be a program assistant in the YTP Program replacing Kari Johnson.

To Bd 6/7/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: May 19, 2016	Teaching Licenses Held:
NAME: Mikayla Sanocki	
Position: Physical Therapist	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$54,958 prorated to \$33,209.91
	Employment Date: 8/25/16

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Stillwater High	Yes	Generals	Yes
Technical College				
College	University of Wisconsin	Yes	Movement Science and Physical Therapy	BS, SP
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
ISD 916	1/16	6/16	Substitute Physical Therapist

Total Years Experience 6 mths

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Sport and Spine of Winona	11/07	5/11	Rehabilitation Technician
Catalyst Sports Medicine	6/14	1/16	Physical Therapist

Total Years Experience 8

**Remarks:**

Mikayla will be a physical therapist in the district filling new complement.

To Bd 6/7/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: May 10, 2016	Teaching Licenses Held:
NAME: Ashlie Tisland	
Position: Classroom Assistant	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$16.76
	Employment Date: 5/9/16

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Farmington High	Yes	Generals	Diploma
Technical College				
College				
Other				

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
ISD 917	8/14	12/15	Paraprofessional
ISD 192	3/14	6/14	Paraprofessional

Total Years Business/Industry Work Experience 1

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Remarks:**

Ashlie will be a classroom assistant in the TEA Program.

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED  
FOR ACTION AT BOARD MEETING OF JUNE 7, 2016**

**NEW HIRES:**

Martha Allen, Speech Language Pathologist, effective August 25, 2016.

Darla Donnelly, Technical Tutor, effective August 29, 2016.

Alexander Olson, Program Assistant, effective May 17, 2016.

Joel Reiter, Classroom Assistant, effective May 2, 2016.

Kathryn Rogers, Program Assistant, effective May 25, 2016.

Mikayla Sanocki, Physical Therapist, effective August 25, 2016.

Ashlie Tisland, Classroom Assistant, effective May 9, 2016.

**CHANGE IN STATUS:**

Pearl Devenow, Teacher of Deaf/Hard of Hearing, continue at .8 FTE effective August 29, 2016, for the 2016-2017 school year only.

Kassandra Doelp, Speech Language Pathologist, Maternity Disability Leave effective on or about September 26, 2016, with an estimated return date of January 3, 2017.

Karen Doenges, Speech-Language Pathologist, Medical Leave Request effective May 5, 2016, with an expected return date of June 7, 2016.

Roxann Johnson, Teacher of Deaf/Hard of Hearing, continue at .8 FTE effective August 29, 2016, for the 2016-2017 school year only.

Chanda Jochen, Physical Therapist, continue at .6 FTE effective August 29, 2016, for the 2016-2017 school year only.

Sarah Johnson, Orientation & Mobility Specialist, continue at .6 FTE effective August 29, 2016, for the 2016-2017 school year only.

Linda Lacher Goddard, Speech Language Pathologist, continue at .7 FTE effective August 29, 2016, for the 2016-2017 school year only.

Sarah Rabe, Teacher of Deaf/Hard of Hearing, continue at .278 FTE effective August 29, 2016, for the 2016-2017 school year only.

Amber Regan, Classroom Assistant, Maternity Disability Leave effective on or about September 6, 2016, with an estimated return date of October 31, 2016.

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED  
FOR ACTION AT BOARD MEETING OF JUNE 7, 2016  
(continued)**

**CHANGE IN STATUS: (continued)**

Stefanie Schmitz, Health/Physical Education Teacher, increase from .75 FTE to 1.0 FTE, effective August 29, 2016, for the 2016-2017 school year only.

Heather Stoesz, Speech Language Pathologist, continue at .8 FTE effective August 29, 2016, for the 2016-2017 school year only.

Shanyn Tuftee, Physical Therapist, continue at .6 FTE effective August 29, 2016, for the 2016-2017 school year only.

**RESIGNATIONS & TERMINATIONS:**

Sarah Brown, Sign Language Interpreter, effective June 9, 2016.

Corrine Carnevale, Classroom Assistant, effective June 9, 2016.

Tanya Gaylord, Program Assistant, effective June 9, 2016.

Timothy Haneberg, Special Education Teacher/DAPE, effective June 10, 2016, contingent upon finding a suitable replacement.

Josephine Heyl, Sign Language Interpreter, effective June 9, 2016.

Kari Johnson, Program Assistant, effective May 2, 2016.

Agnieszka Kettlewell, Board Certified Behavior Analyst, effective June 30, 2016.

Carrie Koenigsberger, Speech Language Pathologist, effective June 10, 2016.

Alexander Lacy, Board Certified Behavior Analyst, effective June 30, 2016

Troy Neumann, Classroom Assistant, effective June 9, 2016.

Shelby Nutting-Veliz, School Social Worker, effective June 10, 2016, contingent upon finding a suitable replacement.

Tracie Randall, Special Education Teacher, effective June 10, 2016, contingent upon finding a suitable replacement.

# Intermediate School District #917 School Board

## Resolution to Accept Donations

Board member \_\_\_\_\_ introduced the following Resolution:

RESOLVED, that the School Board of Intermediate School District 917 accept the following donations, as indicated below, in the amount of \$556.

1. Donation of two \$25 gift cards from Home Depot of Apple Valley to the Lebanon Education Center to be used to start a garden at the school. Value: \$50.
2. Donation of \$60 from Keith Koentopf of Farmington to the PACES program to be used for student needs and activities. Value: \$60.
3. Donation of eight work bags from Amy and Mark Pellicci, to be used for Student of Distinction event in the Career/Technical Education Programs. Value: \$96.
4. Donation of eight hammers from Andy Larson-Stanley Black & Decker, to be used for Student of Distinction event in the Career/Technical Education Programs. Value: \$320.
5. Donation of \$30 from Richard and Deb Clark of South St. Paul, to be used for the Spring Formal for the TESA Program. Value: \$30.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same: none.

Whereupon said resolution was declared duly passed and adopted.

Date Board Approved: \_\_\_\_\_

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 04/28/16 - 05/31/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
320263	S	\$365.50	04/28/16	24083	0	BOOTH LAW GROUP	OUTSTANDING
320264	S	\$3135.72	04/28/16	20565	0	CAFERNAUM PED PHYSICAL THERAPY	OUTSTANDING
320265	S	\$232.08	04/28/16	23120	2	CITY OF APPLE VALLEY	OUTSTANDING
320266	S	\$72.50	04/28/16	19532	0	COMO LUBE & SUPPLIES	OUTSTANDING
320267	S	\$570.00	04/28/16	16339	1	DOOR SERVICE CO	OUTSTANDING
320268	S	\$500.00	04/28/16	24633	0	FOX ADVANCEMENT	OUTSTANDING
320269	S	\$519.77	04/28/16	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING
320270	S	\$554.00	04/28/16	22985	1	HUMANWARE	OUTSTANDING
320271	S	\$10682.40	04/28/16	19858	0	IND SCH DIST # 196	OUTSTANDING
320272	S	\$24242.50	04/28/16	09592	0	IND SCH DIST 191	OUTSTANDING
320273	S	\$1539.30	04/28/16	09592	10	IND SCH DIST 191	OUTSTANDING
320274	S	\$499.94	04/28/16	21350	0	IND SCH DIST 195	OUTSTANDING
320275	S	\$141.24	04/28/16	13450	0	IND SCH DIST 200	OUTSTANDING
320276	S	\$998.55	04/28/16	23297	0	INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING
320277	S	\$117.98	04/28/16	12020	0	LAKESHORE	OUTSTANDING
320278	S	\$100.00	04/28/16	03128	0	LKQ	OUTSTANDING
320279	S	\$60.00	04/28/16	24616	0	MARIBEL MUNOZ	OUTSTANDING
320280	S	\$25.00	04/28/16	24625	0	MASMS	OUTSTANDING
320281	S	\$11.36	04/28/16	14116	0	MENARDS	OUTSTANDING
320282	S	\$185.00	04/28/16	24623	0	MISSOURI ASSOC FOR CAREER & TECH EDUC	OUTSTANDING
320283	S	\$1545.00	04/28/16	21993	0	MN CAREER INFORMATION SYSTEM	OUTSTANDING
320284	S	\$1313.17	04/28/16	20868	0	OFFICE OF ENTERPRISE TECHNOLOGY	OUTSTANDING
320285	S	\$330.72	04/28/16	22654	0	PEARSON ASSESSMENTS/NCS PEARSON	OUTSTANDING
320286	S	\$1542.99	04/28/16	22195	2	PEARSON EDUCATION	OUTSTANDING
320287	S	\$2118.75	04/28/16	23915	0	PEDIATRIC HOME SERVICE	OUTSTANDING
320288	S	\$8.95	04/28/16	20376	0	PELLICCETTI ACE HARDWARE	OUTSTANDING
320289	S	\$751.78	04/28/16	22779	0	PHONAK	OUTSTANDING
320290	S	\$155.73	04/28/16	20620	3	SCHOOL SPECIALTY INC.	OUTSTANDING
320291	S	\$250.00	04/28/16	18716	1	SOUTHERN REGIONAL EDUC BOARD	OUTSTANDING
320292	S	\$567.44	04/28/16	15713	0	SOUTHPAW ENTERPRISES	OUTSTANDING
320293	S	\$11539.40	04/28/16	23942	0	TEACHERS ON CALL	OUTSTANDING
320294	S	\$82.00	04/28/16	23595	0	THE MCDOWELL AGENCY, INC	OUTSTANDING
320295	S	\$39.42	04/28/16	21292	0	THERAPY SHOPPE INC	OUTSTANDING
320296	S	\$764.46	04/28/16	22704	0	ULINE	OUTSTANDING
320297	S	\$3000.00	04/28/16	24556	0	UNIVERSAL CLEANING SERVICES	OUTSTANDING
320298	S	\$4250.52	04/28/16	02776	0	XCEL ENERGY	OUTSTANDING
320299	S	\$7084.84	04/28/16	40016	0	EDUCATION MINNESOTA, LOCAL 3904	OUTSTANDING
320300	S	\$329.80	04/28/16	22895	3	MN UI FUND	OUTSTANDING
320301	S	\$865.50	04/28/16	24569	0	NYS CHILD SUPPORT PROCESSING CENTER	OUTSTANDING
320302	S	\$738.50	04/28/16	40017	0	O.P.E.I.U., LOCAL 12	OUTSTANDING
320303	S	\$183.12	04/28/16	29972	0	RELATED SERVICES NURSES ESP	OUTSTANDING
320304	S	\$2951.85	04/28/16	40018	0	S.E.P., LOCAL 4242	OUTSTANDING
320305	S	\$100.66	04/28/16	29207	0	U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
320306	S	\$203.00	04/28/16	40012	0	UNITED WAY, GREATER TWEN CITIES	OUTSTANDING
320307	S	\$1380.43	04/28/16	40071	0	WADDELL & REED INC	OUTSTANDING
320308	S	\$123.05	05/05/16	24621	0	BIO CORPORATION	OUTSTANDING
320309	S	\$27.00	05/05/16	21674	0	CENTURYLINK	OUTSTANDING
320310	S	\$44.42	05/05/16	16244	7	CUB FOODS	OUTSTANDING
320311	S	\$21.99	05/05/16	22910	0	MICRON CPG	OUTSTANDING
320312	S	\$1023.14	05/05/16	23590	0	OUTDOOR IMAGES, INC	OUTSTANDING
320313	S	\$15.77	05/05/16	20376	0	PELLICCETTI ACE HARDWARE	OUTSTANDING
320314	S	\$553.78	05/05/16	22779	0	PHONAK	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 04/28/16 - 05/31/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
320315	S	\$2952.22	05/05/16	23874	0	REINHART FOODSERVICE, LLC	OUTSTANDING
320316	S	\$642.60	05/05/16	00623	0	REPUBLIC SERVICES	OUTSTANDING
320317	S	\$372.50	05/05/16	00735	0	SCHMITZ & SONS	OUTSTANDING
320318	S	\$169.95	05/05/16	22826	0	SCHOOL NURSE SUPPLY	OUTSTANDING
320319	S	\$240.00	05/05/16	24568	0	SPECIAL DELIVERY OF MN, INC	OUTSTANDING
320320	S	\$171.52	05/05/16	22907	0	SUPPLYWORKS	OUTSTANDING
320321	S	\$12126.65	05/05/16	23942	0	TEACHERS ON CALL	OUTSTANDING
320322	S	\$880.00	05/05/16	21398	0	VOORHEES, AMY	OUTSTANDING
320323	S	\$395.16	05/12/16	15091	1	ARROWWOOD RESORT & CONFERENCE CENTER	OUTSTANDING
320324	S	\$72.94	05/12/16	21611	1	AUTISM RESOURCE NETWORK	OUTSTANDING
320325	S	\$51.70	05/12/16	23753	0	BATTERYSHARKS	OUTSTANDING
320326	S	\$73.62	05/12/16	16244	0	CUB FOODS	OUTSTANDING
320327	S	\$203.20	05/12/16	22551	0	DAKOTA COUNTY LUMBER	OUTSTANDING
320328	S	\$5413.63	05/12/16	21866	0	DAKOTA COUNTY TECH COLLEGE	OUTSTANDING
320329	S	\$247.20	05/12/16	00096	1	ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE	OUTSTANDING
320330	S	\$116400.00	05/12/16	24563	1	EDUCATION ASSOCIATES, INC	OUTSTANDING
320331	S	\$747.00	05/12/16	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING
320332	S	\$325.00	05/12/16	24628	0	HEALTHSOURCE SOLUTIONS, LLC	OUTSTANDING
320333	S	\$652.49	05/12/16	23297	0	INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING
320334	S	\$466.24	05/12/16	23442	0	O'REILLY AUTO PARTS	OUTSTANDING
320335	S	\$1870.00	05/12/16	23677	0	PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	OUTSTANDING
320336	S	\$47.94	05/12/16	23003	0	REALLY GOOD STUFF	OUTSTANDING
320337	S	\$1071.57	05/12/16	29040	0	SAM'S CLUB	OUTSTANDING
320338	S	\$522.35	05/12/16	22826	0	SCHOOL NURSE SUPPLY	OUTSTANDING
320339	S	\$27.45	05/12/16	14512	2	SPOK, INC	OUTSTANDING
320340	S	\$13768.01	05/12/16	23942	0	TEACHERS ON CALL	OUTSTANDING
320341	S	\$4300.03	05/12/16	00643	0	TIES	OUTSTANDING
320342	S	\$2985.68	05/12/16	19389	0	WELLS FARGO	OUTSTANDING
320343	S	\$101.65	05/12/16	23662	0	WESTONE	OUTSTANDING
320344	S	\$115.00	05/12/16	24629	0	GLOBE PUBLISHING COMPANY	OUTSTANDING
320345	S	\$700.00	05/12/16	24630	0	UNITED METHODIST CHURCH OF HASTINGS	OUTSTANDING
320346	S	\$7084.84	05/13/16	40016	0	EDUCATION MINNESOTA, LOCAL 3904	OUTSTANDING
320347	S	\$400.00	05/13/16	24626	0	IOWA DEPARTMENT OF HUMAN SERVICES	OUTSTANDING
320348	S	\$90.00	05/13/16	22885	3	MN QI FUND	OUTSTANDING
320349	S	\$48.00	05/13/16	21651	0	NCPERS MINNESOTA	OUTSTANDING
320350	S	\$865.50	05/13/16	24569	0	NYS CHILD SUPPORT PROCESSING CENTER	OUTSTANDING
320351	S	\$183.12	05/13/16	29972	0	RELATED SERVICES NURSES ESP	OUTSTANDING
320352	S	\$2539.10	05/13/16	40018	0	S.E.P., LOCAL 4242	OUTSTANDING
320353	S	\$100.66	05/13/16	29207	0	U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
320354	S	\$203.00	05/13/16	40012	0	UNITED WAY, GREATER TWIN CITIES	OUTSTANDING
320355	S	\$1380.43	05/13/16	40071	0	WADDELL & REED INC	OUTSTANDING
320356	S	\$120.97	05/18/16	17397	0	409-PRAXAIR DISTRIBUTION INC	OUTSTANDING
320357	S	\$743.05	05/18/16	23678	0	AMAZON.COM, LLC	OUTSTANDING
320358	S	\$27453.00	05/18/16	23997	1	AMERICAN COMPENSATION INSURANCE COMPANY	OUTSTANDING
320359	S	\$397.15	05/18/16	23330	0	AMERICAN TIME & SIGNAL	OUTSTANDING
320360	S	\$39714.48	05/18/16	24552	0	APPLE VALLEY USD LLC	OUTSTANDING
320361	S	\$330.40	05/18/16	24553	0	CANON USA	OUTSTANDING
320362	S	\$78.20	05/18/16	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
320363	S	\$191.78	05/18/16	00103	1	DELEGARD TOOL CO	OUTSTANDING
320364	S	\$235.00	05/18/16	19401	0	DEX MEDIA EAST, INC	OUTSTANDING
320365	S	\$197.40	05/18/16	24073	0	EDUCATORS BENEFIT CONSULTANTS, LLC	OUTSTANDING
320366	S	\$773.32	05/18/16	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 04/28/16 - 05/31/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
320367	S	\$50099.19	05/18/16	24634	0	FURY DODGE, LLC	OUTSTANDING
320368	S	\$11955.05	05/18/16	19858	0	IND SCH DIST # 196	OUTSTANDING
320369	S	\$1500.05	05/18/16	09592	10	IND SCH DIST 191	OUTSTANDING
320370	S	\$2838.75	05/18/16	21007	0	INT SCH DIST 287	OUTSTANDING
320371	S	\$812.33	05/18/16	23917	1	MARCO INC	OUTSTANDING
320372	S	\$254.95	05/18/16	23568	0	MEDI-CAR	OUTSTANDING
320373	S	\$255.69	05/18/16	23258	0	MN ENERGY RESOURCES CORPORATION	OUTSTANDING
320374	S	\$98.00	05/18/16	22654	2	NCS PEARSON, INC	OUTSTANDING
320375	S	\$120.99	05/18/16	20568	1	OFFICE DEPOT	OUTSTANDING
320376	S	\$3075.00	05/18/16	23915	0	PEDIATRIC HOME SERVICE	OUTSTANDING
320377	S	\$449.95	05/18/16	23874	0	REINHART FOODSERVICE, LLC	OUTSTANDING
320378	S	\$270.00	05/18/16	24568	0	SPECIAL DELIVERY OF MN, INC	OUTSTANDING
320379	S	\$561.22	05/18/16	22907	0	SUPPLYWORKS	OUTSTANDING
320380	S	\$11496.65	05/18/16	23942	0	TEACHERS ON CALL	OUTSTANDING
320381	S	\$3514.02	05/18/16	07543	0	TIERNEY BROS. INC	OUTSTANDING
320382	S	\$700.00	05/18/16	00643	0	TIES	OUTSTANDING
320383			05/18/16		0	UNISSUED	UNISSUED
320384	S	\$90.00	05/26/16	24593	0	ALL IN ONE TRANSLATION AGENCY, LLC	OUTSTANDING
320385	S	\$84.99	05/26/16	24639	0	ANDREA OLSON	OUTSTANDING
320386	S	\$828.88	05/26/16	15001	1	ARROWWOOD RESORT & CONFERENCE CENTER	OUTSTANDING
320387	S	\$663.30	05/26/16	29932	0	BLUECROSS BLUESFIELD OF MINNESOTA	OUTSTANDING
320388	S	\$476.63	05/26/16	24619	0	CANTERBURY PARK HOLDER CORPORATION	OUTSTANDING
320389	S	\$2636.71	05/26/16	20565	0	CAPERNAUM PED PHYSICAL THERAPY	OUTSTANDING
320390	S	\$98.16	05/26/16	16141	0	CARQUEST AUTO PARTS STORES	OUTSTANDING
320391	S	\$142.10	05/26/16	19803	0	CENTERPOINT ENERGY	OUTSTANDING
320392	S	\$153.43	05/26/16	21674	0	CENTURYLINK	OUTSTANDING
320393	S	\$1200.00	05/26/16	20403	0	CITY OF ROSEMOUNT	OUTSTANDING
320394	S	\$133.35	05/26/16	16244	0	CUB FOODS	OUTSTANDING
320395	S	\$1198.91	05/26/16	16244	3	CUB FOODS	OUTSTANDING
320396	S	\$92.70	05/26/16	00096	1	ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE	OUTSTANDING
320397	S	\$325.00	05/26/16	24628	0	HEALTHSOURCE SOLUTIONS, LLC	OUTSTANDING
320398	S	\$34.50	05/26/16	24637	0	K LYNN PRODUCTIONS	OUTSTANDING
320399	S	\$101.25	05/26/16	23917	2	MARCO, INC	OUTSTANDING
320400	S	\$15000.00	05/26/16	24047	0	ODYSSEYWARE	OUTSTANDING
320401	S	\$1375.33	05/26/16	20868	0	OFFICE OF ENTERPRISE TECHNOLOGY	OUTSTANDING
320402	S	\$17.99	05/26/16	20376	0	PELLICCI ACE HARDWARE	OUTSTANDING
320403	S	\$381.15	05/26/16	23874	0	REINHART FOODSERVICE, LLC	OUTSTANDING
320404	S	\$773.75	05/26/16	00735	0	SCHMITTY & SONS	OUTSTANDING
320405	S	\$388.62	05/26/16	23907	0	SUPPLYWORKS	OUTSTANDING
320406	S	\$12836.01	05/26/16	23942	0	TEACHERS ON CALL	OUTSTANDING
320407	S	\$1480.00	05/26/16	23814	0	TRIG LIFE SERVICES	OUTSTANDING
320408	S	\$3000.00	05/26/16	24556	0	UNIVERSAL CLEANING SERVICES	OUTSTANDING
320409	S	\$50.00	05/26/16	29667	0	WABASHA STREET CAVES/DOWN IN HISTORY TOURS	OUTSTANDING
320410	S	\$4562.43	05/26/16	02776	0	XCRL ENERGY	OUTSTANDING
320411			05/26/16		0	UNISSUED	UNISSUED
320412			05/26/16		0	UNISSUED	UNISSUED
320413			05/26/16		0	UNISSUED	UNISSUED
320414	S	\$35.10	05/26/16	23996	0	MEDICAREBLUE RX	OUTSTANDING
320415	S	\$7082.47	05/31/16	40016	0	EDUCATION MINNESOTA, LOCAL 3904	OUTSTANDING
320416	S	\$400.00	05/31/16	24626	0	IOWA DEPARTMENT OF HUMAN SERVICES	OUTSTANDING
320417	S	\$90.00	05/31/16	22885	3	MN UI FUND	OUTSTANDING
320418	S	\$865.50	05/31/16	24569	0	NYS CHILD SUPPORT PROCESSING CENTER	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 04/28/16 - 05/31/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
320419	S	\$738.50	05/31/16	40017	0	O.P.E.I.U., LOCAL 12	OUTSTANDING
320420	S	\$183.12	05/31/16	29972	0	RELATED SERVICES NURSES ESP	OUTSTANDING
320421	S	\$2944.19	05/31/16	40018	0	S.E.P., LOCAL 4242	OUTSTANDING
320422	S	\$100.66	05/31/16	29207	0	U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
320423	S	\$203.00	05/31/16	40012	0	UNITED WAY, GREATER TWIN CITIES	OUTSTANDING
320424	S	\$1380.27	05/31/16	40071	0	WADDELL & REED INC	OUTSTANDING
708731	E	\$66.42	05/11/16	99999	9874	ALLEN, ANN CATHERINE	OUTSTANDING
708732	E	\$98.82	05/11/16	99999	8686	BERG, LINDA JO	OUTSTANDING
708733	E	\$36.72	05/11/16	99999	10832	BERGSTROM, RICHARD	OUTSTANDING
708734	E	\$200.88	05/11/16	99999	8873	BUDACH, DON JAMES	OUTSTANDING
708735	E	\$117.72	05/11/16	99999	10762	BYER, ANNE	OUTSTANDING
708736	E	\$35.64	05/11/16	99999	9723	CATER, DANNY GARY	OUTSTANDING
708737	E	\$56.16	05/11/16	99999	9301	CLARK, DEBORAH MAE	OUTSTANDING
708738	E	\$28.23	05/11/16	99999	7170	DIVELY, CYNTHIA GARWOOD	OUTSTANDING
708739	E	\$32.40	05/11/16	99999	10965	EATON, CARMEN	OUTSTANDING
708740	E	\$129.60	05/11/16	99999	9028	EPFS, DAWN	OUTSTANDING
708741	E	\$80.46	05/11/16	99999	10771	ERICKSON, ROBERT	OUTSTANDING
708742	E	\$219.24	05/11/16	99999	9996	EVANS, AARON	OUTSTANDING
708743	E	\$188.14	05/11/16	99999	10403	FISCHER, ASHLEY	OUTSTANDING
708744	E	\$161.46	05/11/16	99999	10949	FISHER, KARRI	OUTSTANDING
708745	E	\$183.06	05/11/16	99999	9702	GARRETSON, PAMELA VICK	OUTSTANDING
708746	E	\$169.02	05/11/16	99999	10443	GROFF, CASSTIE	OUTSTANDING
708747	E	\$164.16	05/11/16	99999	10853	BURGIO, MICHAEL	OUTSTANDING
708748	E	\$22.68	05/11/16	99999	10591	HASCHIG, ANN	OUTSTANDING
708749	E	\$42.12	05/11/16	99999	10947	HEER, ADRIENNE	OUTSTANDING
708750	E	\$9.72	05/11/16	99999	10630	HERRMANN, ALISA	OUTSTANDING
708751	E	\$323.72	05/11/16	99999	8341	HETLAND, JENNIFER AMY	OUTSTANDING
708752	E	\$30.24	05/11/16	99999	10624	HILL, RON	OUTSTANDING
708753	E	\$331.56	05/11/16	99999	8842	JOHNSON, ROXANN RHYN	OUTSTANDING
708754	E	\$148.23	05/11/16	99999	10938	KAUFMAN, AMY	OUTSTANDING
708755	E	\$12.97	05/11/16	99999	6356	KLAUSTERMEIER, JENNIFER MARIE	OUTSTANDING
708756	E	\$17.28	05/11/16	99999	5957	KLIMEK, LORILEA J.	OUTSTANDING
708757	E	\$328.86	05/11/16	99999	10973	KUBIK, GABRIELA	OUTSTANDING
708758	E	\$17.01	05/11/16	99999	4881	LACHER, GODDARD, LINDA	OUTSTANDING
708759	E	\$210.60	05/11/16	99999	10857	LAFRANCE, DANIELLE	OUTSTANDING
708760	E	\$72.90	05/11/16	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
708761	E	\$26.46	05/11/16	99999	10867	LEWIS, ASHLEY	OUTSTANDING
708762	E	\$47.52	05/11/16	99999	8287	LEWIS, JILL E	OUTSTANDING
708763	E	\$36.72	05/11/16	99999	10868	MANSUR, JOANNE	OUTSTANDING
708764	E	\$303.48	05/11/16	99999	9278	MAYES, ANN LOUISE	OUTSTANDING
708765	E	\$234.36	05/11/16	99999	10930	MLODOZYNYEC, KELSEY	OUTSTANDING
708766	E	\$94.50	05/11/16	99999	10521	NWOKEUKU, PATTIJO	OUTSTANDING
708767	E	\$102.60	05/11/16	99999	9177	PRESSNALL, VANDA JOY	OUTSTANDING
708768	E	\$71.45	05/11/16	99999	8907	PROULX, KELLI MARIE	OUTSTANDING
708769	E	\$71.01	05/11/16	99999	10430	QUAM, LYNN	OUTSTANDING
708770	E	\$37.80	05/11/16	99999	10710	RABE, SARAH	OUTSTANDING
708771	E	\$36.72	05/11/16	99999	10770	SAUSER, MELISSA	OUTSTANDING
708772	E	\$133.81	05/11/16	99999	9915	SCHALLER, MELISSA	OUTSTANDING
708773	E	\$33.26	05/11/16	99999	10772	STEVENS, ERIN	OUTSTANDING
708774	E	\$124.20	05/11/16	99999	8435	STOESZ, HEATHER LYNN	OUTSTANDING
708775	E	\$20.00	05/11/16	99999	10488	SZOKA, BRENDA	OUTSTANDING
708776	E	\$56.16	05/11/16	99999	10042	TENNESSEN, LAURA	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 04/28/15 - 05/31/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
708777	E	\$48.60	05/11/16	99999	10708	THOMPSON, ANNE	OUTSTANDING
708778	E	\$18.36	05/11/16	99999	10280	WEIR, LAURA	OUTSTANDING
708779	E	\$19.20	05/11/16	99999	10455	WERNER, AMY	OUTSTANDING
708780	E	\$215.51	05/11/16	99999	10958	WILKINSON, AMY	OUTSTANDING
708781	E	\$28.20	05/11/16	99999	10838	ADIX, STEPHANIE	OUTSTANDING
708782	E	\$12.29	05/11/16	99999	10838	ADIX, STEPHANIE	OUTSTANDING
708783	E	\$103.14	05/11/16	99999	10954	JACOBS, CINDY LOU	OUTSTANDING
708784	E	\$113.40	05/11/16	99999	10397	PEMBLE, HOLLY	OUTSTANDING
708785	E	\$99.00	05/11/16	99999	10751	TUFTEE, SHANNY	OUTSTANDING
708786	E	\$340.74	05/11/16	99999	10995	FOSKETT, TIMOTHY	OUTSTANDING
708787	E	\$794.88	05/11/16	99999	9755	FRISQUE, SHERILYN FAYE	OUTSTANDING
708788	E	\$403.38	05/11/16	99999	10631	JOHNSON, SARAH LYNN	OUTSTANDING
708789	E	\$248.40	05/11/16	99999	9722	KLEIN, LORI ANN	OUTSTANDING
708790	E	\$377.46	05/11/16	99999	10973	KUBIK, GABRIELA	OUTSTANDING
708791	E	\$639.90	05/11/16	99999	9192	WOOD, FRAN LOUISE	OUTSTANDING
708792	E	\$45.00	05/26/16	99999	8787	ASMUS, JOAN SCHAEFFER	OUTSTANDING
708793	E	\$90.00	05/26/16	99999	8873	BUDACH, DON JAMES	OUTSTANDING
708794	E	\$45.00	05/26/16	99999	10762	BYER, ANNE	OUTSTANDING
708795	E	\$90.00	05/26/16	99999	9679	CHRISTIANSEN, JOHN MAXWELL	OUTSTANDING
708796	E	\$45.00	05/26/16	99999	10050	DOBSON, MEGHAN	OUTSTANDING
708797	E	\$45.00	05/26/16	99999	9028	EPFS, DAWN	OUTSTANDING
708798	E	\$90.00	05/26/16	99999	9702	GARRETSON, PAMELA VICK	OUTSTANDING
708799	E	\$90.00	05/26/16	99999	8341	HETLAND, JENNIFER AMY	OUTSTANDING
708800	E	\$90.00	05/26/16	99999	6145	KYLLO, KITRI LARSON	OUTSTANDING
708801	E	\$90.00	05/26/16	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
708802	E	\$45.00	05/26/16	99999	9589	PETERSEN, JENNIFER MAE	OUTSTANDING
708803	E	\$90.00	05/26/16	99999	10944	PRATT, SARA	OUTSTANDING
708804	E	\$90.00	05/26/16	99999	8628	ROUSH, NICOLLE KATHERI	OUTSTANDING
708805	E	\$90.00	05/26/16	99999	9915	SCHALLER, MELISSA	OUTSTANDING
708806	E	\$90.00	05/26/16	99999	10405	STOLL, DAVID L.	OUTSTANDING
708807	E	\$45.00	05/26/16	99999	9068	SWANEY, AMY LYNN	OUTSTANDING
708808	E	\$90.00	05/26/16	99999	10756	VAN BROCKLIN, ERIC	OUTSTANDING
708809	E	\$20.00	05/26/16	99999	9883	ZEHNDER, SCOTT MICHAEL	OUTSTANDING
708810	E	\$202.72	05/26/16	99999	10838	ADIX, STEPHANIE	OUTSTANDING
708811	E	\$25.92	05/26/16	99999	9321	BJERKE, VICKIE A.	OUTSTANDING
708812	E	\$23.76	05/26/16	99999	10804	BORMANN, NATALIE	OUTSTANDING
708813	E	\$189.00	05/26/16	99999	10626	CALLISTER, MARY HELEN	OUTSTANDING
708814	E	\$275.92	05/26/16	99999	7203	CRAMER, CHERRY KEY	OUTSTANDING
708815	E	\$124.98	05/26/16	99999	9092	DEVENOW, BEARL SUSAN	OUTSTANDING
708816	E	\$578.34	05/26/16	99999	7088	GREENFIELD, DONNA GAYLE	OUTSTANDING
708817	E	\$23.82	05/26/16	99999	8693	JEFFRIES, DIANE RENEE	OUTSTANDING
708818	E	\$132.84	05/26/16	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
708819	E	\$30.24	05/26/16	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
708820	E	\$81.00	05/26/16	99999	10593	MABERRY, SAYRAJAYNE	OUTSTANDING
708821	E	\$12.96	05/26/16	99999	10836	NEUMANN, TROY	OUTSTANDING
708822	E	\$79.38	05/26/16	99999	10521	NWOKEUKU, PATTIJO	OUTSTANDING
708823	E	\$18.66	05/26/16	99999	10808	OLSON, ABIGAIL	OUTSTANDING
708824	E	\$42.12	05/26/16	99999	10805	ONYENEHO, JIDEFOR ERIC	OUTSTANDING
708825	E	\$13.72	05/26/16	99999	10625	PAULEY, JACKIE	OUTSTANDING
708826	E	\$512.33	05/26/16	99999	10397	FEMBLE, HOLLY	OUTSTANDING
708827	E	\$282.42	05/26/16	99999	9589	PETERSEN, JENNIFER MAE	OUTSTANDING
708828	E	\$49.76	05/26/16	99999	9589	PETERSEN, JENNIFER MAE	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 04/28/16 - 05/31/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
708829	E	\$195.26	05/26/16	99999	10763	PFISTERER, EMILY	OUTSTANDING
708830	E	\$13.55	05/26/16	99999	8907	PROULX, FELI MARIE	OUTSTANDING
708831	E	\$8902.30	05/26/16	99999	9915	SCHALLER, MELISSA	OUTSTANDING
708832	E	\$617.36	05/26/16	99999	8661	RASMUSSEN, SHANNON KRISTA	OUTSTANDING
708833	E	\$491.94	05/26/16	99999	10405	STOLL, DAVID L.	OUTSTANDING
708834	E	\$101.41	05/26/16	99999	10375	THOMAS, TAYLOR	OUTSTANDING
708835	E	\$280.53	05/26/16	99999	10375	THOMAS, TAYLOR	OUTSTANDING
708836	E	\$120.00	05/26/16	99999	9703	TOAY, GRETCHEN ANN	OUTSTANDING
708837	E	\$79.92	05/26/16	99999	9703	TOAY, GRETCHEN ANN	OUTSTANDING
708838	E	\$30.24	05/26/16	99999	10861	TURZYNSKI, ADRIENNE	OUTSTANDING
708839	E	\$4.32	05/26/16	99999	10803	VOLLMUTH, LAURA	OUTSTANDING
708840	E	\$182.52	05/26/16	99999	11016	WEILER, AUDREY	OUTSTANDING
708841	E	\$126.36	05/26/16	99999	6232	WEILAND, MARY ELIZABETH	OUTSTANDING
92002105	W	\$2140.20	05/02/16	40072	0	AFLAC	OUTSTANDING
92002106	W	\$5993.82	04/29/16	40027	0	AMERIPRISE FINANCIAL ADVISORS	OUTSTANDING
92002107	W	\$2429.61	04/29/16	40022	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING
92002111	W	\$97.79	04/28/16	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92002114	W	\$25018.87	05/10/16	30132	0	DELTA DENTAL OF MINNESOTA	OUTSTANDING
92002115	W	\$4760.44	04/29/16	29026	0	EDUCATION MN ESI BILLING TRUST	CLEARED
92002116	W	\$35.85	05/04/16	40006	0	EXECUTIVE DIRECTOR	OUTSTANDING
92002117	W	\$36115.04	05/02/16	40006	0	EXECUTIVE DIRECTOR	OUTSTANDING
92002118	W	\$7060.90	05/02/16	40060	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
92002119	W	\$12547.73	05/02/16	24594	0	HEALTH EQUITY, INC.	OUTSTANDING
92002120	W	\$1992.71	04/29/16	40026	0	HORACE MANN LIFE INS	OUTSTANDING
92002121	W	\$162359.95	05/02/16	40037	0	INTERNAL REVENUE SERVICE	OUTSTANDING
92002122	W	\$7101.58	04/29/16	24031	0	KANSAS CITY LIFE INSURANCE COMPANY	CLEARED
92002123	W	\$13683.82	05/04/16	21088	0	MEDICA	OUTSTANDING
92002124	W	\$43332.42	05/13/16	21088	0	MEDICA	OUTSTANDING
92002127	W	\$24760.35	05/02/16	40003	0	MN DEPT OF REVENUE	OUTSTANDING
92002128	W	\$122.50	05/02/16	21704	0	MN CHILD SUPPORT PAYMENT CENTER	OUTSTANDING
92002129	W	\$2292.92	05/02/16	28803	0	MN STATE RETIREMENT SYSTEM	OUTSTANDING
92002130	W	\$443302.00	04/29/16	40001	0	PAYROLL ACCT #3805704197	CLEARED
92002131	W	\$66757.74	05/02/16	40005	0	STATE TREASURER, TRA	OUTSTANDING
92002132	W	\$6963.61	04/29/16	40033	0	VARIABLE ANNUITY LIFE INS CO	OUTSTANDING
92002133	W	\$998.10	04/29/16	28803	2	VOYA	OUTSTANDING
92002134	W	\$5993.82	05/13/16	40027	0	AMERIPRISE FINANCIAL ADVISORS	OUTSTANDING
92002135	W	\$2429.61	05/13/16	40022	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING
92002136	W	\$936.34	05/10/16	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92002137	W	\$1887.80	05/05/16	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92002138	W	\$4760.44	05/13/16	29026	0	EDUCATION MN ESI BILLING TRUST	OUTSTANDING
92002139	W	\$36991.96	05/16/16	40006	0	EXECUTIVE DIRECTOR	OUTSTANDING
92002140	W	\$7060.90	05/16/16	40060	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
92002141	W	\$12668.36	05/16/16	24594	0	HEALTH EQUITY, INC.	OUTSTANDING
92002142	W	\$1992.71	05/16/16	40026	0	HORACE MANN LIFE INS	OUTSTANDING
92002143	W	\$167021.39	05/16/16	40037	0	INTERNAL REVENUE SERVICE	OUTSTANDING
92002144	W	\$18668.23	05/11/16	21088	0	MEDICA	OUTSTANDING
92002145	W	\$25721.17	05/16/16	40003	0	MN DEPT OF REVENUE	OUTSTANDING
92002146	W	\$576.10	05/16/16	21704	0	MN CHILD SUPPORT PAYMENT CENTER	OUTSTANDING
92002147	W	\$2292.92	05/16/16	28803	0	MN STATE RETIREMENT SYSTEM	OUTSTANDING
92002148	W	\$444473.53	05/13/16	40001	0	PAYROLL ACCT #3805704197	OUTSTANDING
92002149	W	\$67280.64	05/16/16	40005	0	STATE TREASURER, TRA	OUTSTANDING
92002150	W	\$6951.11	05/13/16	40033	0	VARIABLE ANNUITY LIFE INS CO	OUTSTANDING

Intermediate School Dist 917  
CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
DATE RANGE: 04/28/16 - 05/31/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADORS #	VENDOR NAME	CHECK STATUS
92002151	W	\$998.10	05/13/16	28803	2	VOYA	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			309	TOTAL AMOUNT		2192790.78	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			4				

Date: May 23, 2016

To: FOR EFT INPUT

From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement May 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$4,163.08  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount
10-215-39 Medical	\$513.69
10-215-40 D.Care	\$3,649.39
10-215-42 L.Scope	\$0.00
Total	\$4,163.08 <sup>proof</sup> \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 5/16/2016 \$4,163.08

Authorized Signature  Date 5-23-16

05/16/16	\$30.00
05/17/16	\$20.00
05/20/16	\$4,073.08
05/21/16	\$40.00

\$4,163.08

copy to Linda B, one for payroll and original to Vickie B

Date: May 16, 2016  
 To: Accounts Payable  
 From: Audrey Weiler  
 Payroll Clerk

Invoice nbr:	16137146984A
Date:	5/16/2016
Payment Date	5/18/16

Subject: Group Weekly Claims Invoice April  
 (Employer's Costs and Employees' Withholdings)

ACH Transfer was made in the amount of \$

\$16,856.72

Payable to:  
 Medica

Vendor # 21088

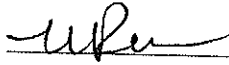
Charge to:

Amount

22-005-110-000-300-000	WEEKLY INVOICE	HLTH/RX CLAIMS	\$16,856.72
22-005-110-000-301-000	PASSPORT	MEDICA ADMIN	\$0.00
22-005-110-000-305-000	STOP LOSS ADMIN	AGG PREM	\$0.00
22-005-110-000-302-000	STOP LOSS	STOP LOSS	\$0.00
22-005-110-000-301-000	MHSA	MEDICA ADMIN	\$0.00
22-005-110-000-310-000	ISD917 MISC	CHS BENEFIT FEE CODE	\$0.00

Total

\$16,856.72 <sup>proof</sup> \$0.00

Authorized Signature  Date 5-16-16

copy for AP  
 copy for Board

Date: May 16, 2016  
To: FOR EFT INPUT


From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement May 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$779.80  
Corporate Health Systems Inc Vendor # 22698

Charge to:		Amount	
10-215-39	Medical	\$779.80	
10-215-40	D.Care	\$0.00	
10-215-42	L.Scope	\$0.00	
Total		\$779.80	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 5/16/2016 \$779.80

Authorized Signature  Date 5-16-16

05/09/16 \$34.18  
05/11/16 \$110.00  
05/12/16 \$635.62

\$779.80

copy to Linda B, one for payroll and original to Vickie B

TO: Nicolle Roush DATE: 05/12/2016  
 Business Manager

FROM: Audrey Weiler  
 Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending 5/13/16

Amerprise Vendor #40027	5,993.82
AXA Equitable Life Vendor #40022	2,429.61
PERA Vendor #40006	36,991.96
Fidelity Vendor #40060	7,060.90
VOYA ( formerly ING) #28803-2	998.10
Horace Mann Vendor #40026	1,992.71
TRA Vendor #40005	67,280.64
VALIC (Variable Annuity Life) Vendor #40033	6,951.11
Minnesota Dept. of Revenue Vendor # 40003	25,721.17
Internal Revenue Service Vendor Nbr 40037	167,021.39
Payroll Acct #XXXXXXX4197 Vendor #40001	444,473.53
HealthEquity (HSA) Vendor # 24594-0	12,668.36
Educators Financial Services/ESI/MEA Vendor #29026	4,760.44
MN State Retirement System Vendor #28803-0	2,292.92
MN Child Support Vendor #21704	576.10
MN Dept Revenue Vendor (Garnishment) #40058	0.00

**Total Electronic Funds Transfer was made in the amount of \$**

**787,212.76**

Authorized Signature  Date 5-12-16

Date: May 10, 2016

To: Accounts Payable

From: Audrey Weiler

Payroll Clerk

Invoice nbr:	16130146984A
Date:	5/9/2016
Payment Date	5/11/16

Subject: Group Weekly Claims Invoice April  
(Employer's Costs and Employees' Withholdings)

ACH Transfer was made in the amount of \$ 18,668.23

Payable to:  
Medica

Vendor # 21088

Charge to.		Amount
22-005-110-000-300-000	WEEKLY INVOICE	HLTH/RX CLAIMS \$18,668.23
22-005-110-000-301-000	PASSPORT	MEDICA ADMIN \$0.00
22-005-110-000-305-000	STOP LOSS ADMIN	AGG PREM \$0.00
22-005-110-000-302-000	STOP LOSS	STOP LOSS \$0.00
22-005-110-000-301-000	MHSA	MEDICA ADMIN \$0.00
22-005-110-000-310-000	ISD917 MISC	CHS BENEFIT FEE CODE \$0.00

Total	\$18,668.23	proof	\$0.00
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Authorized Signature  Date 5-10-16

copy for AP  
copy for Board

Date: May 10, 2016  
To: FOR EFT INPUT

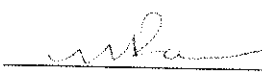
From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement May 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$936.34  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount
10-215-39 Medical	\$903.03
10-215-40 D.Care	\$0.00
10-215-42 L.Scope	\$33.31
Total	\$936.34 <sup>proof</sup>
	\$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 5/10/2016 \$936.34

Authorized Signature  Date 5-10-16

04/29/16	\$56.45
04/30/16	\$40.00
05/01/16	\$30.00
05/02/16	\$4.43
5/3/2016	533.31
5/6/2016	272.15
	\$936.34

copy to Linda B, one for payroll and original to Vickie B

Date: May 10, 2016  
To: FOR EFT INPUT

From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement May 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$1,887.80  
Corporate Health Systems Inc Vendor # 22698

Charge to:		Amount	
10-215-39	Medical	\$705.13	
10-215-40	D.Care	\$1,182.67	
10-215-42	L.Scope	\$0.00	
Total		\$1,887.80	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 5/6/2016 \$1,887.80

Authorized Signature  Date 5-10-16

05/06/16 \$1,887.80

\$1,887.80

copy to Linda B, one for payroll and original to Vickie B

TO: Accounts Payable DATE: 05/03/2016  
ACH  
FROM: Audrey Weiler  
Payroll/Fringe Benefits Technician  
SUBJECT: P.E.R.A. Retirement for Pay Date April 29, 2016

Electronic Funds Transfer was made in the amount of: 35.85


Payable To: Executive Director Vendor #40006

Charge To:	Amount:		
01-215.25	0.00		
02-215.25	35.85		
10-215.25	<u>0.00</u>		
Total	<u>35.85</u>	proof	0.00

cc: PERA File

Authorization Reference Nbr. SOMPER 000372398

Date Bank Account to be debited 5/4/2016

Authorized Signature  Date 5-4-16

Date: ~~April~~ <sup>May</sup> 1, 2016

To: FOR EFT INPUT

From: Audrey Weiler  
Payroll Clerk

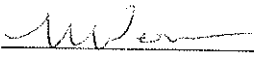
Subject: Group Insurance Premium for April 2016  
(Employer's Costs and Employees' Withholdings)

Payable to: Delta Dental \$25,018.87  
Vendor # 30132

Charge to:	Amount
21-005-110-000-235-250	\$25,018.87

Total	\$25,018.87	proof	\$0.00
-------	-------------	-------	--------

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 5/10/2016

Authorized Signature  Date 5-2-16

Invoice 6478703 dated 05/01/2016

	LB COPY
	VB COPY

Date: April 25, 2016  
To: Accounts Payable

From: Audrey Weiler  
Payroll Clerk

Invoice nbr:	16123146984A
Date:	5/2/2016
Payment Date	5/4/16

Subject: Group Weekly Claims Invoice April  
(Employer's Costs and Employees' Withholdings)

ACH Transfer was made in the amount of \$

\$13,683.82

Payable to:  
Medica

Vendor # 21088

Charge to:

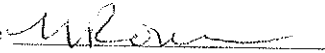
Amount

22-005-110-000-300-000	WEEKLY INVOICE	HLTH/RX CLAIMS	\$13,683.82
22-005-110-000-301-000	PASSPORT	MEDICA ADMIN	\$0.00
22-005-110-000-305-000	STOP LOSS ADMIN	AGG PREM	\$0.00
22-005-110-000-302-000	STOP LOSS	STOP LOSS	\$0.00
22-005-110-000-301-000	MHSA	MEDICA ADMIN	\$0.00
22-005-110-000-310-000	ISD917 MISC	CHS BENEFIT FEE CODE	\$0.00

Total

\$13,683.82 <sup>proof</sup> \$0.00

Authorized Signature



Date

5-2-16

copy for AP  
copy for Board

Date: April 1, 2016

To: Accounts Payable

From: Audrey Weiler  
Payroll Clerk

Bill Number 1208903  
Paydate 4/29/2016

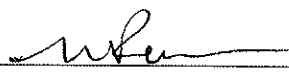
Subject: Group Insurance Premium for May 2016  
(Employer's Costs and Employees' Withholdings)

Wire Funds to Kansas City Life Insurance Co \$7,101.58

Payable to:  
Kansas City Life Ins Co Vendor # 24031

Charge to:	Amount	
01-215-32	\$462.46	
02-215-32	\$4,018.49	
10-215-32	\$254.48	
01-215-33	\$409.05	
02-215-33	\$1,752.01	
10-215-33	\$205.09	
Total	\$7,101.58	proof \$0.00

cc: Payroll Insurance Payment File

Authorized Signature  Date 5-2-16

Date: April 29, 2016

To: FOR EFT INPUT

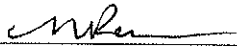
From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement April 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$30.00  
Corporate Health Systems Inc Vendor # 22698

Charge to:		Amount	
10-215-39	Medical	\$30.00	
10-215-40	D.Care	\$0.00	
10-215-42	L.Scope	\$0.00	
Total		\$30.00	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 4/27/2016 \$30.00

Authorized Signature  Date 5-2-16

04/27/16 \$30.00

\$30.00

copy to Linda B, one for payroll and original to Vickie B

Date: April 29, 2016  
To: FOR EFT INPUT


From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement April 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$30.00  
Corporate Health Systems Inc Vendor # 22698

Charge to:		Amount	
10-215-39	Medical	\$30.00	
10-215-40	D.Care	\$0.00	
10-215-42	L.Scope	\$0.00	
Total		\$30.00	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 4/25/2016 \$30.00

Authorized Signature  Date 5-2-16

04/25/16 \$30.00

\$30.00

copy to Linda B, one for payroll and original to Vickie B

Date: April 29, 2016

To: FOR EFT INPUT

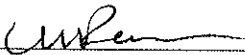
From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement April 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$97.79  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39 Medical	\$97.79	
10-215-40 D.Care	\$0.00	
10-215-42 L.Scope	\$0.00	
Total	\$97.79	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 4/28/2016 \$97.79

Authorized Signature  Date 5-2-16

04/28/16 \$97.79

\$97.79

copy to Linda B, one for payroll and original to Vickie B

Date: April 29, 2016

To: FOR EFT INPUT

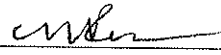
From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement April 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$3,540.58  
Corporate Health Systems Inc Vendor # 22698

Charge to:		Amount	
10-215-39	Medical	\$1,442.73	
10-215-40	D.Care	\$2,097.85	
10-215-42	L.Scope	\$0.00	
Total		\$3,540.58	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 4/22/2016 \$3,540.58

Authorized Signature  Date 5-2-16

04/22/16 \$3,540.58

\$3,540.58

copy to Linda B, one for payroll and original to Vickie B

TO: Nicolle Roush DATE: 04/28/2016  
Business Manager

FROM: Audrey Weiler  
Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending April 29, 2016

Aflac Vendor #40072	\$ 2,140.20
Amperprise Financial Vendor #40027	\$ 5,993.82
AXA Equitable Life Vendor #40022	\$ 2,429.61
Horance Mann Vendor #40026	\$ 1,992.71
PERA - Executive Director Vendor #40006	\$ 36,116.04
TRA - State Treasurer Vendor #40005	\$ 66,757.74
ESI/MEA Vendor #29026	\$ 4,760.44
VALIC (Variable Annuity Life) Vendor #40033	\$ 6,963.61
Minnesota Dept. of Revenue Vendor # 40003	\$ 24,760.35
Internal Revenue Service Vendor Nbr 40037	\$ 162,359.95
Payroll Acct #XXXXXX4197 Vendor #40001	\$ 443,302.00
HealthEquity (HSA) Vendor # 24594-0	\$ 12,547.73
MN State Retirement System Vendor # 28803-0	\$ 2,292.92
MN Dept of Revenue - Garnishments Vendor #40058	\$ -
MN Child Support Vendor # 21704	\$ 122.50
VOYA (Formerly ING) Vendor #28803-2	\$ 998.10
Fidelity Investments Vendor #40060	\$ 7,060.90

Total Electronic Funds Transfer was made in the amount of \$ 780,598.62

Authorized Signature



Date

4-28-16

✓LB

**INTERMEDIATE SCHOOL DISTRICT 917  
SCHOOL BOARD REPORT OF  
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)  
APRIL 2016**

ACCOUNT NAME	ACC1 NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	INTEREST EARNED	ENDING BALANCE	YEAR TO DATE INTEREST EARNED
1 MSDLAF + MAX	01	8,916,252.31	0.00	600,000.00	0.00	3,320.49	8,319,572.80	10,676.55
2 MSDLAF	01	800.70	0.00	0.00	0.00	0.23	800.93	74.23
MSDLAF TERM (CD's, Term, Com maturity 5/16/16)	01	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	739.73
3 WELLS FARGO SAVINGS ACCT	01	0.00	0.00	0.00	0.00	0.00	0.00	74.31
4 WELLS FARGO PORTFOLIO	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>		<b>10,917,053.01</b>	<b>0.00</b>	<b>600,000.00</b>	<b>0.00</b>	<b>3,320.72</b>	<b>10,320,373.73</b>	<b>11,564.82</b>

**EXPLANATION:** Lines 1 through 4 above are School District Investments complying with the requirements of Minnesota Statutes 118.01, 471.56 and 475.66.

1. MSDMAX is MSDLAF'S "Max Portfolio" and includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.
2. MSDLAF is MSDLAF'S primary clearing "Money Market" fund. All fixed rate investments (FRI) clear through this account as do maturities, interest, and fees.
3. WELLS FARGO is a primary clearing "Money Market" fund. All maturities, interest, and fees clear through Intermediate School District 917's main bank account.
4. WELLS FARGO PORTFOLIO includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.

NOTE: April 2016 Average MSDLAF Liquid Rate was 0.35% and the MSDLAF+MAX Average Rate was 0.46%. MSDLAF Term Average Rate is .50% Maturity Date 5/16/2016. The Average Wells Fargo Savings Rate was 0.00%.

**INTERMEDIATE SCHOOL DISTRICT 917  
SCHOOL BOARD REPORT OF  
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)  
MAY 2016**

ACCOUNT NAME	ACCT NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	INTEREST EARNED	ENDING BALANCE	YEAR TO DATE INTEREST EARNED
1 MSDLAF + MAX	01	8,319,572.80	0.00	550,000.00	0.00	3,070.16	7,772,642.96	13,746.71
2 MSDLAF	01	800.93	2,002,459.02	1,000,000.00	0.00	247.77	1,003,507.72	322.00
MSDLAF TERM (CD's, Term, Com maturity 5/16/16)	01	2,000,000.00	0.00	2,002,459.02	0.00	2,459.02	(0.00)	3,198.75
3 WELLS FARGO SAVINGS ACCT	01	0.00	0.00	0.00	0.00	0.00	0.00	74.31
4 WELLS FARGO PORTFOLIO	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>		<b>10,320,373.73</b>	<b>2,002,459.02</b>	<b>3,552,459.02</b>	<b>0.00</b>	<b>5,776.95</b>	<b>8,776,150.68</b>	<b>17,341.77</b>

**EXPLANATION:** Lines 1 through 4 above are School District Investments complying with the requirements of Minnesota Statutes 118.01, 471.56 and 475.66.

1. MSDMAX is MSDLAF'S "Max Portfolio" and includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.
2. MSDLAF is MSDLAF'S primary clearing "Money Market" fund. All fixed rate investments (FRI) clear through this account as do maturities, interest, and fees.
3. WELLS FARGO is a primary clearing "Money Market" fund. All maturities, interest, and fees clear through Intermediate School District 917's main bank account.
4. WELLS FARGO PORTFOLIO includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.

NOTE: May 2016 Average MSDLAF Liquid Rate was 0.34% and the MSDLAF+MAX Average Rate was 0.45%. MSDLAF Term Average Rate is .50% Maturity Date 5/16/2016. The Average Wells Fargo Savings Rate was 0.00%.

Board Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION PERTAINING TO THE TERMINATION OF EMPLOYMENT OF  
SUPPORT SERVICE EMPLOYEES

WHEREAS, the School Board of Intermediate School District 917 had received on June 7, 2016, from the administration, recommendations on termination of support service employees,

Monica Short – Health Associate  
Julianne Kinney – Classroom Assistant  
Lindsey Moon – Classroom Assistant

BE IT RESOLVED, by the School Board of Intermediate School District 917, as follows:

That the following listed employees (Monica Short – Health Associate; Julianne Kinney-Classroom Assistant; and Lindsey Moon-Classroom Assistant) be terminated from their position/employment with Intermediate School District 917 effective at the end of the 2015-2016 school year.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_, and upon vote being taken thereon, the following voted in favor thereof: and the following voted against the same: none.

Whereupon said resolution was declared duly passed and adopted.

To: ISD 917 School Board Members  
John Christiansen, Superintendent

From: Nicolle Roush, Business Manager

Date: June 6, 2016

Re: 2014-15 Construction Trades Student Built House

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**Information:**

- ISD 917 advertised for the 2014-15 construction trades student built house bid opening during the weeks of 11/6/14 through 11/14/14 in the Dakota County Tribune, Sun and Thisweek newspapers. The bid opening was held on November 14, 2014 at 3:30 pm and ISD 917 did not receive any bids.
- Due enrollment fluctuations and the students' learning capabilities, it was decided to work on the house over two fiscal years. The program also took on other projects during these two years that were a benefit to the district. They built the study desks for one of our special education programs, a shed for a local community, and they worked on enclosing the East end of the relocated construction trades program.
- Paul Landwehr, construction trades instructor, received a call from Steve Harris in the fall of 2015 expressing interest in purchasing the house advertised on our website. After reviewing the process with our auditors, they agreed we met the bid requirements necessary to sell directly to an individual. ISD 917 has received earnest money of \$10,000 down with an agreement to purchase the house in the amount of \$45,000.

**Recommendation:**

We are recommending the board approve finalizing the sale of the construction trades house to Steve Harrison in the amount of \$45,000.

Intermediate School District #917

Proposed Budget

2016 - 2017

06/06/2016

FY17 ISD 917 ENROLLMENT PROJECTIONS

Special Education Program

Program	Oct 1, 2015 Actual Headcount			Oct 1, 2016 Estimated Projection		
	Special Education	General Education	Total	Special Education	General Education	Total
Anthony Lewis	3	6	9	2	7	9
DASH	34	0	34	36		36
DCALS/WHALC	38	0	38	38		38
DHH	43	0	43	49		49
IDEA	44	0	44	45		45
JSC	16	16	32	8	24	32
Options	8	16	24	12	18	30
PACES	30	0	30	31		31
SUN	92	0	92	106		106
TEA	35	0	35	45		45
TESA	69	0	69	73		73
Youth Transition Program	28	18	46	36	28	64
<b>Total Student Headcount</b>	<b>440</b>	<b>56</b>	<b>496</b>	<b>481</b>	<b>77</b>	<b>558</b>

Secondary Vocational Programs

PROGRAM	Oct 1, 15 Actual Headcount	Oct 1, 16 Est. based on school projections
Career Exporation	28	28
Computer Networking	11	9
Computer Repair	5	5
Computer Gaming	23	23
Construction Trades	38	35
Food Industry Careers	16	16
Work Experienced	18	18
Fundamental Chef	49	42
Graphics	28	28
Heavy Duty Truck	28	26
Medical Careers	54	52
Vehicle Service	56	52
<b>Total Student Headcount</b>	<b>354</b>	<b>334</b>

Alternative programs

PROGRAM	2015-16 est ADM's	2016-17 Est. ADM's
DCALS	144	144
WHALC	40	52
Ext Year On-line	20	20
<b>Total Student Headcount</b>	<b>204</b>	<b>216</b>

## ISD 917 Hours and Rate Comparison Secondary Education & Special Education Programs

### Secondary Technical Center Programs:

	2015-16 Est. Hrly Rates	2016-17 Est. Hrly Rates	% change
Secondary Career and Technical Programs Average Rate	\$ 11.84	\$ 12.52	5.74%
Career Exploration Program Rate	\$ 15.66	\$ 16.05	2.49%
Food Industry Careers Program Rate	\$ 17.83	\$ 18.16	1.85%
	<b>2015-16 Est. Billable Hours</b>	<b>2016-17 Est. Billable Hours</b>	<b>% change</b>
Secondary Technical Center Student Billable Hours	121,232	114,272	-5.74%
DCALS South Student Billable Hours (unweighted)	150,336	150,336	0.00%
DCALS North Student Billable Hours (unweighted)	41,760	54,288	30.00%
DCALS Ext. Day Student Billable Hours (unweighted)	20,880	20,880	0.00%
<b>Total Student Billable Hours</b>	<b>334,208</b>	<b>339,776</b>	<b>1.67%</b>

### Special Education Programs:

	2015-16 Est. Hrly Rates	2016-17 Est. Hrly Rates	% change
Special Education Resource Program Average Rate	\$ 46.08	\$ 47.18	2.39%
Purchase of Services Agreements Average Cost per F.T.E.	\$ 98,119.00	\$ 101,064.00	3.00%
	<b>2015-16 Est. Billable Hours</b>	<b>2016-17 Est. Billable Hours</b>	<b>% change</b>
Special Education Resource Student Billable Hours	435,207	458,952	5.46%
Special Education Purchase of Service Billable Hrs	37,352	38,720	3.66%
<b>Total Student Billable Hours</b>	<b>472,559</b>	<b>497,672</b>	<b>5.31%</b>

# Intermediate School District 917

2016-2017

## Overview of Adopted Budget as of 5/03/2016

Fund #	Fund Name	Projected Fund Balance 6/30/2016	Projected Revenues	Projected Expenditures	Projected Fund Balance 6/30/2017
1	Secondary	1,696,930	3,402,917	3,399,700	1,700,147
2	Special Education	3,282,489	27,166,975	27,095,184	3,354,280
5	Gen Capital Exp.	1,309,513	582,220	845,173	1,046,560
10	Institutional Support	0	473,932	473,932	0
13	Secondary Resale	22,471	44,000	39,500	26,971
14	Special Ed Resale	12,192	12,100	10,100	14,192
15	917 Support Services	671	5,000	5,000	671
	<b>Total Operating Fund</b>	<b>6,324,266</b>	<b>31,687,144</b>	<b>31,868,589</b>	<b>6,142,821</b>
3	Food and Nutrition	0	127,260	127,260	0
6	Capital Projects (Bldg)	66,847		66,847	0
7	Debt Service	0			0
8	Trust Fund	1,459	544	2,003	0
9	Agency Funds	0			0
20	Internal Service Fund	-746,032	135,000	253,270	-864,302
21	Self Funded Dental Ins. Plan	236,672	365,000	365,000	236,672
22	Self Funded Health Ins. Plan	71,228	3,209,170	3,135,743	144,655
	<b>Total Funds</b>	<b>5,954,440</b>	<b>35,524,118</b>	<b>35,818,712</b>	<b>5,659,846</b>

The general funds projected reserved/unassigned fund balance as of 6/30/17

Preliminary operating fund balance

\$ 6,142,821

Unassigned Fund Balance Percentage

19.28%

Unrestricted Fund Balance Percentage (excludes fund 5)

15.99%

Intermediate School District 917																6/2/2016	
Balance Sheet - GASB 54 Fund Balances																	
Governmental Funds as of June 30, 2017																	
					General Fund					Food Service	Capitol Projects	Debt Service	Trust Fund	Agency Fund	Internal Service Fund	Self Funded Dental	Self Funded Health
		Fund 1	Fund 2	Fund 5	Fund 10	Fund 13	Fund 14	Fund 15	Fund 3	Fund 6	Fund 7	Fund 8	Fund 9	Fund 20	Fund 21	Fund 22	
Nonspendable:																	
	Inventories																
	Prepaid Expenses																
Restricted for:																	
	health and safety																
	basic skills																
	compensatory																
	deferred maintenance projects																
	operating capitol			1,046,560						0							
	safe schools levy																
	self funded dental plan																
	OPEB													-864,302			
	other fund activities																
Committed for:																	
	fund balance for next year operations																
Assigned for:																	
	next year severance pay																
	next year retiree health insurance																
	school carryover budgets																
	Scholarships												0				
	encumbrances																
Unassigned for:																	
	unassigned	1,700,147	3,354,280	0	0	26,971	14,192	671							236,672	144,655	
	16-17 Adopted Fund Balance	\$ 1,700,147	3,354,280	1,046,560	0	26,971	14,192	671	0	0	0	0	0	-864,302	236,672	144,655	5,659,846
	15-16 Revised Fund Balance	\$ 1,696,930	3,282,489	1,309,513	0	22,471	12,192	671	0	66,847	0	1,459	0	-746,032	236,672	71,228	5,954,440
	Change	3,217	71,791	-262,953	0	4,500	2,000	0	0	-66,847	0	-1,459	0	-118,270	0		-294,594

# Intermediate School District 917

## Expenditure Comparison

### 2015-16 Revised Budget and 2016-17 Adopted Budget

Fund #	Description	FY 15-16 Exp. Budget	FY 16-17 Exp. Budget	Difference	Percent Change
1	Secondary	3,370,415	3,399,700	29,285	0.87%
2	Special Ed.	25,517,110	27,095,184	1,578,074	6.18%
5	Capital Improvements	569,408	845,173	275,765	48.43%
10	Institutional Support	434,141	473,932	39,791	9.17%
13	Secondary Resale	49,389	39,500	-9,889	-20.02%
14	Special Ed Resale	8,500	10,100	1,600	18.82%
15	917 Support Services	5,000	5,000	0	0.00%
	<b>Total Operating Fund</b>	<b>29,953,963</b>	<b>31,868,589</b>	<b>1,914,626</b>	<b>6.39%</b>
3	Food and Nutrition	126,970	127,260	290	0.23%
6	Building Fund	44,425	66,847	22,422	100.00%
7	Debt Redemption	0	0	0	0.00%
8	Trust Fund	2,347	2,003	-344	-14.66%
9	Agency Funds	0	0	0	0.00%
20	Internal Service Fund	257,070	253,270	-3,800	-1.48%
21	Self Funded Dental Ins. Plan	365,000	365,000	0	0.00%
22	Self Funded Health Ins. Plan	1,513,233	3,135,743	1,622,510	107.22%
	<b>Total Funds</b>	<b>32,263,008</b>	<b>35,453,712</b>	<b>3,555,704</b>	<b>11.02%</b>

**Highlight of significant changes between 2015-16 revised vs. 2016-17 adopted expenditures**

- Fund 1 Salary and benefit increases built in for estimated and actual contract settlements, additional budget adjustments enclosed on the 6th page of this document.
- Fund 2 Salary and benefit increases built in for estimated and actual contract settlements, additional budget adjustments enclosed on the 6th page of this document.
- Fund 5 Remodeling project at Alliance Education Center portion also out of fund 6.
- Fund 10 Increase is due to accessing LTMF levy for health and safety program which ISD 917 did not request in FY16. In addition, increase in 360 community contracts.
- Fund 13 Decrease due to closing DCALS resale accounts.
- Fund 6 A portion of the \$345,000 estimated Alliance Education Center remodeling project. FY16 covered a portion of the TEA new space build out.
- Fund 22 Estimate of full year operating under self-funded medical insurance plan.





**FY16 vs. FY17 staffing and budget comparison**

**Fund 1**

DCALS North	Increase .45 licensed teacher	0.45	FTE	\$	36,528
District Wide	Increase .18 FTE HR Position and reduction in overhead allocation ( full time est salary is 68,000 and benefits \$28,422 shared cost fund 1 and 2)			\$	15,644
	Decrease 1.0 FTE Technical Tutor	-1	FTE	\$	(35,000)
	Decrease MIS overhead due to FY16 IT project and reduction ovehead allocation			\$	(24,750)
	Decrease in school board, sup't and business office due to decrease overhead allocation			\$	(19,500)
	Decrease in DCTC overhead			\$	(12,000)
	Decrease in Workers Compensation			\$	(10,745)
	14% reduction in property and liability ins. with renewal and policy changes			\$	(743)
	Decrease in Basic Skills, Teacher Devel and Carl Perkins Grant			\$	(19,400)
	<b>Total Changes in Fund 1</b>	<b>-0.55</b>		<b>\$</b>	<b>(69,966)</b>

**Fund 2**

Options	Increase .5 FTE Teacher	0.5	FTE	\$	47,900
DCALS Program	Increase 1.0 FTE Teachers	1	FTE	\$	61,300
D/HH Program	Increase .95 FTE Teacher, .96 FTE interpreters, 1.0 FTE CA	2.91	FTEs	\$	130,300
IDEA Program	Decrease 1.0 FTE Teacher, Increase 1 FTE CA	0	FTE	\$	(71,000)
PACES Program	Increase 2.0 PA positions	2	FTEs	\$	56,000
SUN Program	Increase 1.0 FTE Teacher, 4 FTE CA	5	FTEs	\$	174,000
TESA Program	Increase 1.0 FTE CA	1	FTE	\$	24,000
District Wide	Increase .82 FTE HR Position and in overhead allocation	0.82	FTE	\$	86,669
	Decrease MIS overhead due to FY16 IT project			\$	(72,250)
	Increase in school board, sup't and business office due to Increase in overhead allocation			\$	57,700
	Increase 1.0 FTE School Psychologist	1	FTE	\$	77,900
	Increase 2.6 FTE lead teacher positions	2.6	FTEs	\$	219,500
	Increase .5 FTE PHD Teacher	0.5	FTE	\$	47,900
	Decrease in 4.0 FTE SA's	-4	FTE	\$	(92,000)
	Decrease 2 Vans in FY17 less expensive compared to FY16			\$	(22,000)
	Increase Workers Compensation Insurance			\$	14,660
	Increase in Leases			\$	39,350
	14% reduction in property and liability ins. with renewal and policy changes			\$	(7,700)
	<b>Total Changes in Fund 2</b>	<b>13.33</b>		<b>\$</b>	<b>772,229</b>

**Net Changes**

**12.78**

**\$**

**702,263**

**ISD 917 Levies FY16 vs. FY17**

District	FY16 Lease Levy payable 2016	FY17 Lease Levy payable 2017	FY17 AEC Levy payable 2016	FY18 AEC Levy payable 2017	FY16 Safe School Levy payable 2016	FY17 Safe School Levy payable 2017	FY16 Health and Safety payable 2016	FY17 Health and Safety payable 2016	\$ Change from prior year levies	% Change from prior year levies
6	\$36,055.02	\$40,798.06	\$38,742.71	\$33,328.68	\$56,091.00	\$58,890.00	\$0.00	\$1,157.00	\$3,285.01	2.51%
191	\$44,685.22	\$48,601.36	\$77,818.52	\$72,992.93	\$113,559.60	\$115,493.40	\$0.00	\$4,163.00	\$5,187.35	2.20%
192	\$82,774.09	\$84,927.91	\$78,638.03	\$76,943.28	\$107,700.00	\$110,325.00	\$0.00	\$2,349.00	\$5,433.07	2.02%
194	\$90,874.81	\$100,238.53	\$101,233.26	\$100,510.52	\$163,185.00	\$173,760.00	\$0.00	\$4,384.00	\$23,599.98	6.64%
195	\$4,293.52	\$4,577.90	\$4,123.06	\$4,112.46	\$7,579.00	\$8,242.20	\$0.00	\$293.00	\$1,229.98	7.69%
197	\$62,186.72	\$65,611.06	\$54,791.77	\$57,528.89	\$78,921.00	\$79,695.00	\$0.00	\$2,850.00	\$9,785.46	5.00%
199	\$46,307.34	\$49,706.28	\$52,285.89	\$55,030.42	\$46,538.80	\$48,142.20	\$0.00	\$1,659.00	\$9,405.87	6.48%
200	\$69,037.20	\$71,893.24	\$58,373.61	\$60,721.49	\$73,701.00	\$71,625.00	\$0.00	\$1,996.00	\$5,123.92	2.55%
271	\$114,653.48	\$124,168.49	\$89,213.15	\$93,976.33	\$118,610.80	\$123,665.80	\$0.00	\$5,549.00	\$24,882.19	7.72%
Totals	\$550,867.40	\$590,522.83	\$555,220.00	\$555,145.00	\$765,886.20	\$789,838.60	\$0.00	\$24,400.00	\$87,932.83	4.70%

**ISD 917 Maintenance Projects by building location:**

Alliance Education Center:

Wall Pad replace per Fire code inspection	\$16,000
Exterior Door replacement by playground	\$15,000
Two classrooms floor refinishing	\$6,200
Remodeling project 2 classrooms 2 bathrooms	\$345,000

Cedar School:

Playground - structure and underlayment	\$30,000
Fencing	\$12,000
Wall Pad replace per Fire code inspection	\$13,500

Lebanon Education Center:

Masonite walls in 3 rooms	\$9,000
Wall Pad replace per Fire code inspection	\$13,500
Window replacements in group rooms	<u>\$2,320</u>

Total Estimate \$462,520

Minnesota Department of Education		Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266		Long-Term Facility Maintenance Revenue Application Ten Year Expenditure								ED - 02478-01	
<b>INSTRUCTIONS:</b> Enter estimated expenditures that are allowable uses of Long-term Facilities Maintenance Revenue under MS 123B.595, Subd. 10, by UFARS Finance Code by fiscal year in the space provided. Finance codes shown for accessibility and deferred capital expenditures and maintenance projects are proposed new Finance codes				District Name: Intermediat School District 917				District # 917					
								Date: 6/7/2016					
				District Contact for Questions on this Spreadsheet:				E-mail: Nicolle.roush@isd917.k12.mn.us					
				Name: Nicolle Roush, Business Manager				Phone #: (651) 423-8227					
Fiscal Year, Ending June 30th -->				2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
<b>ESTIMATED EXPENDITURES:</b>													
Health and Safety, Excluding Projects in Finance codes 358, 363 and 366 Costing > \$100,000 per Site													
Finance	Category												
347	Physical Hazards	\$3,807	\$2,000	\$2,060	\$2,120	\$2,180	\$2,240	\$2,300	\$2,370	\$2,440	\$2,510		
349	Other Hazardous Materials	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
352	Environmental Health & Safety Management	\$20,593	\$20,650	\$22,280	\$22,950	\$23,410	\$24,110	\$24,830	\$25,575	\$26,340	\$27,130		
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Health and Safety Capital Projects		\$24,400	\$22,650	\$24,340	\$25,070	\$25,590	\$26,350	\$27,130	\$27,945	\$28,780	\$29,640		
Health and Safety, Projects Costing > \$100,000 per Site													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Accessibility													
Finance	Category												
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Deferred Capital Expenditures and Maintenance Projects													
Finance	Category												
368	Building Envelope	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
379	Interior Surfaces	\$0	\$0	\$65,500	\$21,012	\$21,537	\$22,076	\$5,657	\$5,798	\$23,741	\$24,335		
380	Mechanical Systems	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,000		
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
383	Roof Systems	\$0	\$0	\$5,000	\$5,000	\$5,000	\$550,000	\$0	\$0	\$0	\$0		
384	Site Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Deferred Capital Expense and Maintenance		\$0	\$30,000	\$70,500	\$26,012	\$26,537	\$572,076	\$5,657	\$5,798	\$23,741	\$62,335		
<b>Total Annual 10 Year Plan Expenditures</b>		\$24,400	\$52,650	\$94,840	\$51,082	\$52,127	\$598,426	\$32,787	\$33,743	\$52,521	\$91,975		

end of worksheet

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING DAKOTA COUNTY INTERMEDIATE SCHOOL DISTRICT NO. 917'S LONG TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE INCLUSION OF THOSE PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG TERM FACILITY MAINTENANCE PROGRAM REVENUE**

BE IT RESOLVED by the School Board of Intermediate School District No. 917, State of Minnesota as follows:

1. The school board of Dakota County Intermediate School District No. 917 hereby approves a long term facility maintenance program budget for its facilities for the 2017-2018 school year in the amount of \$52,650.00. The various components of this program budget are attached as Exhibit A here to and are incorporated herein by reference and administration is directed to apply to the Commissioner of the Department of Education for approval.
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long term facility maintenance revenue application.
3. It is proposed that the proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long term facility maintenance program times a formula that weights two components equally between the member districts; total net tax capacity and Adjusted Pupil Units. The long term facility maintenance costs shall be funded through annual levy instead of issuing bonds.
4. Upon receipt of the proportionate share of long term facility maintenance program revenue attributable to the intermediate school district program, a district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof: Jill Lewis, Bob Erickson, Dan Cater, Vanda Pressnall, Melissa Sauser, Ron Hill, Deb Clark, Dick Bergstrom, Joanne Mansur, and the following voted against the same: none.

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF DAKOTA

I, the undersigned, being the duly qualified and acting Clerk of Intermediate School District No. 917, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Intermediate School District No. 917 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Dakota County Intermediate School District 917's long-term facility maintenance program budget and authorizing the inclusion of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this 7<sup>th</sup> day of June, 2016

---

Clerk  
Intermediate School District 917



mla

architects  
planners

May 27, 2016

Dr. John M. Christiansen  
ISD #917  
1300 145<sup>th</sup> Street East  
Rosemount, MN 55068

Re: Alliance Education Center Remodel  
Rosemount, MN 55068  
MLA Project # 16-1008

Dear Dr. Christiansen

At 2:00 p.m. on Tuesday, May 24, 2016, we received five (5) bids for the above-referenced project. A copy of the bid tabulation is attached for your review.

MLA, Inc. has reviewed the bids received for this project. Per our discussion after receiving the bids, Alternate #1 for the amount of \$11,500 and Alternate #3 for the amount of \$13,000 were accepted. Alternate #2 for the amount of \$27,000 was rejected.

We recommend that the District enter into a contract with Derau Construction of Burnsville Minnesota for the total bid amount of Two Hundred Eighty-one Thousand Four Hundred and No/100 Dollars (\$281,400.00).

Upon your action, we will draft a contract reflecting this amount to the Contractor.

Sincerely,

Raj Dhital  
MLA Architects Inc.  
Attachments  
1. Bid Tabulation

12 Long Lake Road  
Suite #17  
St. Paul, MN 55115

Ph (651) 770-4442  
Fx (651) 770-1997



**mla**  
architects

## BID TABULATION

**Project:** ISD #917, Alliance Education Center Remodel  
**Date/time:** 24 May 2016, 2:00PM CST  
**Location:** ISD #917,  
 1300, 145<sup>th</sup> Street East, Rosemount, MN

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Derau Const.	Iyawe Assoc.	Meisinger Const.	JS Cates	Ebert Const.	
BID BOND	X	X	X	X	X	
ADDENDUM #1	X	X	X	X	X	
RESPONSIBLE CONTRACTOR	X	X	X	X	X	
BASE BID	\$256,900	\$339,000	\$308,000	\$294,000	\$303,700	
ALTERNATE #1	\$11,500	\$7,200	\$16,950	\$9,500	\$13,400	
ALTERNATE #2	\$27,000	\$24,000	\$26,850	\$32,000	\$29,700	
ALTERNATE #3	\$13,000	\$10,000	\$19,250	\$4,000	\$1,600	

TO: Board Members

FROM: John Christiansen

DATE: June 3, 2016

RE: Individual Contracts for Licensed Psychologist (Mental Health Specialist), Board Certified Behavior Analysts, Mental Health Coordinator, and Mental Health Professional

These four contracts are the current mental health services professional staff who provide support to our families and staff in our TEA, SUN, and IDEA programs, on an as needed basis to other programs in 917 and when requested by member districts. Unfortunately, we had two Board certified Behavior Analysts resign this past week for positions at another Intermediate and will be working on filling these over the next several weeks. This Mental Health/Behavior Intervention team is budgeted for six staff.

These positions do not require a board of teaching license but do require a Department of Human Services license. The employment of these positions are on stand alone one year contracts. The terms and conditions are bench marked to our other groups of employees but do not have the more complex lay off language, steps and lanes, etc. of union contracts.

These positions' retirement contribution is to PERA and the contracts provide benefits of health, dental, LTD, and life insurance. The contracts we are asking your consideration to approve are the same language as last year. The health insurance recommended is \$30 per month for single and \$75 per month for family. The total base package recommended for the group is 3.81%. We are also requesting consideration for a 1.5% market value adjustment for the Licensed Psychologist (Mental Health Specialist) and a 2.5% market value adjustment for the Board Certified Behavioral Specialist to help us be more competitive with other employers.

This team provides a great deal of our training to teaching staff and program assistants' staff on skills to work with our most challenging setting IV students. The expense of this training time will be offset by the new state funding for staff development for Intermediate Districts that are just signed by the Governor.

**Behavior Intervention Support Team:**

Ann Byer – Licensed Psychologist - 1.0 FTE  
Adrienne Turzynski – Board Certified Behavior Analyst - .80 FTE  
To be hired 2.0 Board Certified Behavior Analysts

**Mental Health Services Team:**

Jennifer Peterson – Mental Health Professional Coordinator – 1.0 FTE  
Patricia Arneson – Mental Health Professional - 1.0 FTE

TO: Board Members

FROM: John Christiansen

DATE: June 3, 2016

RE: Individual Contracts for Licensed Psychologist (Mental Health Specialist), Board Certified Behavior Analysts, Mental Health Coordinator, and Mental Health Professional

These four contracts are the current mental health services professional staff who provide support to our families and staff in our TEA, SUN, and IDEA programs, on an as needed basis to other programs in 917 and when requested by member districts. Unfortunately, we had two Board certified Behavior Analysts resign this past week for positions at another Intermediate and will be working on filling these over the next several weeks. This Mental Health/Behavior Intervention team is budgeted for six staff.

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This team provides a great deal of our training to teaching staff and program assistants' staff on skills to work with our most challenging setting IV students. The expense of this training time will be offset by the new state funding for staff development for Intermediate Districts that are just signed by the Governor.

**Behavior Intervention Support Team:**

Ann Byer – Licensed Psychologist - 1.0 FTE \$77,635  
Adrienne Turzynski – Board Certified Behavior Analyst - .80 FTE \$56,818  
To be hired 2.0 Board Certified Behavior Analysts

**Mental Health Services Team:**

Jennifer Peterson – Mental Health Professional Coordinator – 1.0 FTE \$77,635  
Patricia Arneson – Mental Health Professional - 1.0 FTE \$76,754

TO: Board Members

FROM: John Christiansen

DATE: June 3, 2016

RE: Secondary Position Change of Status

I am recommending the following change of status proposals to accommodate the addition of Dakota County Secondary Consortium Perkins Coordinator to Eric Van Brocklin's position responsibilities:

Eric VanBrocklin - add Perkins Consortium Coordinator to position description

John Pereda – Guidance Counselor from 185 day contract to 190 days

Patricia Mattos – Enrollment Coordinator DCALS-South 185 day contract to Enrollment Coordinator/Dean DCALS South 200 day contract.

The Perkins Consortium grant will financially support Eric's time commitment to coordinator and the budget savings for Eric's time will cover the costs for the extended days for John and Patricia.

JC:ljb

TO: Board Members  
FROM: John Christiansen  
DATE: June 2, 2016  
RE: Superintendents' Contract Salary and Benefits

My current three- year contract started on July 1, 2015. Last June (2015) when the contract called to establish salary and benefit amounts for the board contribution to health insurance, dental insurance, life insurance, and performance incentive it was decided to wait until later in the year because we were going into teacher negotiations. The board decided until that process was over, the board would wait to make decisions on the contract years of 2015-2016 and 2016-2017.

The 2014-2015 salary and benefit contributions that have carried over are salary \$169,188, health insurance contribution \$1300, and dental \$150. The contract also has a performance incentive factor which is up to 4%. The board approved the 4% factor for the 2014-2015 contract last July. In April 2016, I moved to a single insurance plan.

In the board attachments is a member district comparison for your information and a salary/incentive pay history for my years at 917. I am requesting consideration of a salary increase of 2% for 2015-2016 and a 2% increase for 2016-2017. I also recommend increasing the single health contribution from \$535 to \$700 beginning July 1, 2016. The contract calls for the 2017-2018 salary and benefits to be determined by June 30, 2017.

## Salary and Benefit History

Salary Increase	Salary	Incentive Pay	Total	Health Insurance per month				
2%	2014-2015, \$169,188 (\$161,253 x 2% = \$164,478 plus insurance reduction of \$4,710)	\$6768 (4%)	\$175,956	Family \$1300 Single as of April 2016 - \$535				
1%	2013-2014 \$161,253	\$6450 (4%)	\$167,770	Full Family (\$1692)				
1%	2012-2013 \$159,656	\$6386 (4%)	\$166,042	Full Family (\$1404)				
1%	2011-2012 \$158,075	\$4742 (3%)	\$162,817	Full Family \$1263)				
0%	2010-2011 \$158,075	\$4742 (3%)	\$162,817	Full Single (\$530)				
0%	2009-2010, \$158,075	\$4742 (3%)	\$162,817	Full Single (\$460)				
0%	2008-2009, \$158,075	\$4742 (3%)	\$162,817	No Health Ins.				
3%	2007-2008, \$153,470	\$4604 (3%)	\$158,074	No Health Ins.				
Start	2006-2007, \$149,000	\$4470 (3%)	\$153,470	No Health Ins.				

**Comparative Salary and Insurance Information FY 15 & FY 16  
Superintendents**

District	FY 15	FY 16	FY 17	Performance Pay	FY 15 Years in position	Medical Contribution	
						Single	Family
917	\$169,188	Open	Open	Up to 4%	9	\$535	\$1,300
199	\$169,500	\$172,890	\$176,348	Up to 3%	1	\$1	\$1,460
6	\$170,825	inflation	Open	up to \$5,000	5	\$650	\$1,634
200	\$172,646	\$176,577	Open	no	12	\$576 + VEB	\$1639 + VEBA \$200
197	\$173,500	Open	Open	up to 7%	3	100%	85%
271	\$180,000	Open	Open	no	9	\$729	\$1,340
194	\$182,394	\$184,820	\$187,278	0-4%	4	\$615.75	\$1,621
191	\$186,800	\$188,600	Open	no	1	\$618	\$1,400
192	\$189,000	\$191,835	\$194,713	no	4	\$553	\$750