

Princeton Public Schools - ISD 477
Tuesday, December 15, 2015 at 7:00 PM
Regular School Board Meeting
District Office Board Room

OUR VISION
NO BOUNDARIES TO LEARNING

OUR MISSION
TO DEVELOP THE POTENTIAL IN EACH PERSON THROUGH ACADEMIC & EXTRA-CURRICULAR PROGRAMS

1. **PROCEDURAL ITEMS**
2. Call to Order and Pledge of Allegiance
3. Roll Call
4. Truth in Taxation 3
5. Citizen Comments
6. **REPORTS**
 - a. Board Members Committee Reports
 - b. Student Council Report
 - c. Superintendent Report
7. **APPROVE AGENDA**
8. **DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES** 33
9. **CONSENT AGENDA**

The consent agenda consists of non-controversial items that the Board adopts routinely without debate. Any single member may remove an item from consent agenda by requesting removal at the time the consent agenda is moved for adoption. The full text of items approved by consent may be found at the conclusion of the agenda.

 - a. Personnel 36
 - b. Gifts 38
 - c. Bills 45
 - d. Wire Transfers 56
 - e. Treasurer's Report 57
 - f. Open Enrollment 58
 - g. Enrollment 59
 - h. Grant 60
10. **INFORMATIONAL ITEMS**

a. Class Size Report	63
b. Facilities Report	67
c. Technology Plan Proposal	69
d. Playground	90
11. ACTION ITEMS	
a. Levy	100
b. Superintendent Evaluation	
The school board evaluated Supt. Espe using the Marzano Superintendent Evaluation model. The six key areas evaluated were:	
1. A data driven focus to support student achievement	
2. Continuous support for improvement of instruction	
3. Continuous support for a guaranteed and viable curriculum	
4. Cooperation and collaboration	
5. District climate	
6. Resource allocation	
The board is well pleased with Supt. Espe's leadership in these key areas and looking forward to more successes in the future.	
12. FUTURE MEETING(S) INFORMATION	
13. ADDITIONS TO AGENDA	
14. ADJOURN-	

Truth in Taxation

Report

ISD 477, Princeton, Minnesota
December 15, 2015

Presenter:

Michelle Czech,
Director of Business
Services

Truth in Taxation Law

Minnesota's Truth in Taxation Law requires that cities, counties and school districts follow certain steps before adopting a tax levy for the following year. One important part of that law requires a mailed notice to each property owner in the county, which describes the tax levies proposed by the city, county and school district and what percent increase (decrease) such a levy would mean in dollars.

Truth in Taxation Public Hearing

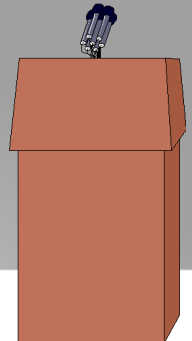
- Part 2 of the law - “Truth in Taxation”
 - Public hearing for each taxing jurisdiction
 - Specific type of public notice
- Tonight is the school district’s public hearing



Requirements of Truth in Taxation Hearing

1. Tax levy must be for taxes payable 2016
2. Discussion must include:
 - Current budget
 - Proposed percent increase/decrease of levy
 - Reasons for the increase/decrease
3. Public must be given time to comment

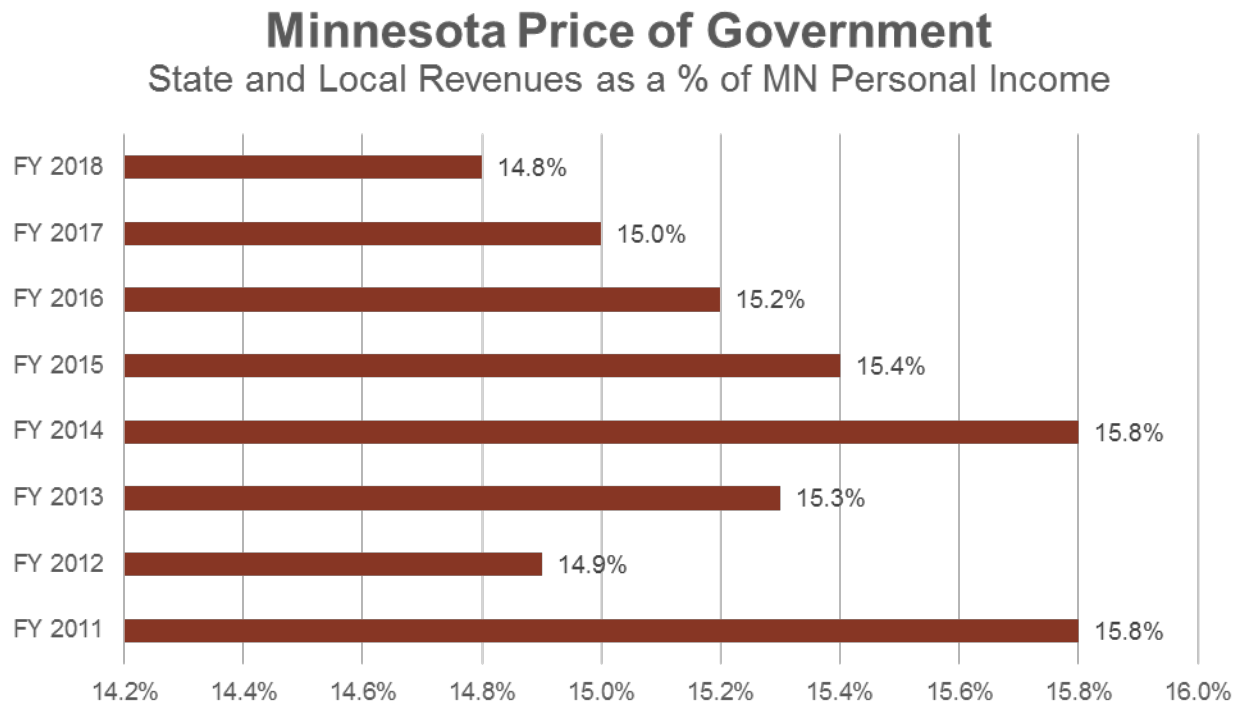
◦ Minnesota Statute 275.065



Who and What Impacts State Levies?

- ❑ Total expenditures by Minnesota's state and local governments as percentage of total personal income of MN residents.
- ❑ Current trends predicted to decline FY '15 through FY '18

Minnesota's Price of Government



(Data source, MN Department of Management and Budget, 2015)

Who & What Impacts State Levies

- State Legislature
- Governor's Administration
- School Boards

School District Funds

- General Fund
- Community Education Fund
- Food Service Fund
- Building Fund
- Debt Service Fund

PRINCETON PUBLIC SCHOOL

BUDGET 2015-2016

JUNE 16, 2015

	2016		2016		2015
	EST REVENUES		EST EXPENDITURES		Fund Balance
GENERAL FUND	\$ 32,066,206.00	\$	33,497,678.00	\$ (1,431,472.00)	\$ 12,551,274.92
FOOD SERVICE	\$ 1,662,950.00	\$	1,663,788.00	\$ (838.00)	\$ 383,513.24
COMMUNITY EDUCATION	\$ 1,223,300.00	\$	1,277,196.00	\$ (53,896.00)	\$ 396,361.87
BUILDING FUND	\$ 10,000.00	\$	20,000,000.00	\$ (19,990,000.00)	\$ 26,927.908.21
DEBT SERVICE	\$ 3,506,739.00	\$	3,444,172.00	\$ 62,567.00	\$ 588,513.15

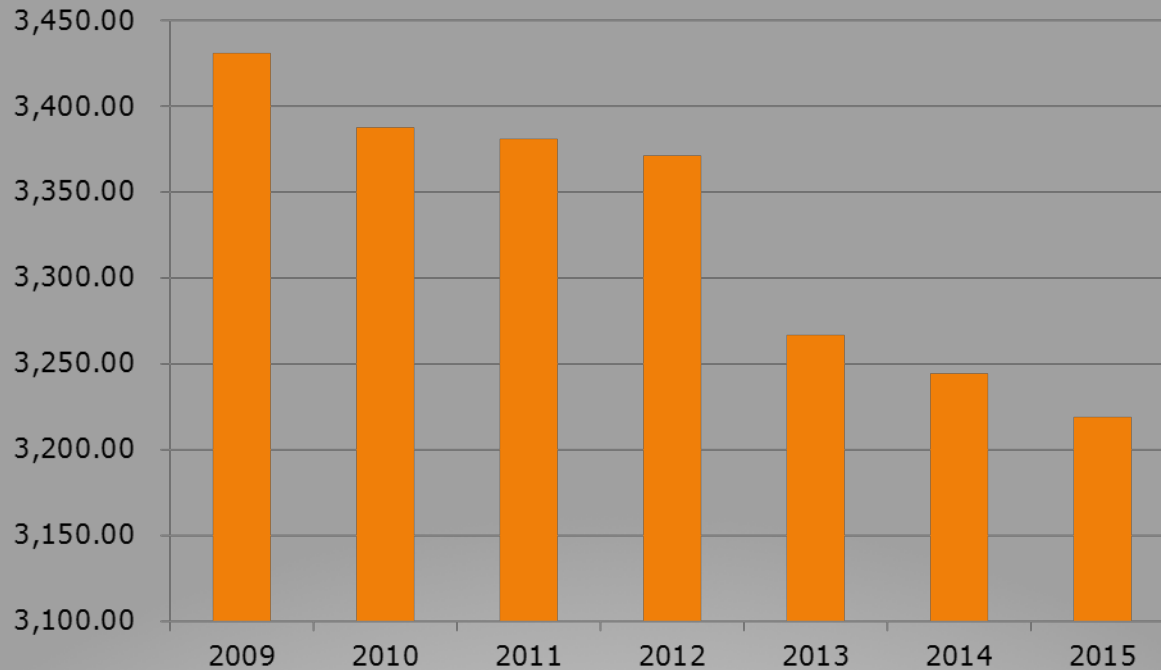


General Fund Revenues

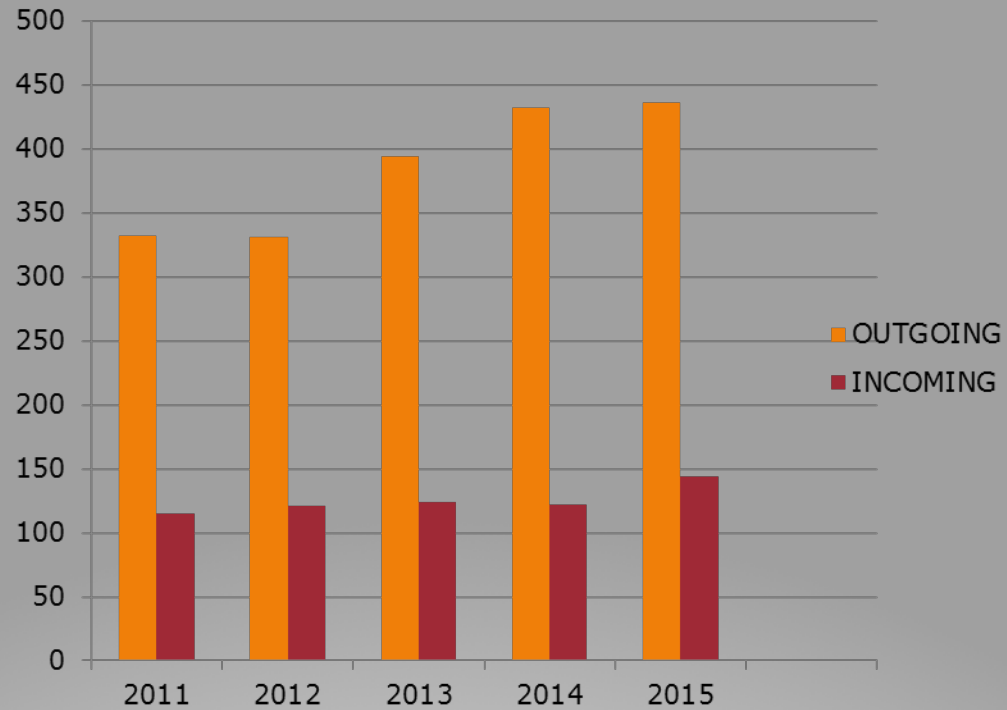
- Based on student enrollment
- Local operating levies
- Special Education
- Federal Grants
- State Programs



End of Year Adjusted Average Daily Membership



OPEN ENROLLMENT



Community Education

- Based on the adult population in the District
- Early Childhood is based on the number of children under 5 years of age
- Participation Fees



Food Service Fund

- Based on Federal Grant of free/reduced lunch
- Based on student participation



Other District Funds

BUILDING FUND

- Voters passed a \$29,955,000 building bond for a new K-2 building & improvements at the High School. This was recognized on the Pay 2015 Taxes.

DEBT SERVICE FUND

- Districts Bond Payments

School District Levy

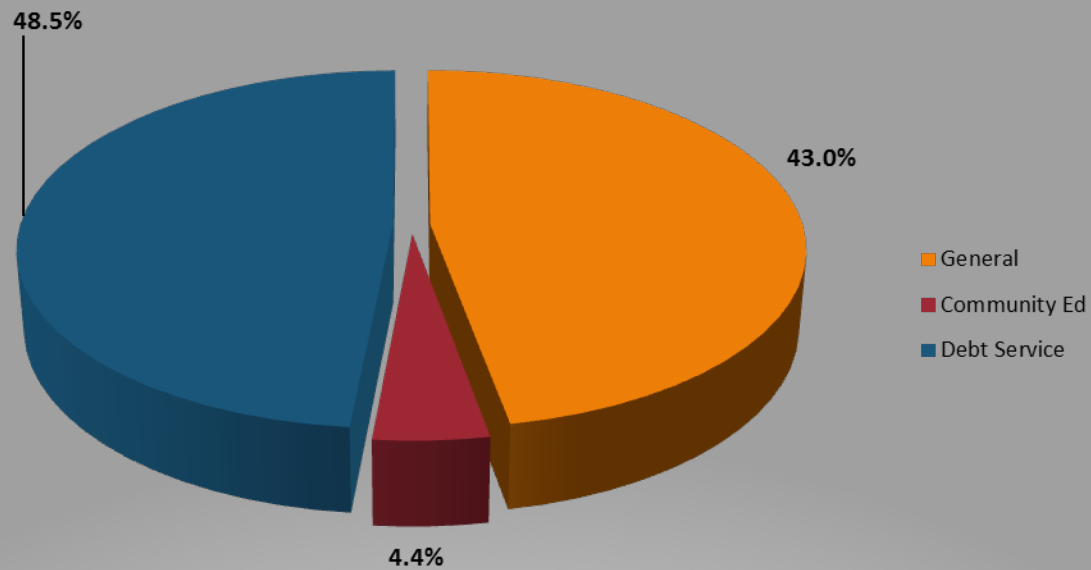
- 2015 Payable 2016
- 2016-2017 School Year



2015 Payable 2016 Levy

	Proposed School Year 2016	Under levy School Year 2016	Proposed School Year 2017
GENERAL EDUCATION LEVY			
LOCAL OPT. ALLOW/REFEREND(424)	\$ 1,201,832.43	\$ 1,201,832.43	\$ 1,298,609.99
CAREER & TECHNICAL	\$ 75,604.27	\$ 75,604.27	\$ 82,278.82
SAFE SCHOOLS	\$ 120,281.40	\$ 120,281.40	\$ 120,029.70
OPERATING CAPITAL	\$ 204,401.99	\$ 204,401.99	\$ 228,909.74
TRANSITION LEVY	\$ 12,326.90	\$ 12,326.90	\$ 13,008.54
EQUITY LEVY	\$ 318,085.81	\$ 318,085.81	\$ 308,427.15
HEALTH & SAFETY	\$ 93,576.73	\$ 93,576.73	\$ (145.21)
DEFERRED MAINTENANCE	\$ 136,140.11	\$ 136,140.11	\$ (3,069.45)
LONG TERM FACILITY MAINT.	\$ -	\$ -	\$ 662,839.20
ALT TEACHER COMP(Qcomp)	\$ 195,231.09	\$ 195,231.09	\$ 211,127.13
LEASE LEVY	\$ 513,561.82	\$ 89,561.82	\$ 495,076.56
REEMPLOYMENT LEVY	\$ 25,553.69	\$ 25,553.69	\$ 16,618.70
FACILITY ADJUSTMENT	\$ (201,424.99)	\$ (201,424.99)	\$ (202,352.21)
GENERAL ED LEVY	\$ 43,587.37	\$ 43,587.37	\$ 44,966.61
ABATEMENT ADJUSTMENT	\$ 3,192.73	\$ 3,192.73	\$ (1,460.55)
TOTAL GENERAL EDUCATION LEVY	\$ 2,741,951.35	\$ 2,317,951.35	\$ 3,274,864.72
COMMUNITY EDUCATION LEVY			
	2016	2016	2017
STANDARD COMMUNITY ED	\$ 124,157.97	\$ 124,157.97	\$ 140,895.38
EARLY CHILDHOOD	\$ 49,233.12	\$ 49,233.12	\$ 50,865.16
HOME VISITING	\$ 2,350.40	\$ 2,350.40	\$ 2,264.00
SCHOOL AGE CARE (disabled)	\$ 90,706.05	\$ 90,706.05	\$ 108,765.56
ADJUSTMENTS	\$ 357.71	\$ 357.71	\$ (208.02)
TOTAL COMMUNITY EDUCATION LEVY	\$ 266,805.25	\$ 266,805.25	\$ 302,582.08
DEBT SERVICE LEVY			
	2016	2016	2017
GENERAL DEBT	\$ 3,506,739.21	\$ 3,506,739.21	\$ 3,370,980.07
TOTAL DEBT LEVY	\$ 3,506,739.21	\$ 3,506,739.21	\$ 3,370,980.07
TOTAL LEVY	\$ 6,515,495.81	\$ 6,091,495.81	\$ 6,948,426.87

How Your School Taxes Are Spent



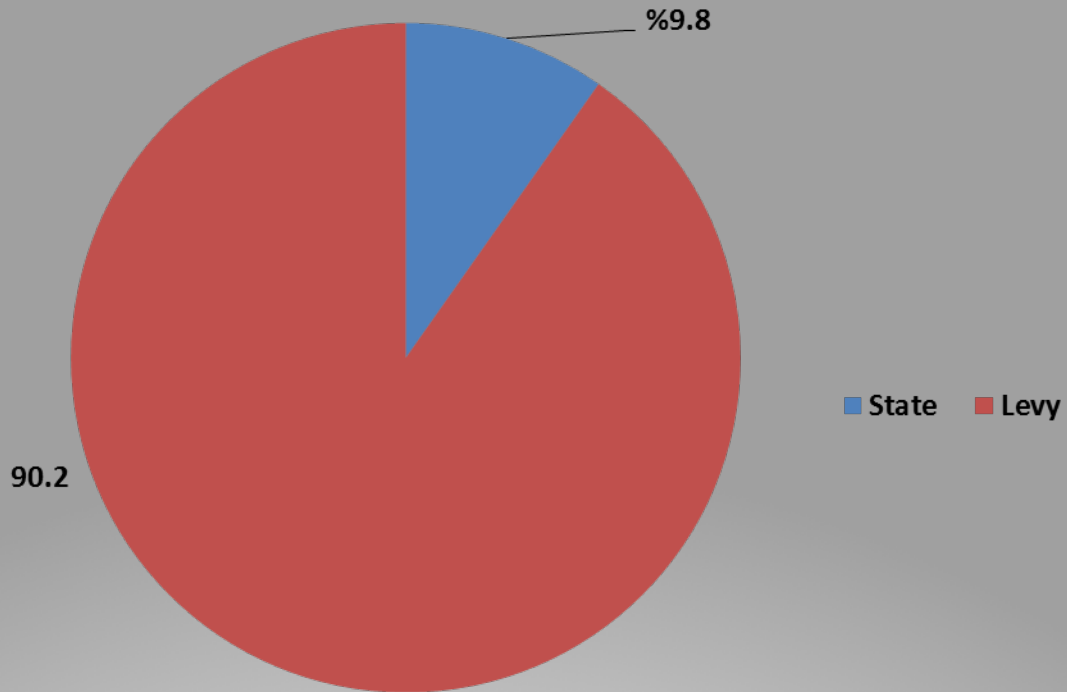
General Fund Property Tax Supported

Description	2016 Revenue	2017 Property Tax Supported	
Health & Safety-Restricted	\$ 93,576.00	\$ (145.21)	N/A
Deferred Maint-Restricted	\$ 213,826.00	\$ (3,069.45)	N/A
LT Facility Maint-Restricted	\$ -	\$ 662,839.20	100%
Operating Capital-Restricted	\$ 574,109.00	\$ 26,557.53	5%
Gifted & Talented-Restricted	\$ 45,115.00	\$ -	0%
Staff Development-Restricted	\$ 412,843.00	\$ -	0%
Qcomp-Assigned	\$ 856,099.00	\$ 211,127.13	25%
Unassigned & Assigned	\$29,370,638.00	\$2,377,555.52	8%
Total	\$31,566,206.00	\$3,274,864.72	10%

Community Education Property Tax Supported

Description	2016 Revenue	2016 Property Tax Supported	
ECFE	\$ 217,842.00	\$ 50,865.16	23.3%
COM ED	\$ 1,005,458.00	\$ 251,716.84	25.0%
TOTAL	\$ 1,223,300.00	\$ 302,582.00	24.7%

Debt Service Fund Property Tax Supported



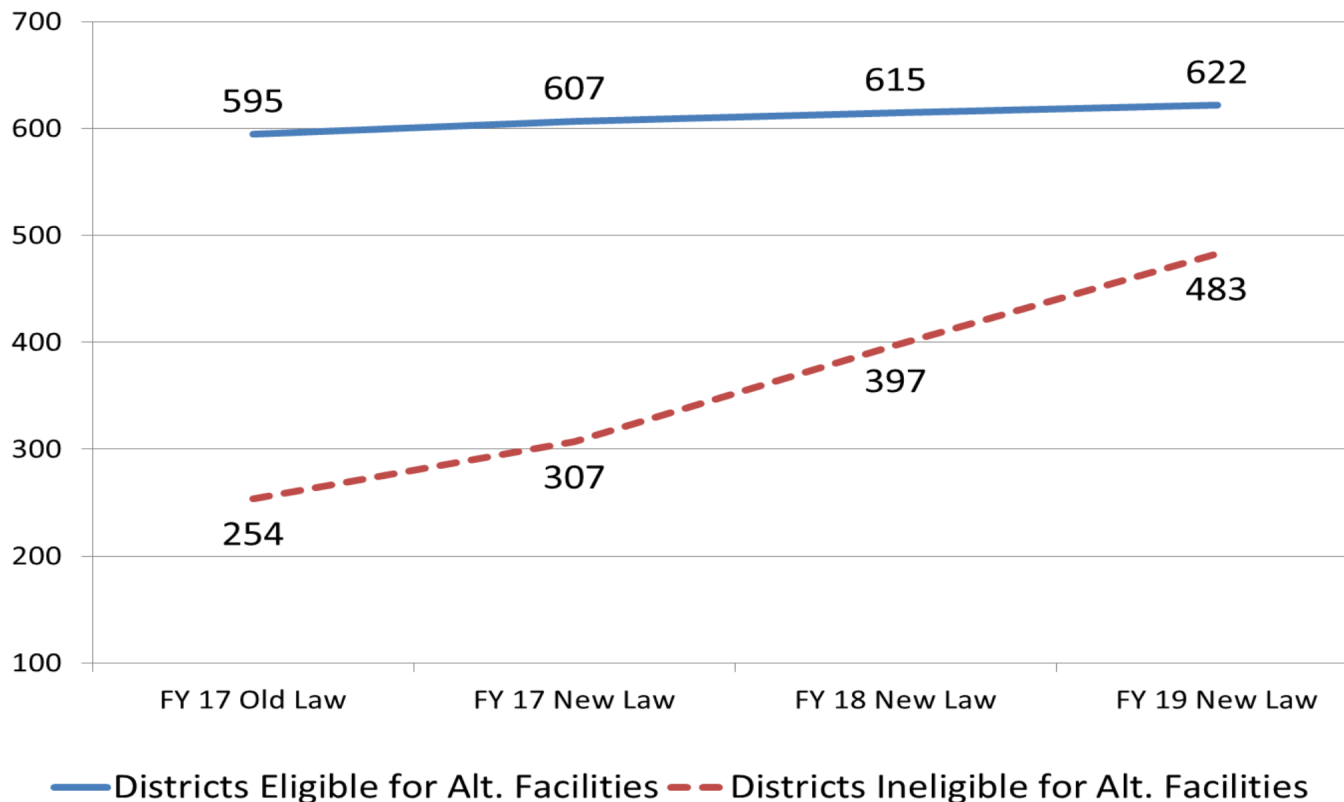
Legislative Changes 2015

- Long Term Facility Maintenance
 - Based on idea that all districts should have the same opportunity to generate facility maintenance funds.
 - Before LTFM, largest 25 school districts were investing \$2.79/SF in maintenance. Districts like ours capped at \$0.58.
 - School Board approved a 10-year facility maintenance plan in August.
 - Replaces Health & Safety and Deferred Maintenance Levies that were part of Districts Levies for a number of years.
 - Three Year Phase in

Long Term Facilities Maintenance

Districts Eligible for Alternative Facilities Revenue vs Other Districts

FY 17 – FY 19, Current Dollars, 2015 End-of-Session Estimates

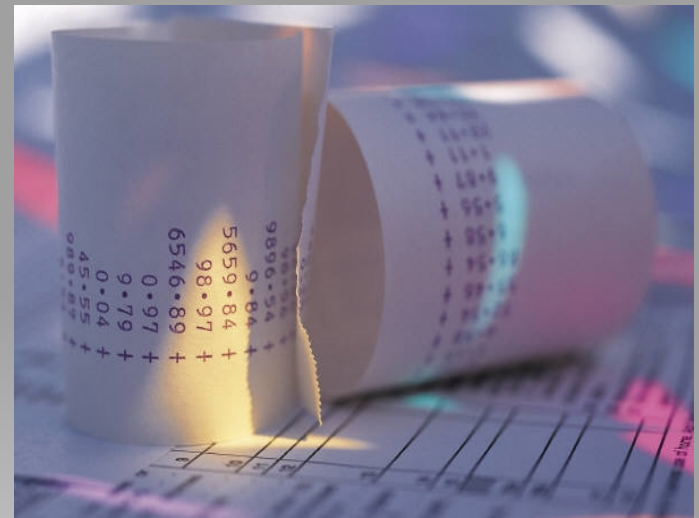


Proposed Levy Increase

\$ 856,931

or

14.07%



Note: The increase of 14.07% includes the under-levy from the 2015 pay 2016 Levy.

Reasons for Increase

- LT Facility Maintenance Levy.
 - Legislative Change
- Under levy restored in the area of Lease Levy.
 - Board Decision to under levy one year ago.

Causes of Property Tax +/-

1. Changes in market values and statewide trending in different directions.
2. Changes in class rates/history.
3. Changes in state legislation.
4. Voter approved Referendums.

Changes in Market Value

- Market Values are final
- Discussed at:
 - Local Board Review in the spring
 - County Board of Equalization
- Final Taxable Market Value
 - May reflect a reduction (homestead exclusion)
 - May exclude improvements to property



Don't Forget Property Tax Refunds

- State of MN tax refund programs.
- These programs may reduce the net tax burden for local taxpayers, but only if you take time to complete and send in the forms.
- For help with the forms and instructions:
 - ❖ Consult your tax professional.
 - ❖ www.taxes.state.mn.us

• **MN Property Tax Refund (Circuit Breaker)**

- ❖ Has existed since 1970's.
- ❖ Available to all owners of homestead property
- ❖ Annual income must be approx. \$105,500 or less (income limit is higher if you have dependents).
- ❖ Refund is a sliding scale, based on total property taxes and income.
- ❖ Maximum refund is \$2,657.
- ❖ Especially helpful to those with lower incomes.
- ❖ Fill out state tax form M-1PR.

- **Special Property Tax Refund**

- ❖ Available for all homestead properties with a gross tax increase of at least 12% and \$100 over the prior year.
- ❖ Refund is 60% of the amount by which the tax increase exceeds the greater of 12% or \$100, up to a maximum of \$1,000.
- ❖ No income limits.
- ❖ Fill out state tax form M-1PR.

ISD 477 Resolution

Whereas, Pursuant to Minnesota Statutes the School Board of Independent School District No. 477, Princeton, Minnesota, is authorized to make the following tax limitation levies for general purposes:

General Fund \$ 3,274,864.72

Community Ed \$ 302,582.08

Debt Service \$ 3,370,980.07

Total Certified \$ 6,948,426.87

Now Therefore, be it resolved by the School Board of Independent School District No. 477, Minnesota, that the levy to be levied in 2015 to be collected in 2016 is set at \$. The Princeton School Board is authorized to certify the following tax limitation levy to the County Auditors of Mille Lacs, Isanti, Sherburne, and Benton Counties.

Call to order and Pledge of Allegiance

The regular meeting of the School Board of District #477 was called to order by Chair Deb Ulm on the **17th day of November, at 7:00 p.m.** in the District Office Board Room.

Roll Call: Members Present: Jeremy Miller, Deb Ulm, Howard Vaillancourt, Craig Johnson, Eric Minks and Chuck Nagle

Members Absent: Chad Young

Others present: Superintendent Julia Espe, Director of Business Services Michelle Czech, Director of Teaching and Learning Julie Williams

Student Council Representative: Sadie Nowak reported the high school’s student council collected over 1000 food items for the food pantry.

Citizen Comments: None

REPORTS

Board committee meeting(s) and School Events each Board member attended.

Howard Vaillancourt: Secretary Negotiations, Custodial Negotiations, Project Overview, World’s Best Workforce (WBWF)

Craig Johnson: No Report

Chuck Nagle: No Report

Deb Ulm: Secretary Negotiations, Custodian Negotiations, Finance Meeting, Meet and Confer, Agenda Planning, POC, WBWF

Eric Minks: POC

Jeremy Miller: Finance Meeting, WBWF

Superintendent Report: Julia Espe had Information about the open enrollment trends in the school district. We are seeing an increase of students enrolling from out of district and a decline in our students enrolling elsewhere. Julia is still on track for the classroom visits. Her goal is to visit 200 classrooms for the year. Julia has a goal with using Facebook, and updating about all the good work that is happening in the classroom. Brenda Baird won a \$10,000 grant for her work with robotics for elementary students.

APPROVE AGENDA

Motion made by Jeremy Miller and seconded by Eric Minks, to approve the agenda as presented. Motion passed unanimously.

DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES

Motion by Howard Vaillancourt and seconded by Eric Minks, to approve the November 3rd, 2015 Regular Board meeting minutes as presented. Motion passed unanimously.

CONSENT AGENDA

Motion made by Howard and seconded by Eric Minks, to approve the consent agenda as presented: Personnel, Bills, Wire Transfers, Treasurer's Report, Fundraising, Gifts, Open Enrollment, field trips, change orders, additional staffing. Motion passed unanimously.

INFORMATION

Liability and Property Insurance – Michelle Czech presented the insurance information. The recommendation is to stay with EMC.

Enrollment- Michelle Czech presented about the enrollment with the school district.

Construction Report- Ryan Hoffman presented the construction report. Information can be found on the website under the POC meeting meetings.

ACTION ITEMS**Second Readings of Policies – #102, 401, 413, 506, 528, 606, 607, 609, 611, 612, 613, 614, 615**

Motion was made by Eric Minks, seconded by Craig Johnson to approve the second reading of the policies. *Motion passed unanimously.*

Italy Field Trip – Barb Muckenhirn and Mark Potvin presented about the possible Italy field trip. 400 students in band and choir at this time, 250 in 10-12th, out of those numbers 79% indicated the interest in changing the field trip procedure. They did not want this to be an action item, since they did not have the proposal at this time. This will not be an action item

Purchase Agreement- Julia Espe reported on the purchase price for the old police building for the amount that we offered. Craig Johnson made a motion to accept the agreement as written, seconded by Howard Vaillancourt. Upon roll call the following voted for: Jeremy Miller, Howard Vaillancourt, Craig Johnson and Deb Ulm. The following voted against: Chuck Nagle and Eric Minks. Motion passed 4:2.

Future Meeting Information: Teaching and Learning meeting will be by on December 17th.

ADJOURN - Eric Minks made a motion to close the regular meeting to go into a close meeting to discuss the superintendent's evaluation. Howard Vaillancourt seconded the motion. Meeting was adjourned at 8:01 p.m.

Chair Deb Ulm

Clerk Eric Minks

Recorder-Kari Plafcan

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Princeton Used Clothing Center

Description of gift: \$250.00, Check # 4393
(Copy attached)

Pre-Condition, Condition, or Limitation on use:
6th grade Deep Package Trip.

How this gift specifically relates to the program or school: Allows sixth grade students who otherwise could not attend the trip due to monetary difficulties, attend Deep Package trip.

This gift meets all requirements of Policy 706

Accepted Not Accepted [Signature] Date: 11/13/15
Principal or Director

Accepted Not Accepted [Signature] Date: 11.13.15
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:
Principal or Director (thank you note attached) Copy to Building
Business Services

Board Approval

Revised: May 14, 2013

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: American Legion Auxiliary

Description of gift: Notebooks, glue, erasers, pencil packs, pens.
Index cards, Crayons, backpacks

Pre-Condition, Condition, or Limitation on use:

How this gift specifically relates to the program or school: for any student in need of supplies

This gift meets all requirements of Policy 706 Mag Deplmann
 Accepted Not Accepted _____ Date: _____
Principal or Director Staff Name

Accepted Not Accepted Julia Espe Date: 11.25.15
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:
Principal or Director (thank you note attached) Copy to Building
Business Services

Board Approval Revised: October 29, 2013

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Grand Stand for School Sweeps

Description of gift: \$10,000 random sweepstakes win from Labels for Education

Pre-Condition, Condition, or Limitation on use:
None

How this gift specifically relates to the program or school: We will be able to fund field trips, the AR store and other student related activities.

This gift meets all requirements of Policy 706

Accepted Not Accepted John Beach Staff Name
[Signature] Date: 11/24/15
Principal or Director

Accepted Not Accepted Julia Kruse Superintendent
[Signature] Date: 11/25/15

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:
Principal or Director (thank you note attached) Copy to Building
Business Services

Board Approval

Revised: October 29, 2013

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Thrift With a Twist 11230-18th St.
Princeton, MN 55371

Description of gift: Donation of \$125.00, Check 4416

Pre-Condition, Condition, or Limitation on use: Check #4416 - 6th grade Deep Portage trip.

How this gift specifically relates to the program or school: allows sixth grade students who otherwise could not attend the trip due to monetary difficulties, attend Deep Portage Trip.

This gift meets all requirements of Policy 706

Accepted Not Accepted [Signature] Date: 11/18/15
Principal or Director

Accepted Not Accepted [Signature] Date: 11.25.15
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:
Principal or Director (thank you note attached) Copy to Building
Business Services

Board Approval

Revised: May 14, 2013

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Princeton Rotary Club

Description of gift: Donation of \$500.00, Check 5381

Pre-Condition, Condition, or Limitation on use: Check 5381 - 6th grade Deep Portage trip.

How this gift specifically relates to the program or school: Allows sixth grade students who otherwise could not attend the trip due to monetary difficulties, attend the Deep Portage trip.

This gift meets all requirements of Policy 706

Accepted Not Accepted [Signature] Date: 11/17/15
Principal or Director

Accepted Not Accepted [Signature] Date: 11.25.15
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:

Principal or Director (thank you note attached)

Copy to Building

Business Services

Board Approval

Revised: May 14, 2013

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Princeton Lions Club

Description of gift: Donation of \$650.00, Check 3093

Pre-Condition, Condition, or Limitation on use:
Check 3093 - 6th grade Deep Portage trip.

How this gift specifically relates to the program or school: Allows sixth grade students who otherwise could not attend the trip due to monetary difficulties, attend Deep Portage trip.

This gift meets all requirements of Policy 706

Accepted Not Accepted [Signature] Date: 11/23/15
Principal or Director

Accepted Not Accepted Julia Espe Date: 11/25/15
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:
Principal or Director (thank you note attached) Copy to Building
Business Services

Board Approval Revised: May 14, 2013

Nov. 10, 15

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: American Legion Aux., (Jean Jackson delivered items)

Description of gift: 2 Back packs along with misc. school supplies - notebooks,

Pre-Condition, Condition, or Limitation on use:

Brand New!

How this gift specifically relates to the program or school: - will be given to students who are in need of a backpack and/or notebooks.

This gift meets all requirements of Policy 706

Accepted Not Accepted [Signature] Date: 11/10/15
Principal or Director

Accepted Not Accepted Julia Espe Date: 11.13.15
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:
Principal or Director (thank you note attached) Copy to Building
Business Services

Board Approval Revised: May 14, 2013

Princeton Public Schools #477
Detail Payment Register By Check No.
Fund Summary

Fund	Description	Total
01	General Fund	\$1,202,352.41
02	Food Service	\$107,903.09
04	Community Service	\$19,931.24
07	Debt Redemption	\$59.00
10	Student Activities	\$55,070.36
Report Total		\$1,385,316.10

Princeton Public Schools #477
Check Register by Bank and Check Number

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477	001	64785	160181	Check	1	14363		A&B WELDING & CONSTRUCTION IN	Yes	Yes	No	USD	11/13/2015	362.50
		64793	160182	Check	1	4545		AUTO VALUE PRINCETON	Yes	Yes	No	USD	11/13/2015	10.98
		64784	160183	Check	1	1409		BERNICK'S PEPSI-COLA	Yes	Yes	No	USD	11/13/2015	249.60
		64780	160184	Check	1	12434	1	C.M.S.C.A.	Yes	No	No	USD	11/13/2015	100.00
		64781	160185	Check	1	12622		CARTRIDGE WORLD	Yes	Yes	No	USD	11/13/2015	625.96
		64783	160186	Check	1	13274		CENTRAL FLEET SERVICE	Yes	Yes	No	USD	11/13/2015	1,919.19
		64789	160187	Check	1	1761		CHIP'S A.C. REFRIG & APPLI	Yes	No	No	USD	11/13/2015	220.99
		64790	160188	Check	1	2265	4	ECKROTH MUSIC CO.	Yes	Yes	No	USD	11/13/2015	402.91
		64791	160189	Check	1	2270		ECM PUBLISHERS INC.	Yes	Yes	No	USD	11/13/2015	38.00
		64792	160190	Check	1	4007		KEMPS	Yes	Yes	No	USD	11/13/2015	3,151.89
		64800	160191	Check	1	8514		MID MN DAMAGE PREVENTION	Yes	Yes	No	USD	11/13/2015	1,015.00
		64794	160192	Check	1	5038	1	PITNEY BOWES	Yes	Yes	No	USD	11/13/2015	309.00
		64795	160193	Check	1	5040		PIZZA BARN	Yes	Yes	No	USD	11/13/2015	56.74
		64782	160194	Check	1	12648		REBYL SPORTS, INC.	Yes	No	No	USD	11/13/2015	1,670.00
		64798	160195	Check	1	6317		RESERVE ACCOUNT	Yes	Yes	No	USD	11/13/2015	2,000.00
		64796	160196	Check	1	5682		SHERWIN WILLIAMS CO.	Yes	Yes	No	USD	11/13/2015	168.66
		64786	160197	Check	1	14366		SHRED RIGHT	Yes	Yes	No	USD	11/13/2015	21.06
		64797	160198	Check	1	6079		TEAM SPORTING GOODS INC	Yes	Yes	No	USD	11/13/2015	564.94
		64788	160199	Check	1	14963		THE LOWER SIOUX INDIAN COMMU	Yes	Yes	No	USD	11/13/2015	542.10
		64787	160200	Check	1	14962		U.S. BANK	Yes	Yes	No	USD	11/13/2015	59.00
		64799	160201	Check	1	6461		WATSON CO. INC.	Yes	Yes	No	USD	11/13/2015	510.87
		64868	160202	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	11/17/2015	48.00
		64867	160203	Check	1	12414		RAMADA PLAZA MINNEAPOLIS	Yes	Yes	No	USD	11/17/2015	1,342.80
		64869	160204	Check	1	14445		BECKER PATTI	Yes	No	No	USD	11/18/2015	50.00
		64870	160205	Check	1	8644		MILL CITY MUSEUM	Yes	No	No	USD	11/18/2015	426.00
		64871	160206	Check	1	8644		MILL CITY MUSEUM	Yes	No	No	USD	11/18/2015	1,008.00
		64895	160207	Check	1	14829		ACCOUSTICS ASSOCIATES INC	Yes	Yes	No	USD	11/20/2015	1,330.00
		64876	160208	Check	1	1078		AIRWAY PRODUCTS INC	Yes	Yes	No	USD	11/20/2015	1,100.00
		64928	160209	Check	1	7706	3	AMAZON.COM	Yes	Yes	No	USD	11/20/2015	4,421.01
		64900	160210	Check	1	14983		ANDERSON ERIC	Yes	Yes	No	USD	11/20/2015	600.00
		64918	160211	Check	1	4545		AUTO VALUE PRINCETON	Yes	Yes	No	USD	11/20/2015	206.39
		64902	160212	Check	1	14986		BOYD WALTER	Yes	Yes	No	USD	11/20/2015	600.00
		64906	160213	Check	1	1840		C.M.E.R.D.C.	Yes	Yes	No	USD	11/20/2015	24.00
		64875	160214	Check	1	10584		CARD SERVICES	Yes	Yes	No	USD	11/20/2015	1,664.74
		64904	160215	Check	1	1720		CENTRAL MN FOSTER GRANDPAREI	Yes	Yes	No	USD	11/20/2015	285.00
		64905	160216	Check	1	1799		CITY OF PRINCETON	Yes	No	No	USD	11/20/2015	1,000.00
		64907	160217	Check	1	1958		CRAGUN'S CONFERENCE CENTER	Yes	Yes	No	USD	11/20/2015	3,280.00
		64881	160218	Check	1	12681		DAHL LAURA	Yes	Yes	No	USD	11/20/2015	600.00
		64880	160219	Check	1	12549		DAHL SARAH	Yes	Yes	No	USD	11/20/2015	600.00
		64872	160220	Check	1	10069		DALCO	Yes	Yes	No	USD	11/20/2015	287.84
		64882	160221	Check	1	12875		DVS RENEWAL	Yes	Yes	No	USD	11/20/2015	58.00

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0477		001	64908	160222	Check	1	2270		ECM PUBLISHERS INC.	Yes	Yes	No	USD	11/20/2015	62.28
			64909	160223	Check	1	2278		ECOWATER SYSTEMS	Yes	Yes	No	USD	11/20/2015	42.00
			64910	160224	Check	1	2330		EGAN AUTOMATION INC	Yes	Yes	No	USD	11/20/2015	6,270.00
			64911	160225	Check	1	2331		EGAN COMPANY	Yes	Yes	No	USD	11/20/2015	2,600.00
			64893	160226	Check	1	14509		HATCH DEVON	Yes	No	No	USD	11/20/2015	26.49
			64884	160227	Check	1	13004		HOLTE JON	Yes	Yes	No	USD	11/20/2015	111.00
			64877	160228	Check	1	10909	1	INNOVATIVE OFFICE SOLUTIONS	Yes	Yes	No	USD	11/20/2015	39.48
			64888	160229	Check	1	13868		K12 TRANSPORTATION MANAGEME	Yes	Yes	No	USD	11/20/2015	4,000.00
			64912	160230	Check	1	4007		KEMPS	Yes	Yes	No	USD	11/20/2015	1,246.57
			64899	160231	Check	1	14982		LAMBERTS TINA	Yes	Yes	No	USD	11/20/2015	600.00
			64916	160232	Check	1	4156		M.E.S.P.A.	Yes	Yes	No	USD	11/20/2015	350.00
			64927	160233	Check	1	6941	3	M.M.S.A. PRESENTER REGISTRATIO	Yes	No	No	USD	11/20/2015	690.00
			64891	160234	Check	1	14135	2	M.T.E.E.A.	Yes	No	No	USD	11/20/2015	225.00
			64913	160235	Check	1	4086		MCDOWALL COMFORT MANAGEME	Yes	Yes	No	USD	11/20/2015	465.16
			64874	160236	Check	1	10432	2	MEI TOTAL ELEVATOR SOLUTIONS	Yes	Yes	No	USD	11/20/2015	244.42
			64914	160237	Check	1	4136		MENARDS	Yes	Yes	No	USD	11/20/2015	744.48
			64915	160238	Check	1	4137		MENARDS - ST CLOUD	Yes	Yes	No	USD	11/20/2015	498.75
			64896	160239	Check	1	14862		MERIDIAN CONSULTING GROUP, LLC	Yes	Yes	No	USD	11/20/2015	3,468.75
			64883	160240	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	Yes	No	USD	11/20/2015	351.93
			64879	160241	Check	1	11477	1	MINUTEMAN PRESS	Yes	Yes	No	USD	11/20/2015	35.00
			64917	160242	Check	1	4349	3	MN DEPARTMENT OF HEALTH	Yes	Yes	No	USD	11/20/2015	4,910.00
			64930	160243	Check	1	8688		MN FFA FOUNDATION	Yes	No	No	USD	11/20/2015	456.00
			64901	160244	Check	1	14984		MORDAL NICK	Yes	Yes	No	USD	11/20/2015	600.00
			64932	160245	Check	1	9892	1	NCS PEARSON, INC.	Yes	Yes	No	USD	11/20/2015	703.50
			64890	160246	Check	1	14055		NELSON PAUL	Yes	No	No	USD	11/20/2015	111.00
			64897	160247	Check	1	14959		NUTRISLICE, INC.	Yes	Yes	No	USD	11/20/2015	2,425.50
			64919	160248	Check	1	4868	1	PAN-O-GOLD BAKING CO.	Yes	Yes	No	USD	11/20/2015	1,576.18
			64903	160249	Check	1	1693		PETTY CASH-MARGARET DEGLMAN	Yes	Yes	No	USD	11/20/2015	45.00
			64894	160250	Check	1	14627		PRESLEY BRYANNE	Yes	Yes	No	USD	11/20/2015	600.00
			64920	160251	Check	1	5185	1	PSAT/NMSQT	Yes	Yes	No	USD	11/20/2015	371.00
			64873	160252	Check	1	10224	2	REGENTS OF THE UNIVERSITY OF M	Yes	Yes	No	USD	11/20/2015	164.00
			64921	160253	Check	1	5273	4	REGION 4 FFA	Yes	No	No	USD	11/20/2015	173.00
			64887	160254	Check	1	13491		RIVERSIDE FAMILY CHIROPRACTIC	Yes	Yes	No	USD	11/20/2015	160.00
			64922	160255	Check	1	5375	2	ROGERS ATHLETIC CO	Yes	Yes	No	USD	11/20/2015	1,000.00
			64923	160256	Check	1	5571		SCHOLASTIC MAGAZINES	Yes	Yes	No	USD	11/20/2015	131.18
			64931	160257	Check	1	9813		SCIENCE EXPLORERS	Yes	No	No	USD	11/20/2015	136.00
			64924	160258	Check	1	5874	4	STAR TRIBUNE	Yes	Yes	No	USD	11/20/2015	812.40
			64926	160259	Check	1	6813		STREET FREDERICK G	Yes	Yes	No	USD	11/20/2015	600.00
			64878	160260	Check	1	11232		TAMARACK LAKE PHEASANTS	Yes	No	No	USD	11/20/2015	225.00
			64892	160261	Check	1	14477		TEACHERS ON CALL	Yes	Yes	No	USD	11/20/2015	22,254.65
			64929	160262	Check	1	8099		THE CHIP SHOPPE	Yes	Yes	No	USD	11/20/2015	30,312.50

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0477		001	64925	160263	Check	1	6149		TIEMENS TOM	Yes	Yes	No	USD	11/20/2015	90.00
			64889	160264	Check	1	13908		VERIZON WIRELESS	Yes	Yes	No	USD	11/20/2015	320.16
			64898	160265	Check	1	14981		VITALE ISABEL	Yes	No	No	USD	11/20/2015	600.00
			64886	160266	Check	1	13059		WARZECHA SAM	Yes	No	No	USD	11/20/2015	111.00
			64885	160267	Check	1	13021		WHITCOMB GAIL	Yes	Yes	No	USD	11/20/2015	264.00
			64933	160268	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	11/23/2015	450.00
			64935	160269	Check	1	14758		DELTA DENTAL OF MINNESOTA	Yes	Yes	No	USD	11/25/2015	10,433.05
			64934	160270	Check	1	1457		RESOURCE TRAINING & SOLUTIONS	Yes	Yes	No	USD	11/25/2015	217,186.50
			64949	160271	Check	1	4593		EDUCATION MINNESOTA	Yes	No	No	USD	11/30/2015	1,013.68
			64946	160272	Check	1	3177		HORACE MANN LIFE INS. CO.	Yes	No	No	USD	11/30/2015	67.14
			64944	160273	Check	1	14012		MESSERLI & KRAMER	Yes	Yes	No	USD	11/30/2015	166.07
			64947	160274	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	USD	11/30/2015	119.43
			64948	160275	Check	1	4584		MN NCPERS LIFE INSURANCE	Yes	Yes	No	USD	11/30/2015	64.00
			64950	160276	Check	1	4936		PEA DUES ACCT.	Yes	No	No	USD	11/30/2015	19,093.30
			64951	160277	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	USD	11/30/2015	1,296.50
			64952	160278	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	USD	11/30/2015	2,503.74
			64953	160279	Check	1	5587		SEIU LOCAL 284	Yes	No	No	USD	11/30/2015	920.83
			64945	160280	Check	1	14550		SHERBURNE COUNTY AREA UNITEC	Yes	No	No	USD	11/30/2015	373.26
			64966	160281	Check	1	1241		A.S.C.D.	Yes	No	No	USD	11/25/2015	2,670.00
			64970	160282	Check	1	13461		ACCURATE HOME CARE, LLC	Yes	No	No	USD	11/25/2015	4,402.86
			64977	160283	Check	1	14260		ALBRECHT GERALD	Yes	No	No	USD	11/25/2015	40.00
			64964	160284	Check	1	12169		ALLEN SCOTT	Yes	No	No	USD	11/25/2015	30.00
			64983	160285	Check	1	14988		AMERICAN EXPRESS	Yes	No	No	USD	11/25/2015	139.61
			64963	160286	Check	1	1140	3	AMERICAN RED CROSS	Yes	No	No	USD	11/25/2015	70.00
			65006	160287	Check	1	8941		AUEL JOHN	Yes	No	No	USD	11/25/2015	40.00
			65001	160288	Check	1	7328		AUTO BODY TECHNICIANS	Yes	No	No	USD	11/25/2015	76.50
			64959	160289	Check	1	10772		BURCH MARK	Yes	No	No	USD	11/25/2015	111.00
			64988	160290	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	11/25/2015	4,604.00
			64957	160291	Check	1	10584		CARD SERVICES	Yes	Yes	No	USD	11/25/2015	12.50
			64995	160292	Check	1	4290		CENTERPOINT ENERGY	Yes	No	No	USD	11/25/2015	7,501.79
			64987	160293	Check	1	1818		CLEMENSEN ENTERPRISES	Yes	Yes	No	USD	11/25/2015	1,843.30
			64984	160294	Check	1	14989		DAYTRIPPERS DINNER THEATRE	Yes	No	No	USD	11/25/2015	1,987.50
			64989	160295	Check	1	2169		DISCOUNT SCHOOL SUPPLY	Yes	No	No	USD	11/25/2015	686.14
			64990	160296	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	USD	11/25/2015	73.80
			64991	160297	Check	1	2353		ELECTRIC MOTOR SERVICE INC	Yes	No	No	USD	11/25/2015	145.22
			64965	160298	Check	1	12349		FARMER HAYLEY	Yes	No	No	USD	11/25/2015	265.00
			64985	160299	Check	1	14990		FIESTA TIME RENTAL	Yes	No	No	USD	11/25/2015	200.00
			64960	160300	Check	1	10908	1	G & K SERVICES	Yes	Yes	No	USD	11/25/2015	754.14
			64974	160301	Check	1	13869		GRANT ASSIST CONSULTING	Yes	Yes	No	USD	11/25/2015	1,562.50
			64979	160302	Check	1	14449		HAMMER JESSE	Yes	No	No	USD	11/25/2015	50.00
			65002	160303	Check	1	7899		HERBST LUMBER COMPANY	Yes	No	No	USD	11/25/2015	374.40

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0477	001	64992	160304	Check	1	3140		HOFMAN OIL CO. INC.	Yes	No	No	USD	11/25/2015	446.61
		64969	160305	Check	1	13217	2	HOLT-PETERSON CHARTER BUS	Yes	No	No	USD	11/25/2015	715.00
		64956	160306	Check	1	10359		HVIDING KARA	Yes	No	No	USD	11/25/2015	100.00
		64968	160307	Check	1	12802		I.S.D. #0777	Yes	No	No	USD	11/25/2015	2,884.89
		64961	160308	Check	1	10909	1	INNOVATIVE OFFICE SOLUTIONS	Yes	Yes	No	USD	11/25/2015	416.01
		64982	160309	Check	1	14899		INTERSTATE MUSIC	Yes	No	No	USD	11/25/2015	128.91
		65000	160310	Check	1	7206		JULSON BRIAN	Yes	No	No	USD	11/25/2015	30.00
		64971	160311	Check	1	13536		KASSERA MICHAEL	Yes	Yes	No	USD	11/25/2015	88.00
		64993	160312	Check	1	3610		KNAFLA KATHRYN D.C.	Yes	Yes	No	USD	11/25/2015	225.00
		64976	160313	Check	1	14135		M.T.E.E.A.	Yes	No	No	USD	11/25/2015	435.00
		64981	160314	Check	1	14606		MANTHEI JOHN	Yes	No	No	USD	11/25/2015	111.00
		64994	160315	Check	1	4028		MARV'S TRUE VALUE	Yes	Yes	No	USD	11/25/2015	688.49
		65004	160316	Check	1	8388	1	METRO SALES INC	Yes	Yes	No	USD	11/25/2015	740.00
		64975	160317	Check	1	14007		MIKKELSON STEVE	Yes	Yes	No	USD	11/25/2015	111.00
		64980	160318	Check	1	14587		MW LEASING	Yes	Yes	No	USD	11/25/2015	780.00
		65003	160319	Check	1	8281		OSTENDORF TANYA	Yes	No	No	USD	11/25/2015	50.00
		64986	160320	Check	1	1693		PETTY CASH-MARGARET DEGLMAN	Yes	Yes	No	USD	11/25/2015	22.94
		64996	160321	Check	1	5040		PIZZA BARN	Yes	No	No	USD	11/25/2015	52.74
		64997	160322	Check	1	5135		PRINCETON ACE HARDWARE INC.	Yes	No	No	USD	11/25/2015	367.44
		64998	160323	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	USD	11/25/2015	60,333.47
		64967	160324	Check	1	12648		REBYL SPORTS, INC.	Yes	No	No	USD	11/25/2015	2,048.00
		64972	160325	Check	1	13559		RUPP, ANDERSON, SQUIRES & WALI	Yes	No	No	USD	11/25/2015	5,441.24
		64978	160326	Check	1	14400		STEWART JENNIFER	Yes	No	No	USD	11/25/2015	30.00
		64973	160327	Check	1	13767	1	TEACHERS SYNERGY, LLC	Yes	No	No	USD	11/25/2015	111.75
		65005	160328	Check	1	8428		TWIN CITY HARDWARE	Yes	Yes	No	USD	11/25/2015	70.31
		64962	160329	Check	1	11229	1	ULINE	Yes	No	No	USD	11/25/2015	481.42
		64999	160330	Check	1	6376		VIKING COCA COLA BOTTLING	Yes	Yes	No	USD	11/25/2015	453.00
		64958	160331	Check	1	10705		WILSON SPORTS	Yes	Yes	No	USD	11/25/2015	771.00
		65007	160332	Check	1	14820		NATIONAL INSURANCE SERVICES of	Yes	No	No	USD	11/30/2015	14,459.32
		65010	160333	Check	1	1208		APOLLO HIGH SCHOOL #742	Yes	No	No	USD	12/02/2015	95.00
		65022	160334	Check	1	13461		ACCURATE HOME CARE, LLC	Yes	No	No	USD	12/04/2015	6,553.12
		65050	160336	Check	1	7706	3	AMAZON.COM	Yes	No	No	USD	12/04/2015	1,509.08
		65014	160337	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	USD	12/04/2015	249.35
		65023	160338	Check	1	14021		BEYOND SPORT MARTIAL ARTS & FI	Yes	No	No	USD	12/04/2015	92.00
		65019	160339	Check	1	13112		BOLLANT JOE	Yes	No	No	USD	12/04/2015	111.00
		65034	160340	Check	1	1836	7	C.M.A.S.S.P.	Yes	No	No	USD	12/04/2015	650.00
		65033	160341	Check	1	1799		CITY OF PRINCETON	Yes	No	No	USD	12/04/2015	1,182.00
		65035	160342	Check	1	2501		FEDERATED CO-OPS INC	Yes	No	No	USD	12/04/2015	187.55
		65017	160343	Check	1	13058		FRIEDRICHS MATT	Yes	No	No	USD	12/04/2015	111.00
		65036	160344	Check	1	2682		GAVE GARAGE DOOR CO.	Yes	No	No	USD	12/04/2015	150.00
		65037	160345	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	USD	12/04/2015	5,963.72

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0477		001	65015	160346	Check	1	11937		HILLMAN KEVIN	Yes	No	No	USD	12/04/2015	78.00
			65038	160347	Check	1	3183	2	HOUGHTON - MIFFLIN CO.	Yes	No	No	USD	12/04/2015	1,750.22
			65028	160348	Check	1	14674	2		Yes	No	No	USD	12/04/2015	3,159.01
			65025	160349	Check	1	14382		KELVIN TECHNOLOGY	Yes	No	No	USD	12/04/2015	120.07
			65039	160350	Check	1	4007		KEMPS	Yes	No	No	USD	12/04/2015	7,688.41
			65049	160351	Check	1	7363		KLEIS JEROME G	Yes	No	No	USD	12/04/2015	78.00
			65024	160352	Check	1	14047		KROSSOVER.COM	Yes	No	No	USD	12/04/2015	2,518.20
			65048	160353	Check	1	7053		LODGE MARK	Yes	No	No	USD	12/04/2015	111.00
			65051	160354	Check	1	9475		LUCARELLI MARIO	Yes	No	No	USD	12/04/2015	78.00
			65040	160355	Check	1	4090		M.C.E.A.	Yes	No	No	USD	12/04/2015	738.00
			65029	160356	Check	1	14863		M.S.P.A. - MINNESOTA SCHOOL PSY	Yes	No	No	USD	12/04/2015	60.00
			65030	160357	Check	1	14991		MEED TREVOR	Yes	No	No	USD	12/04/2015	111.00
			65041	160358	Check	1	4136		MENARDS	Yes	No	No	USD	12/04/2015	79.96
			65016	160359	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	USD	12/04/2015	38.29
			65042	160360	Check	1	4222		MILACA BUILDING CENTER	Yes	No	No	USD	12/04/2015	796.41
			65044	160361	Check	1	4349	2	MN DEPARTMENT OF HEALTH	Yes	No	No	USD	12/04/2015	45.00
			65043	160362	Check	1	4250		MN HISTORICAL SOCIETY	Yes	No	No	USD	12/04/2015	450.00
			65027	160363	Check	1	14607		MULDER JOHN	Yes	No	No	USD	12/04/2015	111.00
			65021	160364	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	12/04/2015	411,822.48
			65045	160365	Check	1	5127		PRINCETON ELECTRIC	Yes	No	No	USD	12/04/2015	773.44
			65046	160366	Check	1	5149		PRINCETON RENTAL INC.	Yes	No	No	USD	12/04/2015	765.00
			65047	160367	Check	1	5472	4	SAM'S CLUB	Yes	No	No	USD	12/04/2015	988.44
			65031	160368	Check	1	14995		SANDERS SANDIE	Yes	No	No	USD	12/04/2015	150.00
			65013	160369	Check	1	11407		STURGES SHANE	Yes	No	No	USD	12/04/2015	111.00
			65032	160370	Check	1	14996		SULLIVAN LAMARR	Yes	No	No	USD	12/04/2015	111.00
			65026	160371	Check	1	14477		TEACHERS ON CALL	Yes	No	No	USD	12/04/2015	47,655.40
			65012	160372	Check	1	10193		THOMAS MICHAEL	Yes	No	No	USD	12/04/2015	111.00
			65020	160373	Check	1	13262	1	WALMART COMMUNITY/GECRB	Yes	No	No	USD	12/04/2015	736.91
			65091	160374	Check	1	14883		1000 PETALS	Yes	No	No	USD	12/15/2015	94.75
			65145	160375	Check	1	8363	1	APPLE, INC.	Yes	No	No	USD	12/15/2015	22,412.00
			65069	160376	Check	1	13116		AUDIO ENHANCEMENT	Yes	No	No	USD	12/15/2015	3,010.00
			65055	160377	Check	1	10631		AUDIO QUIP	Yes	No	No	USD	12/15/2015	1,440.00
			65147	160378	Check	1	8410	2	BATTERIES PLUS BULBS	Yes	No	No	USD	12/15/2015	88.32
			65095	160379	Check	1	14957		BEST PRICED PRODUCTS	Yes	No	No	USD	12/15/2015	107.08
			65090	160380	Check	1	14881		Better Mousepads.com	Yes	No	No	USD	12/15/2015	327.02
			65099	160381	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	12/15/2015	1,124.86
			65062	160382	Check	1	12622		CARTRIDGE WORLD	Yes	No	No	USD	12/15/2015	1,161.63
			65113	160383	Check	1	3954	4	CDW-G INC	Yes	No	No	USD	12/15/2015	442.39
			65098	160384	Check	1	1721		CENTRAL MCGOWAN INC.	Yes	No	No	USD	12/15/2015	109.29
			65097	160385	Check	1	1720		CENTRAL MN FOSTER GRANDPAREI	Yes	No	No	USD	12/15/2015	570.00
			65100	160386	Check	1	2025	1	CYNMAR CORPORATION	Yes	No	No	USD	12/15/2015	194.70

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Princeton Public Schools #477
Check Register by Bank and Check Number

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	65053	160387	Check	1	10069		DALCO	Yes	No	No	USD	12/15/2015	12,740.96
			65094	160388	Check	1	14948		DAYLIGHT DESIGNS, INC.	Yes	No	No	USD	12/15/2015	565.00
			65101	160389	Check	1	2115	1	DEMCO INC	Yes	No	No	USD	12/15/2015	183.48
			65102	160390	Check	1	2255	3	EASTBAY INC.	Yes	No	No	USD	12/15/2015	2,056.75
			65103	160391	Check	1	2265	4	ECKROTH MUSIC CO.	Yes	No	No	USD	12/15/2015	121.12
			65104	160392	Check	1	2269		ECMECC	Yes	No	No	USD	12/15/2015	6,532.75
			65106	160393	Check	1	2685	5	ECOLAB EQUIPMENT CARE - GCS SI	Yes	No	No	USD	12/15/2015	506.61
			65076	160394	Check	1	13913		ECOLAB FOOD SAFETY SPECIALTIE	Yes	No	No	USD	12/15/2015	24.00
			65063	160395	Check	1	12623		ECOLAB INSTITUTIONAL	Yes	No	No	USD	12/15/2015	472.02
			65150	160396	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	12/15/2015	320.80
			65105	160397	Check	1	2331		EGAN COMPANY	Yes	No	No	USD	12/15/2015	320.00
			65096	160398	Check	1	15002		ELECTRIC MOTORSPORT, INC.	Yes	No	No	USD	12/15/2015	422.79
			65065	160399	Check	1	12846	1	ESSENTIAL CABLING TECHNOLOGIE	Yes	No	No	USD	12/15/2015	296.61
			65066	160400	Check	1	12925		FEINER SUPPLY	Yes	No	No	USD	12/15/2015	111.90
			65083	160401	Check	1	14465	1	GLYNLYON, INC.	Yes	No	No	USD	12/15/2015	129.00
			65107	160402	Check	1	2775		GOPHER	Yes	No	No	USD	12/15/2015	1,588.14
			65142	160403	Check	1	6645		GRAINGER	Yes	No	No	USD	12/15/2015	9,728.58
			65108	160404	Check	1	2864		GROTH MUSIC	Yes	No	No	USD	12/15/2015	758.69
			65109	160405	Check	1	3058	3	HEINEMANN	Yes	No	No	USD	12/15/2015	44,385.31
			65084	160406	Check	1	14517		HORIZON COMMERICAL POOL SUPP	Yes	No	No	USD	12/15/2015	1,081.57
			65057	160407	Check	1	11134		I.S.D. #6079	Yes	No	No	USD	12/15/2015	34,616.32
			65056	160408	Check	1	10909	1	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	12/15/2015	111.43
			65054	160409	Check	1	10237		INTEGRATED SYSTEMS CORPORATI	Yes	No	No	USD	12/15/2015	416.67
			65061	160410	Check	1	12552		IXL LEARNING	Yes	No	No	USD	12/15/2015	932.00
			65110	160411	Check	1	3375	1	J & R SCHOOL SUPPLIES INC	Yes	No	No	USD	12/15/2015	612.00
			65111	160412	Check	1	3511	2	J.W. PEPPER & SON INC.	Yes	No	No	USD	12/15/2015	23.69
			65059	160413	Check	1	11648	1	JSB SURVEILLANCE	Yes	No	No	USD	12/15/2015	750.00
			65112	160414	Check	1	3701		LAKESHORE	Yes	No	No	USD	12/15/2015	382.19
			65072	160415	Check	1	13729		LAMINATOR.COM	Yes	No	No	USD	12/15/2015	104.95
			65067	160416	Check	1	13027		LEARNING SCIENCES INTERNATION	Yes	No	No	USD	12/15/2015	54,300.00
			65068	160417	Check	1	13027	1	LEARNING SCIENCES INTERNATION	Yes	No	No	USD	12/15/2015	2,069.75
			65086	160418	Check	1	14702		LIFETRACK SERVICES, INC.	Yes	No	No	USD	12/15/2015	3,307.50
			65078	160419	Check	1	14237		LIMINEX, INC	Yes	No	No	USD	12/15/2015	3,737.50
			65064	160420	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	No	No	USD	12/15/2015	134.68
			65116	160421	Check	1	4156		M.E.S.P.A.	Yes	No	No	USD	12/15/2015	350.00
			65093	160422	Check	1	14902		MAPS.COM	Yes	No	No	USD	12/15/2015	66.31
			65087	160423	Check	1	14835		MAX INTERACTIVE INC.	Yes	No	No	USD	12/15/2015	1,147.00
			65114	160424	Check	1	4086		MCDOWALL COMFORT MANAGEME	Yes	No	No	USD	12/15/2015	1,233.25
			65115	160425	Check	1	4087		MCDOWALL COMPANY	Yes	No	No	USD	12/15/2015	621.00
			65089	160426	Check	1	14862		MERIDIAN CONSULTING GROUP, LLC	Yes	No	No	USD	12/15/2015	3,126.50
			65146	160427	Check	1	8388	1	METRO SALES INC	Yes	No	No	USD	12/15/2015	104.50

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Princeton Public Schools #477
Check Register by Bank and Check Number

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477	001	65117	160428	Check	1	4196		MID CENTRAL DOOR COMPANY	Yes	No	No	USD	12/15/2015	638.00
		65088	160429	Check	1	14860		MINNESOTA CAREER INFORMATION	Yes	No	No	USD	12/15/2015	370.00
		65118	160430	Check	1	4273		MINNESOTA CLAY CO.	Yes	No	No	USD	12/15/2015	2,466.50
		65119	160431	Check	1	4511		MUSIC IN MOTION	Yes	No	No	USD	12/15/2015	87.95
		65077	160432	Check	1	14234	1	NATIONAL CENTER FOR FATHERING	Yes	No	No	USD	12/15/2015	126.39
		65152	160433	Check	1	9892	1	NCS PEARSON, INC.	Yes	No	No	USD	12/15/2015	48.35
		65120	160434	Check	1	4707		NORCOSTCO INC.	Yes	No	No	USD	12/15/2015	332.00
		65121	160435	Check	1	4776	3	OFFICEMAX INC.	Yes	No	No	USD	12/15/2015	20.49
		65085	160436	Check	1	14671		ONLINEEEI.COM	Yes	No	No	USD	12/15/2015	89.85
		65122	160437	Check	1	4827	4	ORIENTAL TRADING CO. INC.	Yes	No	No	USD	12/15/2015	1,491.15
		65081	160438	Check	1	14437		PARCHMENT INC.	Yes	No	No	USD	12/15/2015	990.00
		65123	160439	Check	1	5077		POSTMASTER	Yes	No	No	USD	12/15/2015	225.00
		65124	160440	Check	1	5175		PROFESSIONAL TURF & RENOVATIC	Yes	No	No	USD	12/15/2015	2,000.00
		65125	160441	Check	1	5214	1	QUILL CORPORATION	Yes	No	No	USD	12/15/2015	2,620.57
		65126	160442	Check	1	5297		RENAISSANCE LEARNING INC	Yes	No	No	USD	12/15/2015	14.50
		65127	160443	Check	1	5319	2	RHODE ISLAND NOVELTY	Yes	No	No	USD	12/15/2015	259.70
		65144	160444	Check	1	8330	1	ROCKLER	Yes	No	No	USD	12/15/2015	427.84
		65128	160445	Check	1	5375	4	ROGERS ATHLETIC CO	Yes	No	No	USD	12/15/2015	500.00
		65151	160446	Check	1	9776		SAFEBAY CONSTRUCTION, INC	Yes	No	No	USD	12/15/2015	6,990.00
		65129	160447	Check	1	5571		SCHOLASTIC MAGAZINES	Yes	No	No	USD	12/15/2015	4,042.17
		65143	160448	Check	1	8024	1	SCHOOL FINANCES	Yes	No	No	USD	12/15/2015	100.00
		65073	160449	Check	1	13796	1	SCHOOL SAFETY SOLUTION, LLC	Yes	No	No	USD	12/15/2015	69.81
		65130	160450	Check	1	5593	5	SCHOOL SPECIALTY INC.	Yes	No	No	USD	12/15/2015	39.57
		65131	160451	Check	1	5604		SCIENCE MUSEUM OF MINNESOTA	Yes	No	No	USD	12/15/2015	1,440.00
		65132	160452	Check	1	5642		SENTRY SYSTEMS INC.	Yes	No	No	USD	12/15/2015	714.90
		65080	160453	Check	1	14366		SHRED RIGHT	Yes	No	No	USD	12/15/2015	21.06
		65133	160454	Check	1	5868		STATE SUPPLY COMPANY	Yes	No	No	USD	12/15/2015	480.27
		65149	160455	Check	1	8531	2	STRATEGIC EQUIPMENT	Yes	No	No	USD	12/15/2015	508.39
		65071	160456	Check	1	13481	1	SUMMIT FIRE PROTECTION	Yes	No	No	USD	12/15/2015	1,400.00
		65074	160457	Check	1	13821		SYSCO WESTERN MINNESOTA	Yes	No	No	USD	12/15/2015	756.28
		65134	160458	Check	1	6086		TECH CHECK	Yes	No	No	USD	12/15/2015	632.95
		65060	160459	Check	1	12320		THE METRO GROUP, INC	Yes	No	No	USD	12/15/2015	1,399.36
		65070	160460	Check	1	13158	1	THE SCOPE SHOPPE INC	Yes	No	No	USD	12/15/2015	500.00
		65135	160461	Check	1	6142		TIERNEY BROS.	Yes	No	No	USD	12/15/2015	16,560.97
		65082	160462	Check	1	14463		TIMES SQUARE LIGHTING	Yes	No	No	USD	12/15/2015	132.00
		65136	160463	Check	1	6202		TRANS-MISSISSIPPI BIOLOGICAL	Yes	No	No	USD	12/15/2015	155.19
		65137	160464	Check	1	6226	1	TRIARCO ARTS & CRAFTS	Yes	No	No	USD	12/15/2015	707.00
		65148	160465	Check	1	8428		TWIN CITY HARDWARE	Yes	No	No	USD	12/15/2015	1,372.59
		65058	160466	Check	1	11229	1	ULINE	Yes	No	No	USD	12/15/2015	657.51
		65079	160467	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	USD	12/15/2015	74,255.26
		65138	160468	Check	1	6312		US GAMES	Yes	No	No	USD	12/15/2015	966.96

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Princeton Public Schools #477

Check Register by Bank and Check Number

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477	001	65139	160469	Check	1	6342	1	VAN DYKE SUPPLY COMPANY	Yes	No	No	USD	12/15/2015	990.11
		65092	160470	Check	1	14898		VITALITY MEDICAL .COM	Yes	No	No	USD	12/15/2015	95.49
		65140	160471	Check	1	6464		WATERMANAGEMENT SERVICES	Yes	No	No	USD	12/15/2015	2,955.23
		65141	160472	Check	1	6575		WILLIAM V. MACGILL & CO.	Yes	No	No	USD	12/15/2015	196.05
		65075	160473	Check	1	13827		WOLD ARCHITECTS AND ENGINEER	Yes	No	No	USD	12/15/2015	36,729.42
Bank Total: 001													\$1,385,316.10	
Report Total:													\$1,385,316.10	

Princeton Public Schools #477
Detail Payment Register By Check No.
Fund Summary

Fund Description		Total
06	Construction	\$2,226,371.94
Report Total		\$2,226,371.94

Princeton Public Schools #477

Check Register by Bank and Check Number

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477	001	65160	160474	Check	1	14814		A&H ELECTRIC INC	Yes	No	No	USD	12/15/2015	77,935.04
		65161	160475	Check	1	14903		BIG SKY PRODUCTIONS, LLC	Yes	No	No	USD	12/15/2015	600.00
		65156	160476	Check	1	11973		BRAUN INTERTEC CORPORATION	Yes	No	No	USD	12/15/2015	20,494.50
		65159	160477	Check	1	14813		CHARLES SCHWAB & CO.	Yes	No	No	USD	12/15/2015	64,422.65
		65154	160478	Check	1	11601		EBERT CONSTRUCTION	Yes	No	No	USD	12/15/2015	69,483.00
		65163	160479	Check	1	2331		EGAN COMPANY	Yes	No	No	USD	12/15/2015	3,000.00
		65155	160480	Check	1	11707		EL-JAY PLUMBING & HEATING	Yes	No	No	USD	12/15/2015	201,991.95
		65153	160481	Check	1	11238		ICS CONSULTING, INC	Yes	No	No	USD	12/15/2015	85,002.37
		65165	160482	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	USD	12/15/2015	917.58
		65164	160483	Check	1	5175		PROFESSIONAL TURF & RENOVATIC	Yes	No	No	USD	12/15/2015	29,000.00
		65162	160484	Check	1	14904		ROCHON CORPORATION	Yes	No	No	USD	12/15/2015	429,466.00
		65158	160485	Check	1	14749		W. GOHMAN CONSTRUCTION CO.	Yes	No	No	USD	12/15/2015	1,224,029.35
		65157	160486	Check	1	13827		WOLD ARCHITECTS AND ENGINEER	Yes	No	No	USD	12/15/2015	20,029.50

Bank Total: 001

\$2,226,371.94

Report Total:

\$2,226,371.94

Princeton Public Schools - ISD #477

Wire Transfer Report

December 15, 2015

<u>Date:</u>	<u>Amount:</u>	<u>Description:</u>
11/13/2015	\$ 525,899.81	ACH File Transfer
11/13/2015	\$ 186,685.29	Federal Tax Wire Transfer
11/13/2015	\$ 28,938.79	State Tax Wire Transfer
11/13/2015	\$ 8,535.29	Select Account HSA
11/13/2015	\$ 341.26	MN Revenue
11/13/2015	\$ 83,810.04	TRA File Transfer
11/13/2015	\$ 33,651.84	PERA File Transfer
11/13/2015	\$ 518.19	MN Child Support File Transfer
11/13/2015	\$ 40,871.47	TSA File Transfer
11/30/2015	\$ 544,786.86	ACH File Transfer
11/30/2015	\$ 191,937.51	Federal Tax Wire Transfer
11/30/2015	\$ 29,806.38	State Tax Wire Transfer
11/30/2015	\$ 8,335.29	Select Account H S A
11/30/2015	\$ 341.26	MN Revenue
11/30/2015	\$ 87,759.72	TRA File Transfer
11/30/2015	\$ 31,889.25	PERA File Transfer
11/30/2015	\$ 486.58	MN Child Support File Transfer
11/30/2015	\$ 39,141.31	TSA File Transfer
11/10/2015	\$ 11,078.26	MN Unemployment
12/3/2015	\$ 13,020.99	BMO Harris Bank - (Pcards)
12/2/2015	\$ 659.00	MN Revenue - (Sales tax)
11/12/2015	\$ 2,055.83	SelectAccount
11/19/2015	\$ 3,365.28	SelectAccount
11/20/2015	\$ 156.42	SelectAccount
11/30/2015	\$ 2,066.95	SelectAccount
12/3/2015	\$ 814.89	SelectAccount
	\$	
TOTAL	\$ 1,876,953.76	

**PRINCETON PUBLIC SCHOOLS
TREASURER'S REPORT
MONTHLY CASH FLOW REPORT FOR NOVEMBER 2015**

FUND	BEGINNING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	JOURNAL ENTRIES	ENDING BALANCE
01 General	14,167,178.52	891,830.51	2,647,223.21	268.23	12,411,785.82
02 Food Service	398,360.34	183,066.79	180,669.91	(2,392.15)	400,757.22
04 Community Service	468,804.37	93,940.85	99,889.73	(735.94)	462,855.49
06 Building Fund	21,750,407.74	1,664.49	1,813,960.05	0.00	19,938,112.18
07 Debt Service	1,892,470.32	466,328.99	0.00	209.73	2,358,799.31
10 Activities	172,635.64	62,075.95	45,894.73	20.60	188,816.86
TOTAL	38,849,856.93	1,698,907.58	4,787,637.63		35,761,126.88

Bank Accounts

AP/PR Account (Bremer)	479,518.17
MSDLAF+	6,494,389.70
Investments (Fd01)	9,083,342.06
Investments (Fd06)	<u>19,938,112.18</u>
	35,995,362.11
O/S Accts Pay Checks	(154,292.89)
O/S Payroll Checks	(4,273.07)
O/S Wires	(80,177.77)
NSF Checks	<u>4,508.50</u>
TOTAL	35,761,126.88

Open Enrolled Students (Out/In) as of December 15, 2015

In/Out	Start Date	Resident Dist	Attending Dist	Grade	Reason Given
Out	11.10.15	Princeton	Houston/Online	9th	Survey Sent
Out	11.16.15	Princeton	Milaca	12th	Currently Enrolled
Out	10.29.15	Princeton	Cambridge	K	Moved
out	11.17.15	Princeton	Elk River	4th	Survey Sent

**2015-2016 ENROLLMENT
2016 DISTRICT ENROLLMENT TRACKING**

		Original Budget	Opening	10/1/2015 End of September	End of October	End of November	End of December	End of January	End of February	End of March	End of April	End of May	Last Day of School	Average Enrollment	6/16/2014 2015 ADM End of Year	8/7/2015 2015 ADM End of Year	10/28/2014 2014 ADM End of Year
South	K	220.1	218	217	218	218								217.67	229.10	228.81	222.88
	1st	228.2	245	242	243									242.33	221.58	221.58	242.16
	2nd	219.8	227	227	230	230								229.00	249.77	249.77	248.99
	Sub Total	668.1	690	686	690	691	0	0	0	0	0	0	0	689.00	700.45	700.16	714.03
North	3rd	243.8	260	260	265	264								263.00	243.34	243.34	230.34
	4th	253.5	249	247	251	252								250.00	238.24	238.24	223.48
	5th	243.0	242	240	242	242								241.33	226.45	226.45	255.67
	Sub Total	740.3	751	747	758	758	0	0	0	0	0	0	0	754.33	708.03	708.03	709.49
Middle	6th	235.2	227	222	224	224								223.33	252.80	253.49	262.87
	7th	264.3	257	253	255	257								255.00	263.83	264.28	267.97
	8th	266.7	266	262	264	264								263.33	269.49	267.26	256.91
	Sub Total	766.2	750	737	743	745	0	0	0	0	0	0	0	741.67	786.12	785.03	787.75
High School	9th	264.8	281	272	275	276								274.33	265.36	265.60	257.89
	10th	253.7	262	251	256	253								253.33	249.04	248.57	265.16
	11th	230.7	253	235	239	238								237.33	238.77	239.29	247.10
	12th	223.0	267	254	258	256								256.00	241.23	233.60	234.85
Sub Total	972.2	1063	1012	1028	1023	0	0	0	0	0	0	0	1,021.00	994.40	987.06	1,005.00	
K-12 Total	3146.8	3254	3182	3219	3217	0	0	0	0	0	0	0	3,206.00	3,189.00	3,180.28	3216.27	
			3254	-72	-35	-37	-3254	-3254	-3254	-3254	-3254	-3254	-3254	-48			
Online Care & Treatment			23	56	8	6											
Average Drop Between Opening & the End of Sept				Average Drop Between Opening & End of Year													
High School	17.33						High School	48.35									
Middle School	5						Middle School	18.66									
North Elementary	6.33						North Elem	4.15									
South Elementary	4.33						South Elem	8.41									
Total	32.99						Total	79.57									
							New Estimate Based on Averages										
							3174.43										

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(320) 632-9255
405 First Street SE
Little Falls, MN 56345



ifound.org

November 30, 2015

Julia Espe
Princeton School District
706 First Street
Princeton, MN 55371

RE: EC15-5244

Dear Dr. Espe,

Congratulations! This letter is to advise you that your application for the project entitled "*Princeton Area Early Childhood Coalition*" has been approved in the amount of \$7,000. Two original copies of the Grant Agreement are enclosed. This agreement explains the conditions of the award as well as the reporting requirements. Please read the grant agreement carefully.

Please forward one original signed grant agreement to the Initiative Foundation at 405 First St. SE, Little Falls, MN and retain the other original for your records. The Foundation will make full payment of this grant within 45 days upon receipt of signed Grant Agreement.

It is important to remember that any written or video materials resulting from this grant shall contain the following: "This project was funded in part by the Initiative Foundation, a regional foundation." Thank you - this helps all of us in future fundraising efforts.

A final Financial Report and Grantee Progress Report will be due within 30 days following the end of your grant period. You can find and submit these reports online through your My Account page. We are looking forward to working with you on this project. Please feel free to contact us at any time if you have questions.

Sincerely,


Tammy Filippi
Early Childhood Associate

Enclosures: Grant Agreement (2)

cc: Sarah Fritsch



Powering Possible

INITIATIVE FOUNDATION

405 First Street SE
Little Falls, MN 56345
www.ifound.org
(320) 632-9255

GRANT AGREEMENT

GRANT NUMBER: EC15-5244

GRANTEE: Princeton School District

PROJECT TITLE: "Princeton Area Early Childhood Coalition"

GRANT AMOUNT: \$7,000

GRANT PERIOD: January 1, 2016 to December 31, 2016

The Initiative Foundation (Foundation) and the Grantee are entering into this Agreement to establish the terms of a grant by the Foundation specific to the project noted above.

RESPONSIBILITIES OF THE INITIATIVE FOUNDATION

The Foundation will make an initial payment of the grant amount within 30 days upon receipt of this signed Grant Agreement. The Foundation reserves the right to discontinue, modify or withhold any amount of this grant if it determines, in its sole discretion, such action is necessary. The Foundation reserves the right to distribute any written, video or digital materials resulting from this effort.

RESPONSIBILITIES OF THE GRANTEE

- A. The Grantee hereby confirms and agrees that it is currently exempt from Federal income tax pursuant to Internal Revenue Code Section 501(c)(3) or is a local unit of government, and that it has not received any revocation or suspension notice from the IRS. The Grantee also agrees to notify the Foundation of any change in exempt status during the grant period.
- B. The Grantee hereby agrees to carry out this project and to use the grant funds only for the designated purpose as described in the grant application submitted to the Foundation. The Grantee agrees to obtain consent of the Foundation when activities deviate substantially from said grant application. The Grantee further agrees not to use the funds for any purpose prohibited by law.
- C. The Grantee hereby agrees to notify the Foundation about any of the following:
 - Any change in key personnel of the project or organization;
 - Any change in address or phone number;
 - Any development that significantly affects the operation of the project or the organization.
- D. The Grantee hereby agrees to maintain its books and records to show and separately account for the funds received under this grant, to maintain records of expenditures adequate to identify the purposes for which grant funds have been expended for this project, and to retain such records for three years.

- E. The Grantee hereby agrees to permit the Foundation, at its request, access to the Grantee files and records related to this grant, and make available relevant financial audits, verifications, and investigations.
- F. The Grantee hereby agrees to repay to the Foundation any portion of the grant which remains unused or is not used for the purposes specified within the grant application. Such payment is to be remitted along with the Grantee's final reports, all due 30 days after the grant period ends.
- G. The Grantee hereby agrees to provide the Foundation with a copy of any final plan, written reports, or digital materials resulting from this grant and such materials shall contain the following statement: **"This project was funded in part by the Initiative Foundation, a regional foundation."**
- H. The Grantee hereby agrees to defend and hold harmless the Foundation and its officers and employees from and against any claim, including the expense of investigation and defense of such claim, arising out of or in any way connected with this project, grant or expenditure of grant funds.
- I. The Grantee hereby agrees to comply with the reporting requirements and is bound by its terms as stated in this Grant Agreement. Failure to do so may result in repayment to the Foundation by the Grantee for all or part of the grant and jeopardize future grant funding.
- J. The Grantee hereby agrees to submit the following information:

- 1) Financial Report form and Grantee Progress Report form are due within 30 days after December 31, 2016, which is the end of the grant period.
- 2) Other information supported by project funds, e.g. final documents such as survey results, comprehensive plan, housing study, etc.

Thank you for all you are doing to build community in central Minnesota. The responsibilities and obligations outlined in this grant agreement are intended to hold ourselves and our grantees to the highest standards of accountability for greatest impact to our donors, constituents and to the children, families, and communities that we serve. Without strong partners like you, our work would be impossible.

Initiative Foundation

Princeton School District

Don Hickman
 Don Hickman
 VP for Community & Economic Development

Julia Espe
 Julia Espe
 Superintendent

Date: 11/30/2015

Date: 12.7.15

		DISTRICT AVERAGE CLASS SIZE NUMBERS		
Grade/Dept.	Ave. Class Size			
Kindergarten	19			
First Grade	22			
Second Grade	23			
Third Grade	23			
Fourth Grade	25			
Fifth Grade	26			
Ave. Class Size	23	Range 19-26		
MIDDLE SCHOOL				
Grade Six				
Reading	24			
Math	24			
Social Studies	27			
Science	27			
PE	27			
World Lang	27			
Health	25			
Band	34			
Choir	34			
Choir MF	69			
Grade Seven				
Reading	22			
Math	27			
Social Studies	25			
Science	25			
PE	31			
World Lang	26			
Health	30			
Band	68			
Choir	56			
Comp App	25			
Grade Eight				
Science	28			
Social Studies	28			
English	28			
Algebra 8	29			

Stem	25				
PE	32				
World Lang	30				
Health	32				
Music Lab	24				
Ave Class Size	28	Range- 22-34			
HIGH SCHOOL	Enrollment	Total Sections	Trimester 1	Trimester 2	Trimester 3
Ag. Ed	486	30	8	9	13
		16 Ave Class Size			
Art	593	24	8	8	8
		24 Ave. Class Size			
Business	219	12	3	5	4
		18 Ave. Class Size			
English	1,841	74	29	24	21
		24 Ave. Class Size			
FACS	802	28	9	9	10
		26 Ave. Class Size			
Math	1856	70	24	24	22
		26 Ave. Class Size			
Music	793	21	7	7	7
		37 Ave. Class Size			
PE/Health	948	33	11	10	12
		28 Ave. Class Size			
Science	1670	68	24	22	22
		24 Ave Class Size			

Social Studies	1912	65	22	22	21
		29 Ave Class Size			
Tech Ed	465	21	7	7	7
		22 Ave. Class Size			
World Languag	896	40	13	12	15
		22 Ave. Class Size			
	Range 16-29				
	Ave. Class Size = 23				
	Music Numbers were not included.				

CLASS SIZE RANGE GUIDELINES

- Springs of 2013 and 2014 and 2015
- Administrators and Board Approved
 - Kindergarten- 19-21
 - 1st Grade- 20-23
 - 2nd & 3rd Grade- 22-25
 - 4th & 5th Grade- 23-26
 - 6th through 8th- 25-30
 - 9th through 12th- 25-30

Area Learning Program Property Options

PROPERTY ADDRESS	CONTACT	SQUARE FOOTAGE	FORMER USE	POSITIVE	NEGATIVE	COST	COMMENTS
Riverside Plaza Mall, Princeton MN	Rosanne Beattie (763)389-3316	2,290	Dental Office in north mall on Rum River Drive.	Leasable option, Timing works out, 2 Enclosed bathrooms, kitchen area/dining area already in place, their new facility will be completed around Feb-March 2016. Their lease is until the end of the year, but construction won't be complete until early spring. Separate entrance, separate parking area in back. Easy bus access. Sprinkler system. Food service is already going to this building.	Remodeling for our use.	Lease of \$2,430 Market Value is \$140,000 Renovation estimate \$239,266.00	
503 Rum River Dr N, Princeton, MN 55371	Robert (Marty) Fisher Premier Commercial Properties (763) 862-2005	1,340	Used Car dealership		Not an option. Small building much like a garage.	\$199,000	
Potters Thrift	Able Property Management Tim Chies- (763) 754-0743	14,000 main 9,000 upstairs	Thrift Store	Located near the District Office. Lots of square footage. 2 restrooms.	May be purchased by meat market. Too much space. Lots of renovations. Major structural damage and repairs needed.	\$250,000	
Old Fire Station	City owned	Two stall large garage Small room and kitchen	Fire Station	Location is good.	Many renovations needed. No parking (4 spots). Too small. Majority of the square footage is that of the truck bank/garage.		

Embroidery Factory		5000 sq ft		Lots of space. Well kept up building. Could be remodeled for our programming needs.	Located in Baldwin Township & Sherburne County. Industrial Zoning. Basic structure is again garage space with a small office area. Expensive renovation.	\$295,000 or \$6.50/sq ft lease cost	
South Mall	John George	1500 sq ft	Wilson's Sporting Goods	Walls could go anywhere in any configuration. It had sprinklers.	Restrooms in the hallway. Too small. This area is directly in the center of the mall. Parking/access/bathrooms would need to be shared with general public. Highly visible space.	\$750/mo heat included,	
Small office in South Mall	John George	900 sq ft	Office Space	Owner would paint and carpet.	Restrooms in the hallway. Too small. Parking/access/bathrooms would need to be shared with general public.	\$900 per month/air/heat included. No phone.	

Princeton Public Schools Instructional Technology Plan 2017-2020 - Proposal

Proposed Instructional Technology Plan

2017 Instructional Technology

Student Access (1:1)

Teacher support (Professional Development)

Staff Laptops

Staff Choice for Mobile Device

Audio Enhancement Systems

Maintain Classroom Technologies

Battery-backup power for our network

Phone System Replacement - VoIP Phone communication system

District wide

Phone system - complete overhaul to move from analog to VoIP (Network-based) phone system.

\$248,000 *Planning to come out of Assigned Building Fund

2017 TOTAL

2018 Instructional Technology

Student Access (1:1)

Teacher support (Professional Development)

Expand wireless coverage & software updates to infrastructure, servers & systems

Interactive Whiteboards (SMART Boards)

Learning Management System

Staff Laptops

Staff Choice for Mobile Device

Audio Enhancement Systems

Maintain Classroom Technologies

Update internet filtering and network server for faster access

2018 Total

2019

Student Access (1:1)

Teacher support (Professional Development)

Expand wireless coverage & software updates to infrastructure, servers & systems

Interactive Whiteboards (SMART Boards)

Learning Management System

Staff Laptops

[Staff Choice for Mobile Device](#)
[Audio Enhancement Systems](#)
[Maintain Classroom Technologies](#)

[2019 Total](#)

[2020 Instructional Technology](#)

[Student Access \(1:1\)](#)
[Teacher support \(Professional Development\)](#)
[Expand wireless coverage & software updates to infrastructure, servers & systems](#)
[Interactive Whiteboards \(SMART Boards\)](#)
[Learning Management System](#)
[Staff Laptops](#)
[Staff Choice for Mobile Device](#)
[Audio Enhancement Systems](#)
[Maintain Classroom Technologies](#)

[2020 Total](#)

Proposed Instructional Technology Plan

2017 Instructional Technology

1 Student Access (1:1)

	2017	2018	2019	2020
Grades 3,6,7,9	1:1 Year 1 - 1st year with devices - possibility of keeping devices in classroom instead of sending home as grade levels plan. Planning and professional development for 1:1 instruction.	1:1 Year 2 (send home or in classroom)	1:1 Year 3	1:1 year 4 - Review and plan for device refresh
Grades 4,8,10	Year 0: Curriculum, instruction & design planning for 1st year of device implementation	1:1 Year 1	1:1 Year 2	1:1 Year 3
Grades 5,11,12	Curriculum, instruction & design planning for 1st year of device implementation	Year 0: Curriculum, instruction & design planning for 1st year of device implementation	1:1 Year 1	1:1 Year 2
Grades Pre-K, K, 1, 2	2 mobile carts per grade level (1 additional mobile cart)	3 mobile carts per grade level (1 additional mobile cart)	TBD	TBD
Device Purchase Price	\$287,304.91	\$287,304.91	\$273,554.91	\$273,554.91
7 % added for breakage, repair, infrastructure, future unknown costs	\$20,111.34	\$20,111.34	\$19,148.84	\$19,148.84
TOTAL Device Purchase and Maintenance	\$307,416.25	\$307,416.25	\$292,703.75	\$292,703.75

Teacher support (Professional Development)

Professional Development Costs for 1st Year Implementation (5 Days digital learning PD over summer)

2 Staff Laptops

Replace staff computers on a five (5) year rotation. Laptop: Macbook Air or equivalent (cost similar for desktop replacement)
\$95,700

3	Staff Choice for Mobile Device Update staff mobile devices every four (4) years. Choice between iPad, Chromebook, (comparable?). \$23,500	
4	Audio Enhancement Systems Implement audio enhancement systems across the district in all classrooms Average Life ~12 years \$21,900	
5	Maintain Classroom Technologies Projectors (or large LCD TVs in the future?) Average Life 7 years \$12,000	
6	Battery-backup power for our network The installation of the wireless network did not include upgrading battery backup systems to support the additional power in each school building. Ensuring that Princeton's core network is operable will include looking at installing up-to-date battery backup systems. \$9,600	
7	Phone System Replacement - VoIP Phone communication system District wide Phone system - complete overhaul to move from analog to VoIP (Network-based) phone system. \$248,000 *Planning to come out of Assigned Building Fund	
	2017 TOTAL (minus \$248,000 phone project = \$470,120)	\$718,000
2018 Instructional Technology		

1 Student Access (1:1)		2017	2018	2019	2020
Grades 3,6,7,9	1:1 Year 1 - 1st year with devices - possibility of keeping devices in classroom instead of sending home as grade levels plan. Planning and professional development for 1:1 instruction.		1:1 Year 2 (send home or in classroom)	1:1 Year 3	1:1 year 4 - Review and plan for device refresh
Grades 4,8,10	Year 0: Curriculum, instruction & design planning for 1st year of device implementation		1:1 Year 1	1:1 Year 2	1:1 Year 3
Grades 5,11,12	Curriculum, instruction & design planning for 1st year of device implementation		Year 0: Curriculum, instruction & design planning for 1st year of device implementation	1:1 Year 1	1:1 Year 2
Grades Pre-K, K, 1, 2	2 mobile carts per grade level (1 additional mobile cart)		3 mobile carts per grade level (1 additional mobile cart)	TBD	TBD
Device Purchase Price	\$287,304.91	\$287,304.91	\$273,554.91	\$273,554.91	
7 % added for breakage, repair, infrastructure, future unknown costs	\$20,111.34	\$20,111.34	\$19,148.84	\$19,148.84	
TOTAL Device Purchase and Maintenance	\$307,416.25	\$307,416.25	\$292,703.75	\$292,703.75	
Teacher support (Professional Development)					
Professional Development Costs for 1st Year Implementation (5 Days digital learning PD over summer)					
2	Expand wireless coverage & software updates to infrastructure, servers & systems Continue to update wireless network software & hardware, expand support systems as additional bandwidth is needed. \$13,000				
3	Interactive Whiteboards (SMART Boards) Replace Primary and Intermediate SMART Boards every 10 years. Does not include expanding into Secondary - Do we want to expand use of SMART Boards in Secondary?				

	Replacement Interactive Whiteboard: SMART Interactive Flat Panel (no projector needed) \$39,600	
4	Learning Management System To extend our connections to the classroom and provide a formal online place for teachers and students to collaborate and connect, a learning management system (LMS) will help students access curriculum content and work through online problems. (Schoolology.com, Moodle or other) \$18,000	
5	Staff Laptops Replace staff computers on a five (5) year rotation. Laptop: Macbook Air or equivalent (cost similar for desktop replacement) \$95,700	
6	Staff Choice for Mobile Device Update staff mobile devices every four (4) years. Choice between iPad, Chromebook, (comparable?). \$23,500	
7	Audio Enhancement Systems Implement audio enhancement systems across the district in all classrooms. Average Life ~12 years \$21,900	
8	Maintain Classroom Technologies Projectors (or large LCD TVs in the future?). Average Life 7 years \$12,000	
9	Update internet filtering and network server for faster access New primary server to be located on-site for Princeton schools (currently using shared server through ECMECC cooperative) \$21,000	
	2018 Total	\$552,000
	2019	

1 Student Access (1:1)		2017	2018	2019	2020
Grades 3,6,7,9	1:1 Year 1 - 1st year with devices - possibility of keeping devices in classroom instead of sending home as grade levels plan. Planning and professional development for 1:1 instruction.		1:1 Year 2 (send home or in classroom)	1:1 Year 3	1:1 year 4 - Review and plan for device refresh
Grades 4,8,10	Year 0: Curriculum, instruction & design planning for 1st year of device implementation		1:1 Year 1	1:1 Year 2	1:1 Year 3
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Device Purchase Price		\$287,304.91	\$287,304.91	\$273,554.91	\$273,554.91
7 % added for breakage, repair, infrastructure, future unknown costs		\$20,111.34	\$20,111.34	\$19,148.84	\$19,148.84
TOTAL Device Purchase and Maintenance		\$307,416.25	\$307,416.25	\$292,703.75	\$292,703.75
<p>Teacher support (Professional Development) Professional Development Costs for 1st Year Implementation (5 Days digital learning PD over summer)</p>					
2 Expand wireless coverage & software updates to infrastructure, servers & systems					
Continue to update wireless network software & hardware, expand support systems as additional bandwidth is needed.					

	\$13,000	
3	Interactive Whiteboards (SMART Boards) Replace Primary and Intermediate SMART Boards every 10 years. Does not include expanding into Secondary - Do we want to expand use of SMART Boards in Secondary? Replacement Interactive Whiteboard: SMART Interactive Flat Panel (no projector needed) \$39,600	
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5	Staff Laptops Replace staff computers on a five (5) year rotation. Laptop: Macbook Air or equivalent (cost similar for desktop replacement) \$95,700	
6	Staff Choice for Mobile Device Update staff mobile devices every four (4) years. Choice between iPad, Chromebook, (comparable?). \$23,500	
7	Audio Enhancement Systems Implement audio enhancement systems across the district in all classrooms. Average Life ~12 years \$21,900	
8	Maintain Classroom Technologies Projectors (or large LCD TVs in the future?). Average Life 7 years \$12,000	
	2019 Total	\$516,00
2020 Instructional Technology		

1 Student Access (1:1)

	2017	2018	2019	2020
Grades 3,6,7,9	1:1 Year 1 - 1st year with devices - possibility of keeping devices in classroom instead of sending home as grade levels plan. Planning and professional development for 1:1 instruction.	1:1 Year 2 (send home or in classroom)	1:1 Year 3	1:1 year 4 - Review and plan for device refresh
Grades 4,8,10	Year 0: Curriculum, instruction & design planning for 1st year of device implementation	1:1 Year 1	1:1 Year 2	1:1 Year 3
Grades 5,11,12	Curriculum, instruction & design planning for 1st year of device implementation	Year 0: Curriculum, instruction & design planning for 1st year of device implementation	1:1 Year 1	1:1 Year 2
Grades Pre-K, K, 1, 2	2 mobile carts per grade level (1 additional mobile cart)	3 mobile carts per grade level (1 additional mobile cart)	TBD	TBD
Device Purchase Price	\$287,304.91	\$287,304.91	\$273,554.91	\$273,554.91
7 % added for breakage, repair, infrastructure, future unknown costs	\$20,111.34	\$20,111.34	\$19,148.84	\$19,148.84
TOTAL Device Purchase and Maintenance	\$307,416.25	\$307,416.25	\$292,703.75	\$292,703.75

Teacher support (Professional Development)

Professional Development Costs for 1st Year Implementation (5 Days digital learning PD over summer)

	2017	2018	2019	2020
Professional Development Costs for 1st year implementation (5 days digital learning PD)	\$203,780.77	\$152,835.58	\$152,835.58	\$152,835.58

Total: \$445,500

2	<p>Expand wireless coverage & software updates to infrastructure, servers & systems Continue to update wireless network software & hardware, expand support systems as additional bandwidth is needed. \$13,000</p>	
3	<p>Interactive Whiteboards (SMART Boards) Replace Primary and Intermediate SMART Boards every 10 years. Does not include expanding into Secondary - Do we want to expand use of SMART Boards in Secondary? Replacement Interactive Whiteboard: SMART Interactive Flat Panel (no projector needed) \$39,600</p>	
4	<p>Learning Management System To extend our connections to the classroom and provide a formal online place for teachers and students to collaborate and connect, a learning management system (LMS) will help students access curriculum content and work through online problems. (Schoolology.com, Moodle or other) \$18,000</p>	
5	<p>Staff Laptops Replace staff computers on a five (5) year rotation. Laptop: Macbook Air or equivalent (cost similar for desktop replacement) \$95,700</p>	
6	<p>Staff Choice for Mobile Device Update staff mobile devices every four (4) years. Choice between iPad, Chromebook, (comparable?). \$23,500</p>	
7	<p>Audio Enhancement Systems Implement audio enhancement systems across the district in all classrooms. Average Life ~12 years \$21,900</p>	
8	<p>Maintain Classroom Technologies Projectors (or large LCD TVs in the future?) Average Life 7 years. \$12,000</p>	
	2020 Total	\$516,000



67 2017-2020 Instructional Technology Plan - Proposal

**Eric Simmons, Director of Technology
Princeton Public Schools**



Strategic Plan Goal 4

Guarantee creative & relevant digital learning opportunities

- Assess current instructional and technical support infrastructures.
- **Align district and building resources and leadership to drive digital-age classroom instruction.**
- Provide all teachers with anywhere, just-in-time learning, differentiated to meet every need.

	2017	2018	2019	2020
Grades 3,6,7,9	1:1 Year 1 - 1st year with devices - possibility of keeping devices in classroom instead of sending home as grade levels plan. Planning and professional development for 1:1 instruction.	1:1 Year 2 (send home or in classroom)	1:1 Year 3	1:1 year 4 - Review and plan for device refresh
Grades 4,8,10	Year 0: Curriculum, instruction & design planning for 1st year of device implementation	1:1 Year 1	1:1 Year 2	1:1 Year 3
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TOTAL Device Purchase and Maintenance	\$307,416.25	\$307,416.25	\$292,703.75	\$292,703.75

1:1 Student Access	2017
Grades 3,6,7,9	1:1 Year 1 - 1st year with devices - possibility of keeping devices in classroom instead of sending home as grade levels plan. Planning and professional development for 1:1 instruction.
Grades 4,8,10	Year 0: Curriculum, instruction & design planning for 1st year of device implementation
Grades 5,11,12	Curriculum, instruction & design planning for 1st year of device implementation
Grades Pre-K, K, 1, 2	2 mobile carts per grade level (1 additional mobile cart)
	ADM per grade (K-12) = Average 247
Device Purchase Price	\$287,304.91
7 % added for breakage, repair, infrastructure, future unknown costs	\$20,111.34
TOTAL Device Purchase and Maintenance	\$307,416.25

Digital Learning Institute: Professional Development

5 days Professional Development
for 1st Year implementation 1:1

Develop face-to-face and online learning opportunities for teachers that focus on instruction and student learning through integrated and intentional technology use.

By integrating technology into instructional staff development, educational technology can become ingrained into our professional practice at deeper levels.

Outline of 5 Day Professional Development Schedule:

- 1) Digital content and planning for engaging cognitively complex tasks
- 2) Everyday classroom workflows and collaboration
- 3) Digital content and planning (Continued)
- 4) Assessment strategies and tools
- 5) Collaborating & creating with students



Maintain Classroom Technology

Audio Enhancement Systems

- Implement audio enhancement systems across the district in all classrooms
- Average Life ~12 years
- \$21,900 (17 Classrooms/Year)

Projectors (or large LCD TVs in the future)

- Average Life 7 years
- \$12,000 (29 Projectors/Year)

Interactive Whiteboards (SMART Boards or similar)

- Average Life ~10 years
- \$39,000 (10 Classrooms/Year in Intermediate, Primary & Math)

Staff Technology

Staff laptops

- Replace staff computers on a five (5) year rotation. Laptop: Macbook Air or equivalent (cost similar for desktop replacement)
- \$95,700 (87/Year)

Mobile Device (Instructional Staff Only)

- Update staff mobile devices every four (4) years. Choice between iPad, Chromebook, (comparable in future?).
- \$23,500 (56/Year)

Infrastructure

Battery-backup power for our network

- Ensure that Princeton's entire network is operable in outages
- \$9,600

Continue to update wireless software controlling hardware and add Wifi coverage

- Continue to update wireless network software & hardware, expand support systems as additional bandwidth is needed.
- \$13,000

Phone System Upgrade to VoIP - Complete overhaul to move from analog to VoIP (Network-based) phone system

- Planning for in Assigned Building Fund
- \$184,000 (Down from previous external evaluation of \$248,000)

Infrastructure (Continued)

Update internet filtering and network server for faster access

- New server to be located on-site for Princeton schools
- \$21,000 (One time cost for server - average life 7+ years)

Learning Management System

- To extend our connections to the classroom and provide a formal online place for teachers and students to collaborate and connect, a learning management system (LMS) will help students access curriculum content and work through online problems. (Schoology.com, Moodle or other)
- \$18,000 (Annual software costs)

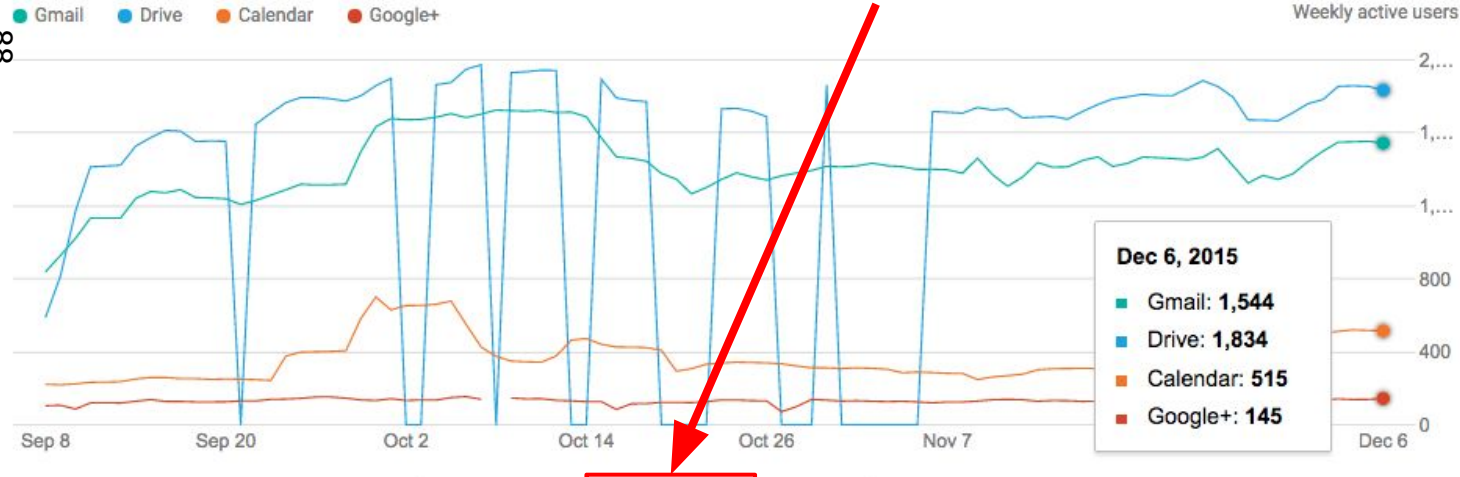
Sustainability

What is expected?

- Internet needs and availability concerns
- Regional growth and learning in 1:1 environments
- Increase of web-based collaboration and creation tools - Google Apps for EDU

Apps usage activity

Last 3 months ▾

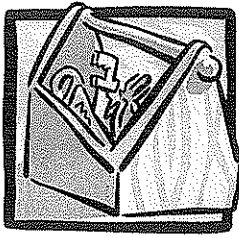


1.2 M +715,661 (133%)
Total Emails

149,296 +129,605 (658%)
Files owned

533 +390 (273%)
Video Hangouts

QUESTIONS?



MIDWEST PLAYGROUND CONTRACTORS INC.

500 Pine Street, Suite 103 Chaska, MN 55318

Phone: 952-361-3504

Fax: 952-361-3549

Email: playscapes@earthlink.net

Installation Quotation

Date: 11/24/15
Project Name: Princeton Primary / ISD 477
Location: 805 8th Ave S
Princeton, MN 55371
Contact Name: Greg Finck, Principal
Phone: 763-389-6901
Email: greg.finck@isd477.org

Description of work to be done

Installation of the Play Equipment \$19,800.00
Design #15-4834B

Amount \$ 19,800.00

Note: Customer is responsible for unloading, freight inventory, storage, site prep, grading, drainage system, etc..

Note: If the (3) existing pieces of play equipment are removed by the school district, we will re-install them at no charge.

Note: All work is to be completed in a workmanlike manner according to standard practice. Any alterations from the above specifications involving extra costs must be executed upon written orders and will become an extra charge over and above the purchase agreement. Unless otherwise stated a level site matching the drawing dimensions and the corners of the site must be staked prior to our arrival. If MPCCI is to excavate, all material/dirt will remain on site to be removed by others, unless stated otherwise. Prices shown do not include Site Restoration.

Terms:

Prices are firm for 30 days, subject to review thereafter. Terms are Net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after substantial completion of the work. Standard manufacturing design, specification and construction apply unless otherwise noted. Area must be accessible by a bobcat and all other equipment necessary for installation or additional fees will be charged. Installation rates are based on normal conditions. Price does not include prevailing wages, unless otherwise noted. If we can be of further assistance please contact us.

Accepted by: _____

Date: _____

Telephone: 952-361-3504
 Fax: 952-361-3549
 Toll Free: 800-747-1452

E-mail: playscapes@earthlink.net

MIDWEST PLAYSAPES, INC.
 500 Pine Street, Suite 104, Chaska, MN 55318
 www.midwestplayscapes.com

BETTER BUSINESS BUREAU	
Quotation	
Project: Princeton Primary / ISD 477	Phone: 763-389-6901
Contact: Greg Finck, Principal	Fax:
Ship To: 805 8th Ave S	Bill To:
Princeton, MN 55371	Date: 11/24/2015
Email: greg.finck@isd477.org	Total
Shipping Contact Name:	\$ 108,122.00
Qty Design/Item # Description	
1 15-4834D Playworld Systems Custom Playground	
As shown on Design #15-4834D	
Pricing includes:	
- Main "Playmaker" Playstructure	
- Loopy Whoop Spinner	
- Bing Boing and - Spin Cup	
- Spinami Whirl	
- Unity RockR and - Unity Hoopla Swing	
- 8' Swing with (9) Belt Seats and (1) Accessible Seat	
- Tire Swings (2 Bays)	
- Playweb Life Net	
- Cozy Cocoon and - Duo See Saw	
- Unity Dome #0366	
(List Price \$130,267 / Resource Training & Solutions Discount \$22,145)	No Charge
Buddy Bench (List Price \$641)	No Charge
Duck SpringMate (List Price \$804)	No Charge
Chipmunk SpringMate (List Price \$798)	No Charge
Subtotal \$	108,122.00
Freight \$	3,180.00
Sales Tax \$	-
Total \$	111,302.00
Tax Exempt #	
* Please provide certificate	
NOTE Customer is responsible for unloading, freight inventory, storage, site prep, grading, drainage system, etc...	
NOTE Safety Surfacing, Border and Installation would be additional	
NOTE If the (3) Existing pieces of play equipment are removed by the school district, we will re-install at no charge.	
NOTE Pricing is good until January 15th, 2016. (We expect a 3-4% price increase for 2016)	
NOTE UNLESS OTHERWISE NOTED, prices shown are material only. They DO NOT include: assembly, installation, border, safety surfacing.	


<p>drain tile, geotextile fabric, removal of existing equipment, site preparation, excavation or site restoration, unloading of equipment, disposal of packaging material, storage of equipment, additional insurance and bonding would be extra, unless otherwise stated above. If playground equipment or materials are stored off site, customer is responsible for transporting equipment to job site.</p>	
<p>Prices firm for 30 days, subject to review hereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after the shipment of materials. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted. Once customer has signed quotation, your order cannot be changed or canceled. Please allow 3 to 4 weeks for delivery after receipt of order. Standard manufacturing design, specification, and construction apply unless noted otherwise. Customer is responsible for the identification of all underground utilities. Area must be accessible to Bobcat and other equipment necessary for installation or additional fees will be charged. Freight quote is based on customer unloading equipment and checking in all equipment for any missing parts. If product is refused by customer upon delivery for any reason (unless damaged), without prior authorization from Midwest Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges. Price does not include prevailing wages, unless otherwise noted. If we can be of Other Assistance, please feel free to contact us.</p>	
Signed:	Accepted:
Mike Korth	Date:
	Printed Name:



SOUTH ELEMENTARY SCHOOL
805 Eighth Avenue South, Princeton, MN 55371
763.389.6901 763.389.6920 Fax
Greg Finck, Principal

Princeton Public Schools
Independent School District No. 477
706 First Street, Princeton, MN 55371
District Office 763.389.2422

Dr. Julia Espe, Superintendent 763.389.6190

To: Julia Espe, Superintendent and the Princeton School Board
From: Greg Finck, Principal South Elementary 
Re: Playground for Princeton Primary

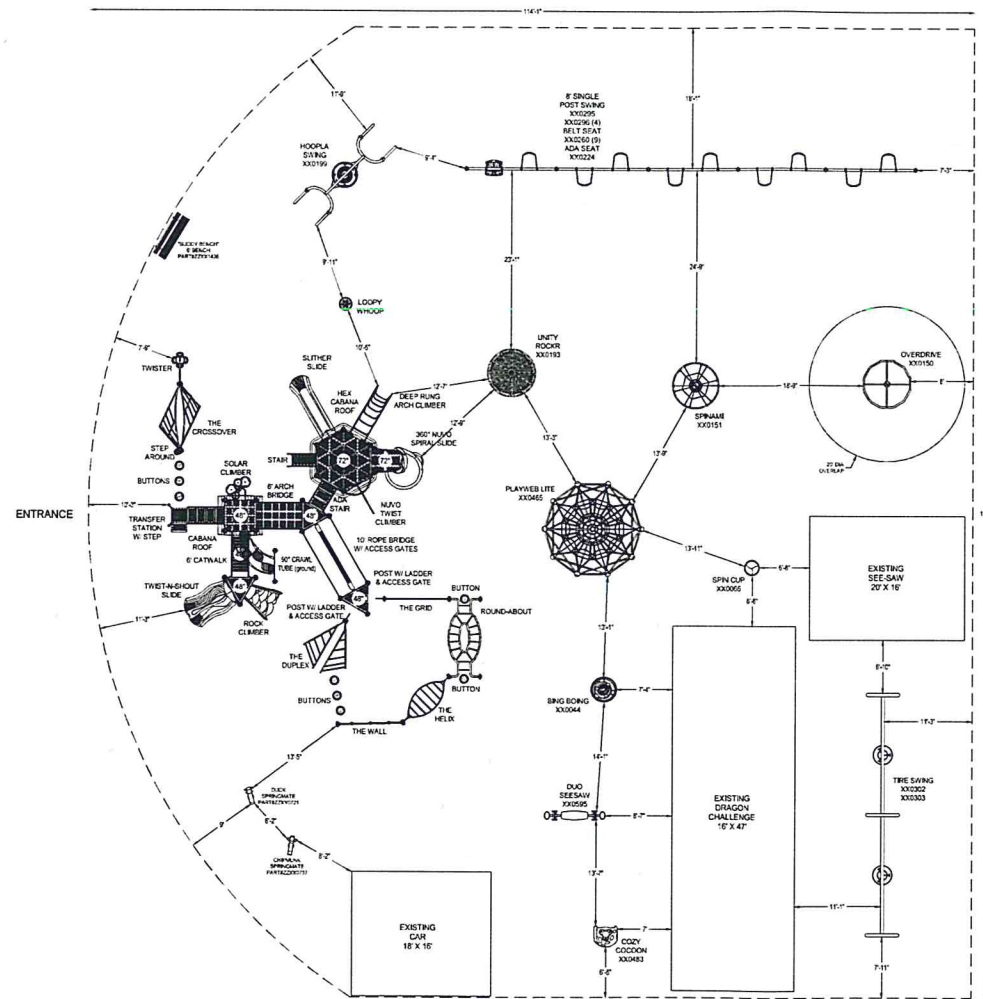
We have been working with Midwest Playscapes for the procurement of our playground for the new school. Midwest Playscapes was awarded the State contract for playgrounds and is the same company that North Elementary used for purchasing their latest playground.

Mike Korth is the company representative that is working with us. After listening to what we wanted, Mike designed a playground that would meet our needs. On several occasions I have shared his ideas with our staff and students. Based on their feedback, Mike made some changes to the overall design.

The playground structure that we like is a little smaller than South's current structures (we actually have two separate playgrounds, one installed over 20 years ago and the other is about 9 years old). The proposed playground for the new school is approximately the same size as North's playground. Additionally, we are planning on bringing three separate pieces from our current playground to the new school.

The cost of the proposed playground is around \$130,000. This includes installation of approximately \$20,000. Due to the size of the playground, Mike Korth is recommending that we do not install the playground ourselves. I agree with this, especially since the summer will be pretty crazy with moving, etc. Also, I am more comfortable with Midwest's professionals installing the playground according to specs.

I'm including the latest drawings of the proposed playground.



*PLAYGROUND SUPERVISION REQUIRED



MIDWEST PLAYSCAPES, INC.
500 Pine Street, Suite 104
Chaska, MN 55318

EQUIPMENT SIZE:
41'-9" x 48'-10" x 18'-1"

USE ZONE:
114'-1" x 125'-1"

AREA: PERIMETER:
13,011 SqFt. 433'-8"

FALL HEIGHT:
8 Ft.

USER CAPACITY: AGE GROUP:
156 5-12

ADA SCHEDULE	Total Elevated Play Activities: 14		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	7	5	3
Provided	11	31	9

✓ ASTM F1487-11



PROJECT NO:
15-4834C.MID

SCALE:
1/16"=1'-0"

DRAWN BY:
L.RICE

Paper Size
B

DATE:
11-NOV-15

PRINCETON PRIMARY SCHOOL
PRINCETON, MN





Princeton Primary School

Princeton, MN

Sales Representative

Equipment Manufacturer



15-4834C.MID



Princeton Primary School

Princeton, MN

Sales Representative

Equipment Manufacturer



15-4834C.MID



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Princeton, MN

Sales Representative



Equipment Manufacturer



15-4834C.MID

LEVY ANALYSIS PAY 2016

	Proposed	Underlevy	Proposed	
	School Year	School Year	School Year	
GENERAL EDUCATION LEVY	2016	2016	2017	
LOCAL OPT. ALLOW/REFEREND(424)	\$1,201,832.43	\$1,201,832.43	\$1,298,609.99	
CAREER & TECHNICAL	\$75,604.27	\$75,604.27	\$82,278.82	
SAFE SCHOOLS	\$120,281.40	\$120,281.40	\$120,029.70	
OPERATING CAPITAL	\$204,401.99	\$204,401.99	\$228,909.74	
TRANSITION LEVY	\$12,326.90	\$12,326.90	\$13,008.54	
EQUITY LEVY	\$318,085.81	\$318,085.81	\$308,427.15	
HEALTH & SAFETY	\$93,576.73	\$93,576.73	-\$145.21	
DEFERRED MAINTENANCE	\$136,140.11	\$136,140.11	-\$3,069.45	
LONG TERM FACILITY MAINT.	\$0.00	\$0.00	\$662,839.20	
ALT TEACHER COMP(Qcomp)	\$195,231.09	\$195,231.09	\$211,127.13	
LEASE LEVY	\$513,561.82	\$89,561.82	\$495,076.56	
REEMPLOYMENT LEVY	\$25,553.69	\$25,553.69	\$16,618.70	
FACILITY ADJUSTMENT	-\$201,424.99	-\$201,424.99	-\$202,352.21	
GENERAL ED LEVY	\$43,587.37	\$43,587.37	\$44,966.61	
ABATEMENT ADJUSTMENT	\$3,192.73	\$3,192.73	-\$1,460.55	
TOTAL GENERAL EDUCATION LEVY	\$2,741,951.35	\$2,317,951.35	\$3,274,864.72	
COMMUNITY EDUCATION LEVY	2015	2016	2017	
STANDARD COMMUNITY ED	\$124,157.97	\$124,157.97	\$140,895.38	
EARLY CHILDHOOD	\$49,233.12	\$49,233.12	\$50,865.16	
HOME VISITING	\$2,350.40	\$2,350.40	\$2,264.00	
SCHOOL AGE CARE (disabled)	\$90,706.05	\$90,706.05	\$108,765.56	
ADJUSTMENTS	\$357.71	\$357.71	-\$208.02	
TOTAL COMMUNITY EDUCATION LE	\$266,805.25	\$266,805.25	\$302,582.08	
DEBT SERVICE LEVY	2016	2016	2017	
GENERAL DEBT	\$3,506,739.21	\$3,506,739.21	\$3,370,980.07	
TOTAL DEBT LEVY	\$3,506,739.21	\$3,506,739.21	\$3,370,980.07	
TOTAL LEVY	\$6,515,495.81	\$6,091,495.81	\$6,948,426.87	
	Difference from Proposed		\$432,931.06	6.64%
	Difference from Underlevy		\$856,931.06	14.07%

Whereas, Pursuant to Minnesota Statutes the School Board of Independent School District No. 477, Princeton, Minnesota, is authorized to make the following tax limitation levies for general purposes:

General Fund	\$ 3,274,864.72
Community Ed	\$ 302,582.08
Debt Service	\$ 3,370,980.07
Total Certified	\$ 6,948,426.87

Now Therefore, be it resolved by the School Board of Independent School District No. 477, Minnesota, that the levy to be levied in 2015 to be collected in 2016 is set at \$. The Princeton School Board is authorized to certify the following tax limitation levy to the County Auditors of Mille Lacs, Isanti, Sherburne, and Benton Counties.