

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, May 8, 2017 at 6:00 PM
Regular Meeting
YME Board Room - # 113

Our Mission is: To provide a caring environment of high expectations that prepares every student for a successful future and instills the value of learning.

1. Call the Meeting to Order
2. Roll Call of Board Members
3. Approval of Agenda
4. Reading of the YME Mission Statement
5. Public Address to the Board of Education
6. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - April 10, 2017 3
 2. Approval of Payment for Claims 5
 3. Approval of Finance Report 20
 4. Approval of Enrollment Report 21
 5. Approval of Agreement with Tri-Valley Opportunity Council, Inc. - Tri-Valley Danube Head Start - May 2017-May 2018 22
 6. Approval of Title III Notice of Intent to form a Consortium for the 2017-2018 School Year 29
 7. Approve Membership in the Minnesota State High School League 2017-2018 32
 8. Approval of Agreement with Hildi Inc. - Actuarial Study 36
 2. Personnel Items
 1. Approval of Tenure Status for - MaryElla Clouse, Tamara Isfeld, Louann Paslawski, Jiana Robertsdahl
 2. Leave of Absence Request - 5th Grade Teacher - Louann Paslawski 42
 3. Resignation - Assistant Football Coach - Trevor Schulte 43
 4. Resignation - Lego League Coach - Jeremy Corner

5. Resignation - ECFE Teacher - Amber Tebben	44
6. Rescind Long Term Substitute Teaching Contract offered to Cindy Lavin on February 13, 2017	
7. Approval - Long Term Substitute Teacher - Shelly Gaffaney - for Emily Enger	
7. Reports	
1. District - Dr. Rick Clark, Superintendent	
2. Bert Raney Elementary - Lisa Hansen, Principal	45
3. YME Middle/High School - Ryan Luft, Principal	46
1. YME FFA Chapter Report on Trip to California	
8. Written Reports Submitted	
1. MSHSL Region 3 Update & Meeting Minutes	49
9. Old Business	
10. New Business	
1. June Board Meeting Date - Move to June 19, 2017	62
2. Approval of Insurance Quotation and Provider for 2017-2018 and 2018-2019 School Years	63
3. Discussion - Request by City of Clarkfield for the Day Treatment Building	66
4. Tentative Schedule for Board Meeting Dates - 2017-2018	67
11. Correspondence	
1. MSBAIT 2016 Annual Report	68
12. Upcoming Events	
1. Early Out - Staff Development - May 10, 2017 - 2:30 pm	
2. Early Out - Staff Development - May 24, 2017 - 2:30 pm	
3. No School - Memorial Day - May 29, 2017	
4. Last Day of School - June 1, 2017 - Dismiss at 1:30 pm	
5. Staff Development Day - June 2, 2017	
6. Commencement - June 2, 2017 - Espeland Gym - 7:00 pm	
7. Board Meeting - June 19, 2017 - Board Room - 6:00 pm	
13. Adjourn the Meeting	
14. Convene Work Session for the Finance Committee	

YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, APRIL 10, 2017 – 6:00 PM
YME BOARD ROOM

Chair Dawn Odegard called the meeting to order.

Roll Call of Board Members Present: Susan Bones, Jeremy Corner, Amanda Lecy, Dawn Odegard, Sonja Pederson, Sharon Rupp, Steve Rupp, Dr. Rick Clark

Community / Staff Members Present: Deb Beckler, LeeAnn Boushek, Leanne Carmany, Liz DeBlicke, Lisa Hansen, Jeff Iverson, Megan Larson, Ryan Luft, Ali Miller, Lucie Peterson, Scott Peterson, Emilee Speh, Alex Stina, Denise Streich

Motion by Sharon Rupp, second by Jeremy Corner, and carried to approve the agenda for the meeting with the addition of one personnel item – the resignation of Casey Finken, and one discussion item – the Pledge of Allegiance.

Jeremy Corner read the YME Mission Statement.

The opportunity for the public address to the Board received no response.

Motion by Sonja Pederson, second by Amanda Lecy, and carried to approve the following consent agenda items:

- March 13, 2017 regular meeting minutes.
- payment of bills in the amount of \$416,447.93 with checks numbered 17925-18058; and wire transfers in the amount of \$170,617.23 numbered 201600103-201600107.
- finance report, as submitted.
- enrollment report, as submitted.
- approve the request received from the Class of 2017 to excuse senior students who have met all stated requirements from school May 30 – June 1, 2017.
- employment – BRE Paraprofessional through the end of the 2016-17 school year – Britanna Raddatz.
- employment – JH Softball Coach – Aimee Johnson.
- resignation – Knowledge Bowl Coach – Zach Koepke.
- resignation – Concessions Manager – Kathy Enninga.
- resignation – Head Musical Director – Robyn Aslesen.
- resignation – BRE paraprofessional – Casey Finken – effective April 27, 2017.

Superintendent Dr. Rick Clark reported on legislative funding, the antiquated phone system that is in need of an upgrade, and the Little Theater update which will include new seating and flooring. Dr. Clark asked Scott Pederson, technology coordinator, to address the Board regarding a 1:1 technology initiative.

Bert Raney Elementary Principal Lisa Hansen showed a video of the 5th grade wax museum biography project, shared a slide show of alternative seating used at BRE, distributed a list of the new books recently added to the library, and gave a brief overview of grade level staffing for next year.

YME MS/HS Principal Ryan Luft shared a list of strategic plan action items that were recently compiled, reported that all juniors will take the ACT assessment, prom will be held on May 6, preparations are being made for MCA & STAR testing, and the greenhouse project is nearing completion.

YME choir director Jeff Iverson and student Emilee Speh shared information and possible itinerary for a band and choir trip to Florida in March 2018.

Written reports submitted: none

Motion by Steve Rupp, second by Susan Bones and carried to accept the bids submitted by Sussner Construction of Marshall, MN for concrete projects totaling \$42,220.00.

Motion by Sharon Rupp, second by Amanda Lecy and carried to approve the YME band/choir trip to Florida in March 2018.

Board members discussed current practice regarding the recitation of the Pledge of Allegiance. Policy 531 will be implemented.

Correspondence items included: a request to begin contract negotiations received from the YME Administrators Association, the March 15, 2017 Buildings & Grounds Committee meeting notes, a letter sent to the Upper Sioux Community, Chairman Kevin Jensvold, regarding the camera/surveillance system update, letters to and from KARR Tuckpointing regarding possible damage at the BRE building, a request to begin contract negotiations received from EM-YME, a letter received from MDE – Notification of No Findings.

The meeting entered closed session to discuss negotiation strategies.

The Board ended closed session at 8:59 pm.

The meeting was adjourned at 9:00 pm.

Upcoming Events:

No School – Staff Development – April 13, 2017

No School – Good Friday – Easter Break – April 14, 2017

School Will Be Held – Snow Make-Up Day – April 17, 2017

Early Out – 2:30 pm – April 26, 2017 – Staff Development

Board Meeting – May 8, 2017 – 6:00 pm – Board Room

Early Out – 2:30 pm – May 10, 2017 – Staff Development

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
18059	AMERICAN FAMILY LIFE ASSURANCE	04/21/2017	546.86
18060	AMERITAS LIFE INSURANCE CORP.	04/21/2017	523.80
18061	DELTA DENTAL	04/21/2017	5,934.55
18062	ENGER, EMILY	04/21/2017	600.00
18063	MADISON NATIONAL LIFE	04/21/2017	1,992.72
18064	MSEA	04/21/2017	1,259.60
18065	154200 NCPERS MN	04/21/2017	64.00
18066	ROBERTSDAHL, JIANA	04/21/2017	40.00
18067	SCHULTE, TREVOR	04/21/2017	400.00
18068	SELECT ACCOUNT	04/21/2017	4,374.16
18069	SW/WC SVC. COOP - HEALTH INS.	04/21/2017	49,285.84
18070	EDUCATION MINNESOTA YME	04/21/2017	3,304.94
18071	BERGESON, KAIA	04/27/2017	113.94
18072	A&B BUSINESS SOLUTIONS	05/08/2017	2,262.82
18073	ADVOCATE TRIBUNE	05/08/2017	998.75
18074	ALMICH'S MARKET	05/08/2017	1,798.13
18075	ALMICH'S MARKET	05/08/2017	178.80
18076	AMERICAN WELDING AND GAS, INC.	05/08/2017	486.31
18077	BALFANY, EMILY	05/08/2017	124.70
18082	BENNETT & BENNETT INC.	05/08/2017	82,005.33
18083	BENSON LAUNDRY	05/08/2017	66.06
18084	BERGESON, KAIA	05/08/2017	122.65
18085	BILL'S ELECTRIC	05/08/2017	13,363.59
18086	BLICK ART MATERIALS	05/08/2017	47.53
18087	BOUNCE AROUND INFLATABLES LLC	05/08/2017	1,500.00
18088	BREAKOUT INC	05/08/2017	125.00
18089	BSN SPORTS	05/08/2017	233.98
18090	CENEX CREDIT CARD	05/08/2017	362.44
18091	CENTURY LINK	05/08/2017	786.88
18093	CITY OF GRANITE FALLS	05/08/2017	12,485.18
18094	CLIMATE MAKERS	05/08/2017	843.00
18095	COLE, ASHLY	05/08/2017	329.74
18096	CONSUMERS COOPERATIVE OIL CO.	05/08/2017	33.69
18097	DAVE'S ELECTRIC CO	05/08/2017	158.74
18098	DEAN FOODS NORTH CENTRAL, INC.	05/08/2017	2,524.72
18099	FARMERS UNION OIL CO.	05/08/2017	137.07
18100	FRY, STEPHANIE	05/08/2017	51.26
18101	GRANITE FALLS AUTO PARTS	05/08/2017	62.30
18102	GRANITE RUN GOLF CLUB	05/08/2017	535.00
18103	GRAPHIC EDGE	05/08/2017	542.58
18104	GREAT PLAINS NATURAL GAS CO	05/08/2017	3,013.79
18105	H & H CONST. INC	05/08/2017	748.63
18106	HANSEN, LISA	05/08/2017	56.00
18107	HARDWARE DISTRIBUTORS	05/08/2017	211.29
18108	HENDERSON, ROBIN	05/08/2017	355.05
18109	HERITAGE VILLAGE	05/08/2017	340.00
18110	HILLYARD/HUTCHINSON	05/08/2017	4,624.55
18112	INNOVATIVE OFFICE SOLUTIONS LLC	05/08/2017	467.08
18113	ISCORP	05/08/2017	195.50
18114	IVERSON, JEFFREY	05/08/2017	830.86
18115	JIMENEZ, MELISSA	05/08/2017	30.00
18116	KILOWATT COMMUNITY CENTER	05/08/2017	446.00
18117	KOTEK, NICOLLE	05/08/2017	90.00
18118	LACROIX, MARLYS	05/08/2017	11.83
18119	LIFELINE AED INC.	05/08/2017	885.28
18120	MACKIN LIBRARY MEDIA	05/08/2017	725.47

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
18121	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	05/08/2017	352.28
18122	MONTEVIDEO SCHOOL DISTRICT 129	05/08/2017	358.00
18123	MUSIC STREET	05/08/2017	20.00
18124	MVCC	05/08/2017	151,637.42
18125	ND CENTER FOR FOR DISTANCE EDUCATION	05/08/2017	329.00
18126	OLSON SANITATION INC.	05/08/2017	877.50
18127	PAAPE COMPANIES INC.	05/08/2017	570.00
18128	PAN-O-GOLD BAKING CO.	05/08/2017	414.34
18129	PAR PIPING & FABRICATION INC	05/08/2017	1,187.25
18130	PETERS, ALEXIS	05/08/2017	329.74
18131	PITNEY BOWES	05/08/2017	65.44
18132	PRAIRIE FIRE THEATRE	05/08/2017	400.00
18133	PURCHASE POWER	05/08/2017	2,999.44
18134	REINHART INST FOODS	05/08/2017	15,404.35
18135	RENAISSANCE LEARNING	05/08/2017	4,851.50
18136	RESZEL, AL	05/08/2017	1,310.23
18137	RILEY BUS SERVICE, INC.	05/08/2017	1,550.00
18138	ROBERT BREMMER CONSTRUCTION	05/08/2017	225.00
18139	RTS	05/08/2017	122.61
18140	SAWMILL	05/08/2017	285.93
18141	SEBCO BOOKS	05/08/2017	26.37
18142	SPORTDECALS SPORT & SPIRIT PRODUCTS	05/08/2017	97.25
18143	SW/WC SERVICE COOP - MARSHALL	05/08/2017	7,040.00
18144	TIERNEY BROTHERS INC	05/08/2017	454.14
18145	TJOSVOLD EQUIPMENT INC.	05/08/2017	171.26
18146	TOSTENSEN SEPTIC	05/08/2017	200.00
18148	TRUE VALUE-GF/MONTE	05/08/2017	753.45
18151	VISA	05/08/2017	1,731.80
18152	WEST CENTRAL TAE KWON DO	05/08/2017	459.00
18153	XCEL ENERGY	05/08/2017	33.05
18159	YME SCHOOLS-ADM	05/08/2017	7,376.79
18160	YME-FOOD SERVICE	05/08/2017	1,912.33
201600108	FEDERAL TAX WITHHOLDING	04/21/2017	94,382.34
201600109	MN TEACHERS RETIREMENT ASSOC.	04/21/2017	38,557.18
201600110	PUBLIC EMPLOYEES RETIREMENT	04/21/2017	17,804.64
201600111	STATE TAX WITHHOLDING	04/21/2017	14,763.47
201600112	VOYA INSTITUTIONAL TRUST	04/21/2017	13,568.64
	Totals for BNK05		586,259.73
	Totals for checks		586,259.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	218,819.35	78.76	301,878.33	520,776.44
02	FOOD SERVICE	7,898.50	0.00	19,055.54	26,954.04
04	COMMUNITY SERVICE	11,870.03	95.00	14,710.10	26,675.13
09	TRUST FUND	327.83	0.00	0.00	327.83
25	REVOCABLE TRUST (FY10)	0.00	0.00	11,526.29	11,526.29
***	Fund Summary Totals ***	238,915.71	173.76	347,170.26	586,259.73

***** End of report *****

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18072	A&B BUSINESS SOLUTIONS	05/08/2017	393451	copier lease	0	1,492.50	2,262.82
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
			393451-	copier maintenance	0	770.32	
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/REPAIRS AND MAINT		115.50	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./DISTRICT WIDE/REPAIRS AND MAINT		231.00	
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		260.67	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		163.15	
18073	ADVOCATE TRIBUNE	05/08/2017	1		0	-1.45	998.75
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		-1.45	
			2		0	726.10	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		726.10	
			3		0	21.60	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		21.60	
			4		0	252.50	
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		252.50	
18074	ALMICH'S MARKET	05/08/2017	1		0	1,757.83	1,798.13
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		1,239.51	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		82.86	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		27.43	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		97.77	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		265.21	
04 E 500 505 030 499 433				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		45.05	
			10		0	40.30	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		27.25	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE		13.05	
			10000	pic grant 3/16/17	0	-3.50	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		-3.50	
				pic grant 3-16-17	0	3.50	
01 E 300 790 150 000 430				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/SUPPLIES/GRA		3.50	
18075	ALMICH'S MARKET	05/08/2017	100	health fair	0	178.80	178.80
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		178.80	
18076	AMERICAN WELDING AND GAS, INC.	05/08/2017	1		0	460.46	486.31
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		460.46	
			10		0	25.85	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		25.85	
18077	EMILY BALFANY	05/08/2017	1	hotel- mnafee conf.	0	111.25	124.70
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		111.25	
			2	walmart- snack	0	12.00	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		12.00	
			3	snacks	0	1.45	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		1.45	
18078	Vendor Continued Void	05/08/2017					0.00
18079	Vendor Continued Void	05/08/2017					0.00
18080	Vendor Continued Void	05/08/2017					0.00
18081	Vendor Continued Void	05/08/2017					0.00
18082	BENNETT & BENNETT INC.	05/08/2017	1	REG ROUTES	0	55,521.92	82,005.33
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,521.92	
			107	JH TRACK	0	249.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 292 219 733 360				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		249.01	
			11	starbuck	0	3,452.12	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		3,452.12	
			11111	TECH SCHOOL	0	292.99	
01 E 300 211 000 733 360				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		292.99	
			16	sacred heart run	0	2,660.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,660.00	
			2	clkfd shuttle	0	870.00	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		870.00	
			3	out of district	0	3,051.00	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		3,051.00	
			37	JH TENNIS	0	101.87	
01 E 350 294 224 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		101.87	
			4	athletic	0	346.32	
01 E 005 760 000 717 360				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/TRANSPORTATION C		346.32	
			40	after school - 21st century	0	2,220.00	
04 E 500 505 030 499 360				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/TRANSP		2,220.00	
			401	bb	0	515.65	
01 E 300 294 215 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		515.65	
			402	CREATIVE FOODS	0	172.03	
01 E 300 211 000 733 360				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		172.03	
			403	FFA	0	1,006.44	
01 E 300 298 501 733 360				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		1,006.44	
			404	INTEGRATION	0	411.19	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		411.19	
			406	INTEGRATION- PARK SQUARE	0	937.40	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		937.40	
			407	JH SB	0	340.50	
01 E 350 296 210 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		340.50	
			408	JH GOLF	0	310.20	
01 E 350 292 225 733 360				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		310.20	
			409	MUSIC	0	249.44	
01 E 300 258 231 733 360				MUSIC/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTATION CONT		249.44	
			4099	MATH MASTERS	0	141.77	
01 E 100 218 000 733 360				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		141.77	
			41	after school bus adj	0	-866.00	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		-866.00	
			44	band	0	30.00	
01 E 300 258 233 000 370				MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS		30.00	
			444	TENNIS	0	372.98	
01 E 300 294 224 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		372.98	
			480	SB	0	147.46	
01 E 300 296 210 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		147.46	
			5	SPECIAL NEEDS	0	4,725.27	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,725.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 723 360			50	belview midday run	0	760.00	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		760.00	
01 E 005 760 000 723 360			7	gf midday	0	102.00	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		102.00	
01 E 005 760 000 723 360			8	belview RUN	0	2,660.00	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,660.00	
01 E 300 292 219 733 360			88	TRACK	0	690.97	
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		690.97	
01 E 005 760 000 723 360			9	granite run	0	532.80	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		532.80	
18083 BENSON LAUNDRY		05/08/2017	1		0	66.06	66.06
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/DIS		66.06	
18084 BERGESON, KAIA		05/08/2017	1	facs	0	94.40	122.65
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		94.40	
01 E 300 790 150 000 430			10	pic grant	0	28.25	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/SUPPLIES/GRA		28.25	
18085 BILL'S ELECTRIC		05/08/2017	1	SB SCOREBOARD	0	294.64	13,363.59
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		294.64	
01 E 005 790 100 000 305			2	GREENHOUSE	0	13,068.95	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/PROFESSIONAL		13,068.95	
18086 BLICK ART MATERIALS		05/08/2017	7617008		0	47.53	47.53
01 E 350 255 000 000 433				INDUSTRIAL EDUCATION/DISTRICT WIDE/INDIVIDUAL INST SUPP		47.53	
18087 BOUNCE AROUND INFLATABLES LLC		05/08/2017	8005		0	1,500.00	1,500.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,500.00	
18088 BREAKOUT INC		05/08/2017	6326		0	125.00	125.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		125.00	
18089 BSN SPORTS		05/08/2017	98994595		0	233.98	233.98
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		233.98	
18090 CENEX CREDIT CARD		05/08/2017	1		0	124.41	362.44
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		124.41	
01 E 005 810 193 000 442			2		0	238.03	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		238.03	
18091 CENTURY LINK		05/08/2017	1		0	786.88	786.88
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		786.88	
18092 Vendor Continued Void		05/08/2017					0.00
18093 CITY OF GRANITE FALLS		05/08/2017	1	water-sewer	0	840.78	12,485.18
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		840.78	
01 E 005 810 184 000 330			2	BR ELECTRICITY	0	2,563.89	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		2,563.89	
01 E 005 810 183 000 330			3	HS WATER-SEWER	0	901.42	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		901.42	
01 E 005 810 184 000 330			4	HS ELECTRICITY	0	7,946.99	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		7,946.99	
01 E 005 810 184 000 330			5	TRACK	0	13.09	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		13.09	
01 E 300 361 000 000 330			6	CARPENTRY	0	12.48	
				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		12.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7	OUTSIDE MAINTENANCE	0	206.53	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		206.53	
18094 CLIMATE MAKERS		05/08/2017	55418	PIPE LEAK	0	843.00	843.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		843.00	
18095 ASHLY M COLE		05/08/2017	1	5/6 vb	0	329.74	329.74
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		329.74	
18096 CONSUMERS COOPERATIVE OIL CO.		05/08/2017	1		0	33.69	33.69
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		33.69	
18097 DAVE'S ELECTRIC CO		05/08/2017	139799	SAW BLADE	0	145.99	158.74
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		145.99	
			139827		0	12.75	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		12.75	
18098 DEAN FOODS NORTH CENTRAL, INC.		05/08/2017	1		0	2,524.72	2,524.72
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		1,538.31	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		550.80	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM		316.41	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/DISTRICT WIDE		119.20	
18099 FARMERS UNION OIL CO.		05/08/2017	1		0	137.07	137.07
01 E 005 810 000 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/DIST		137.07	
18100 STEPHANIE FRY		05/08/2017	1		0	51.26	51.26
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		51.26	
18101 GRANITE FALLS AUTO PARTS		05/08/2017	1	mower- todd	0	62.30	62.30
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		62.30	
18102 GRANITE RUN GOLF CLUB		05/08/2017	1779	green fees golf	0	535.00	535.00
01 E 300 292 225 000 370				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/G		535.00	
18103 GRAPHIC EDGE		05/08/2017	1096484		0	293.83	542.58
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		293.83	
			1096500	GOLF RESALE	0	232.26	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		232.26	
			1103207	GOLF RESALE	0	16.49	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		16.49	
18104 GREAT PLAINS NATURAL GAS CO		05/08/2017	1	BRE	0	777.66	3,013.79
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		777.66	
			2	hs	0	2,196.27	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		2,196.27	
			3	MAINTENANCE	0	39.86	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		39.86	
18105 H & H CONST. INC		05/08/2017	1	SHOT PUT AREA	0	374.32	748.63
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		374.32	
			2	"	0	374.31	
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		374.31	
18106 HANSEN, LISA		05/08/2017	BR SNACKS	BR SNACKS	0	56.00	56.00
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		56.00	
18107 HARDWARE DISTRIBUTORS		05/08/2017	03260022		0	211.29	211.29
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		211.29	
18108 HENDERSON, ROBIN		05/08/2017	1		0	87.00	355.05
01 E 005 605 000 313 366				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		87.00	

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01 E 005 605 000 313 366			10		0	41.76	
				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION			41.76
01 E 005 790 000 313 430			22	art day	0	76.29	
				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION			76.29
01 E 300 790 150 000 430			3	pic grant lunches	0	150.00	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/SUPPLIES/GRA			150.00
18109 HERITAGE VILLAGE		05/08/2017	1		0	340.00	340.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU			340.00
18110 HILLYARD/HUTCHINSON		05/08/2017	602511264		0	1,208.90	4,624.55
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			1,208.90
01 E 005 810 000 000 410			602520272		0	1,121.01	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			1,121.01
01 E 005 810 000 000 410			700280684		0	2,269.62	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			2,269.62
01 E 005 810 000 000 410			700280910		0	5.60	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			5.60
01 E 005 810 000 000 410			700281638		0	19.42	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			19.42
18111 Vendor Continued Void		05/08/2017					0.00
18112 INNOVATIVE OFFICE SOLUTIONS LL		05/08/2017	1566203		0	52.63	467.08
01 E 005 110 000 000 401				ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI			52.63
01 E 100 203 000 000 430			1567798		0	25.60	
				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT			25.60
02 E 005 770 000 701 401			1568058	FOOD SERVICE	0	81.19	
				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI			81.19
01 E 005 640 000 316 401			1576382		0	5.52	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/DI			5.52
01 E 100 203 000 000 430			1583952		0	136.09	
				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT			136.09
01 E 100 203 000 000 430			1592386		0	49.46	
				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT			49.46
01 E 100 203 000 000 430			4	BRE	0	30.59	
				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT			30.59
01 E 005 110 000 000 401			576382	DIST PAPER SUPPLY	0	86.00	
				ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI			86.00
18113 ISCORP		05/08/2017	1	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE			195.50
18114 JEFFREY IVERSON		05/08/2017	1	NY Trip-	0	707.50	830.86
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			707.50
01 E 300 258 231 000 433			22	shelves	0	123.36	
				MUSIC/DISTRICT WIDE/INDIVIDUAL INST SUPPLIES/VOCAL MUSI			123.36
18115 MELISSA JIMENEZ		05/08/2017	1	TRANSLATING SPEC.	0	30.00	30.00
01 E 100 203 000 000 899				ED ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE			30.00
18116 KILOWATT COMMUNITY CENTER		05/08/2017	1	P/S SCREENING	0	230.00	446.00
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI			230.00
04 E 500 590 000 321 370			2	SR CITIZENS	0	75.00	
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/RENTALS AN			75.00

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01 L	230 92		3	ZUMBA GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	41.00	41.00
01 E	350 203 000 000 370		5	6TH GRADE DANCE ELEMENTARY GENERAL ED./DISTRICT WIDE/RENTALS AND LEASES	0	100.00	100.00
18117	NICOLLE C KOTEK	05/08/2017	1	YOGA	0	90.00	90.00
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		90.00	
18118	MARLYS LACROIX	05/08/2017	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE	0	11.83	11.83
02 E	005 770 000 701 490					11.83	
18119	LIFELINE AED INC.	05/08/2017	LL-8693	AED SUPPLIES	0	885.28	885.28
01 E	005 865 000 352 305			LONG TERM FACILITY MAINT./ENVIRONMENTAL HLTH & SAFETY/P		885.28	
18120	MACKIN LIBRARY MEDIA	05/08/2017	493381	ELEM LIB.	0	340.99	725.47
01 E	005 790 162 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		340.99	
01 E	005 790 162 000 530		494314	ELEM LIB	0	221.91	
01 E	005 790 162 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		221.91	
01 E	005 790 162 000 530		495222	ELEM LIB	0	86.75	
01 E	005 790 162 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		86.75	
01 E	005 790 162 000 530		495967		0	75.82	
01 E	005 790 162 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		75.82	
18121	MINNESOTA ELEVATOR TOTAL ELEVA	05/08/2017	704753	INSPECTION	0	352.28	352.28
01 E	005 865 000 347 305			LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		352.28	
18122	MONTEVIDEO SCHOOL DISTRICT 129	05/08/2017	1	MEALS- MRVED	0	358.00	358.00
01 E	005 640 000 316 366			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		358.00	
18123	MUSIC STREET	05/08/2017	61741	FRENCH HORN REPAIR	0	20.00	20.00
01 E	300 258 233 000 350			MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/INSTRU		20.00	
18124	MVCC	05/08/2017	16-17	SPECIAL ED SERVICES	0	151,637.42	151,637.42
01 E	200 420 978 740 396			SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		151,637.42	
18125	ND CENTER FOR FOR DISTANCE EDU	05/08/2017	197319		0	329.00	329.00
01 E	300 200 000 000 394			PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		329.00	
18126	OLSON SANITATION INC.	05/08/2017	1	APRIL 2017	0	877.50	877.50
01 E	005 810 000 000 330			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		877.50	
18127	PAAPE COMPANIES INC.	05/08/2017	5080	FREEZER	0	380.00	570.00
01 E	005 865 000 369 530			LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		380.00	
01 E	005 810 000 000 350		5081	VAV-110	0	190.00	
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		190.00	
18128	PAN-O-GOLD BAKING CO.	05/08/2017	1		0	414.34	414.34
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		414.34	
18129	PAR PIPING & FABRICATION INC	05/08/2017	9343	GREENHOUSE	0	1,065.35	1,187.25
01 E	005 790 100 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		1,065.35	
01 E	005 790 100 000 530		9362	GREENHOUSE	0	121.90	
01 E	005 790 100 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		121.90	
18130	ALEXIS J PETERS	05/08/2017	5/6	VB COACH 5/6	0	329.74	329.74
04 E	500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		329.74	
18131	PITNEY BOWES	05/08/2017	100-400-3800		0	65.44	65.44
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		65.44	
18132	PRAIRIE FIRE THEATRE	05/08/2017	1	2018 DEPOSIT- ALICE IN	0	400.00	400.00

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WONDERLAND							
01 L	230 01			GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		400.00	
18133	PURCHASE POWER	05/08/2017	10	POSTAGE	0	2,999.44	2,999.44
01 E	005 020 000 000 329			SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE		-0.56	
01 E	100 050 000 000 329			PRINCIPAL'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRESS/DI		200.00	
01 E	100 203 000 000 329			ELEMENTARY GENERAL ED./DISTRICT WIDE/POSTAGE AND EXPRES		400.00	
01 E	300 050 000 000 329			PRINCIPAL'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRESS/DI		200.00	
01 E	300 211 000 000 329			SECONDARY EDUCATION GENERAL/DISTRICT WIDE/POSTAGE AND E		1,300.00	
01 E	300 298 000 000 329			EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/POSTAGE AND EX		100.00	
02 E	005 770 000 701 329			FOOD SERVICES/SCHOOL LUNCH/POSTAGE AND EXPRESS/DISTRICT		500.00	
04 E	500 505 000 321 329			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		300.00	
18134	REINHART INST FOODS	05/08/2017	1		0	164.50	15,404.35
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		124.55	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		39.95	
			11		0	15,239.85	
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		1,006.78	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		8,823.57	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		3,628.45	
02 E	005 770 104 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		1,193.64	
02 E	005 770 000 702 490			FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/DISTRICT WIDE		587.41	
18135	RENAISSANCE LEARNING	05/08/2017	4316833	STAR RENEWAL	0	4,851.50	4,851.50
01 E	100 216 667 401 405			TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		4,851.50	
18136	AL RESZEL	05/08/2017	1		0	656.43	1,310.23
04 E	500 505 030 499 433			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		656.43	
			22		0	36.25	
04 E	500 505 030 499 430			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE		36.25	
			33		0	617.55	
04 E	500 505 030 499 369			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/PARTICI		617.55	
18137	RILEY BUS SERVICE, INC.	05/08/2017	10961	BLOOMINGTON	0	825.00	1,550.00
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		825.00	
			10962	CHANHASSEN	0	725.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		725.00	
18138	ROBERT BREMMER CONSTRUCTION	05/08/2017	1	track shed	0	225.00	225.00
01 E	300 292 000 000 899			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		225.00	
18139	RTS	05/08/2017	1		0	122.61	122.61
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		122.61	
18140	SAWMILL	05/08/2017	1		0	103.63	285.93
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION/DISTRICT WIDE/MATERIALS PURCH FOR		103.63	
			10		0	3.25	
04 E	500 505 000 321 401			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		3.25	
			2		0	26.09	
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		26.09	
			3	locks - greenhouse	0	152.96	
01 E	005 790 100 000 899			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		152.96	
18141	SEBCO BOOKS	05/08/2017	185043		0	26.37	26.37
01 E	300 620 000 000 470			EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/LIBRARY BOOKS/D		26.37	
18142	SPORTDECALS SPORT & SPIRIT PRO	05/08/2017	496210	BANNER	0	97.25	97.25
01 E	300 296 228 000 339			GIRLS ATHLETICS/DISTRICT WIDE/STATE EXPENSES/DANCELINE		97.25	
18143	SW/WC SERVICE COOP - MARSHALL	05/08/2017	53525	CULINARY SKILLS	0	240.00	7,040.00
01 E	300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		240.00	

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01 E 100 050 000 000 367			53719	TITLE I PRINCIPAL'S OFFICE/DISTRICT WIDE/TRAVEL-PROFESS DEVELOP	0	50.00	50.00
01 E 005 630 000 000 305			53804	TECH SUPPORT TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE	0	6,075.00	6,075.00
01 E 005 108 000 000 305			53804-	TECH SUPPORT TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE	0	675.00	675.00
18144 TIERNEY BROTHERS INC 01 E 300 211 000 000 433		05/08/2017	740135	SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN	0	454.14	454.14
18145 TJOSVOLD EQUIPMENT INC. 01 E 005 810 191 000 350		05/08/2017	127970	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA	0	171.26	171.26
18146 TOSTENSEN SEPTIC 01 E 300 292 000 000 899		05/08/2017	1	TRACK RESTROOMS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS	0	200.00	200.00
18147 Vendor Continued Void		05/08/2017					0.00
18148 TRUE VALUE-GF/MONTE 04 E 500 505 000 321 450		05/08/2017	1	BIKE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	159.95	753.45
01 E 005 810 193 000 401			10	AUTO OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI	0	29.79	29.79
01 E 005 790 100 000 530			15	GREENHOUSE OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	22.98	22.98
01 E 005 790 100 000 530			200	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	54.97	54.97
01 E 005 810 191 000 410			22	OM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	95.76	95.76
01 E 300 301 501 830 433			222	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	22.98	22.98
01 E 005 810 000 000 410			3	IM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	233.95	233.95
01 E 300 255 000 000 430			4	IT INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI	0	14.99	14.99
01 E 300 292 000 000 899			5	KEY BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS	0	5.58	5.58
01 E 005 790 100 000 530			6	GREENHOUSE OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	112.50	112.50
18149 Vendor Continued Void		05/08/2017					0.00
18150 Vendor Continued Void		05/08/2017					0.00
18151 VISA 01 E 300 291 233 000 401		05/08/2017	1	AWARD EMBLEM COCURRICULAR (NON-ATHLETICS)/DISTRICT WIDE/GENERAL SUPP	0	62.35	1,731.80
01 E 200 720 000 000 401			11	AMAZON HEALTH SERVICES/NURSE/DISTRICT WIDE/GENERAL SUPPLIES/DI	0	35.52	35.52
01 E 100 216 667 401 430			1111	TEACHER PAY TITLE I - PART A/TITLE I/SUPPLIES/CURRENT SCHL IMPROVE	0	51.25	51.25
01 L 230 33			22	AMAZON GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	121.06	121.06
01 E 100 790 162 000 530			222	AMAZON OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	31.55	31.55
01 E 300 291 233 000 401			22222	INSTRUMENTALIST COCURRICULAR (NON-ATHLETICS)/DISTRICT WIDE/GENERAL SUPP	0	14.50	14.50
			444	AMAZON	0	58.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		58.99	
			4444	AMAZON	0	21.54	
01 E 100 203 400 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/GRADES 1-		21.54	
			555	MF ATHLETIC	0	106.45	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TRA		106.45	
			654	WEST MUSIC	0	164.85	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/ELEM MUSI		164.85	
			66	BASEBALL SAVINGS	0	209.60	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		209.60	
			6666	DISC SPORT	0	159.99	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		159.99	
			777	PAYPAL	0	235.00	
01 E 100 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/D		235.00	
			88	BOOMERANG	0	149.99	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		149.99	
			999	PIER B RESORT	0	309.16	
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		309.16	
18152 WEST CENTRAL TAE KWON DO		05/08/2017	APRIL 2017		0	459.00	459.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		459.00	
18153 XCEL ENERGY		05/08/2017	1		0	21.30	33.05
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.30	
			222	CLARKFIELD	22	11.75	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		11.75	
18154 Vendor Continued Void		05/08/2017					0.00
18155 Vendor Continued Void		05/08/2017					0.00
18156 Vendor Continued Void		05/08/2017					0.00
18157 Vendor Continued Void		05/08/2017					0.00
18158 Vendor Continued Void		05/08/2017					0.00
18159 YME SCHOOLS-ADM		05/08/2017	1	INTEREST	0	-1.24	7,376.79
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-1.24	
			14570	VOIDfoto	0	-69.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		-69.00	
			14619	SHERRY MATHIOWETZ	0	80.00	
01 R 300 294 000 000 050				BOYS ATHLETICS/DISTRICT WIDE/FEES FROM PATRONS/DISTRICT		80.00	
			14620	PAUL HAMRE	0	160.00	
01 E 300 296 210 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/SOFTBAL		160.00	
			14621	TIM BESEMAN	0	160.00	
01 E 300 296 210 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/SOFTBAL		160.00	
			14622	MARSHALL HS	0	50.00	
01 E 300 292 225 000 369				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/G		50.00	
			14623	BOLD HS	0	80.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T		80.00	
			14625	KATHIE KIMPLING	0	100.00	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		100.00	
			14626	DAYTRIPPERS	0	1,709.25	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,709.25	
			14627	CHANHASSEN DINNER THEATRE	0	2,352.79	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		2,352.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			14629	PLYMOUTH PLAYHOUSE	0	100.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			14630	PLYMOUTH GREEN MILL	0	100.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			14631	TIM BEESEMAN	0	100.00	
01 E	300 294 215 000 305			BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASEBALL		100.00	
			14632	MARK GRUSSING	0	100.00	
01 E	300 294 215 000 305			BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASEBALL		100.00	
			14633	MACCRAY HS	0	80.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T		80.00	
			14634	MORRIS HS	0	60.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T		60.00	
			14635	SCOTT BEEKMAN	0	100.00	
01 E	300 294 215 000 305			BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASEBALL		100.00	
			14636	MIKE GORT	0	100.00	
01 E	300 294 215 000 305			BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASEBALL		100.00	
			14637	POSTMASTER	0	85.00	
04 E	500 590 000 321 329			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		85.00	
			14638	MARLENE BERENS	0	60.00	
04 R	500 000 000 321 050			DISTRICT WIDE/COMMUNITY EDUCATION/FEES FROM PATRONS/DIS		60.00	
			14639	AMY PETERSON	0	35.00	
04 R	500 000 000 321 621			DISTRICT WIDE/COMMUNITY EDUCATION/RESALE/DISTRICT WIDE		35.00	
			14640	STEVE JOHNSON	0	160.00	
01 E	300 296 210 000 305			GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/SOFTBAL		160.00	
			14641	SCOTT HINDLE	0	160.00	
01 E	300 296 210 000 305			GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/SOFTBAL		160.00	
			14642	BENSON HS	0	125.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T		125.00	
			14643	POSTMASTER	0	339.99	
04 E	500 505 000 321 329			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		339.99	
			14644	RYAN LEE	0	100.00	
01 E	300 294 215 000 305			BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASEBALL		100.00	
			14645	CLINT SCHILLER	0	100.00	
01 E	300 294 215 000 305			BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASEBALL		100.00	
			14646	MARGIE FLAATA	0	420.00	
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		420.00	
			14647	LAKEVIEW HS	0	75.00	
01 E	300 292 225 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/G		75.00	
			14648	BENSON HS	0	120.00	
01 E	300 292 225 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/G		120.00	
			14649	SLEEPY HS	0	100.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T		100.00	
			14650	MACCRAY MS	0	60.00	
01 E	350 292 219 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T		60.00	
			14651	MINNEOTA HS	0	75.00	
01 E	300 292 225 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/G		75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18160	YME-FOOD SERVICE	05/08/2017	1	BIRTHDAY TREATS	0	18.83	1,912.33
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		18.83	
			10	act testing	0	63.82	
01 E	005 790 000 313 430			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		63.82	
			100	MCA TESTING	0	58.21	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		58.21	
			22	NL	0	38.00	
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		38.00	
			333	SNACKS K-2	0	965.92	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		965.92	
			55	2ND CHANCE BREAKFAST	0	767.55	
01 E	350 790 149 000 899			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		767.55	
			89	Computer			
				Check(s) For a Total of		338,743.05	

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
89	Computer	Checks For a Total of	338,743.05
Total For	89	Manual, Wire Tran, ACH & Computer Checks	338,743.05
Less	0	Voided Checks For a Total of	0.00
		Net Amount	338,743.05

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,297.60	78.76	301,178.22	304,554.58
02	FOOD SERVICE	0.00	0.00	19,055.54	19,055.54
04	COMMUNITY SERVICE	0.00	95.00	14,710.10	14,805.10
09	TRUST FUND	327.83	0.00	0.00	327.83

Yellow Medicine East #2190

**Board Report
May 8, 2017**

Ending
5/8/2017

2016-17 By Fund	Original 2016-17	Year to Date Expenditures	Budget Balance	Percent Expended	For Comparison
					2015-16 YTD Expended
General	9,680,303	7,580,586	2,099,717	78.31%	76.43%
Food Service	413,830	349,504	64,326	84.46%	76.52%
Community Service	436,607	362,263	74,344	82.97%	75.02%
Debt Red.	1,225,730	1,224,380	1,350	99.89%	99.89%
OPEB Trust	242,417	106,444	135,973	43.91%	39.26%
OPEB Debt Service	192,620	192,070	550	99.71%	99.71%
Total	12,191,507	9,815,247	2,376,260	80.51%	78.40%

Year to date amounts include current month's accounts payables plus previous month's payroll.

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	83.33%
Contracted August-July	Principals/Fd Svc Director	75.00%
Contracted Sept-August	Teachers/Nurse	66.67%
12 Month Non-certified	Secretaries	83.33%
12 Month Non-certified	Custodians	77.00%
9 Month non-Certified	Assistants/Cooks	81.40%

Liquid Asset Fund

Month End Cash Invested 4/30/2017 \$3,351,751.41 General Closing Market Value

Electronic Fund Transfers/ACH Transfers/LAF Check

From To

4/7/2017	\$ 420.68	rSchool Fees	LAF	rSchool
4/11/2017	\$ 300,000.00	Board Accounts Payable	LAF	Granite Falls Bank
4/21/2017	\$ 5,000.00	Payroll (F&M Bank)	LAF	F&M Bank
4/21/2017	\$ 270,438.73	Payroll (Direct Deposit)	LAF	Granite Falls Bank
4/21/2017	\$ 120,000.00	Board Accounts Payable	LAF	Granite Falls Bank
4/7/2017	\$ 120.00	Sales Tax	LAF	Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$700,091.80 Ending 4/30/2017

**YELLOW MEDICINE EAST
ENROLLMENT REPORT
2016-2017**

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	46			44			44			44			46		
First Grade	58			57			57			58			58		
Second Grade	51			51			51			52			54		
Third Grade	67			66			67			67			67		
Fourth Grade	54			54			54			54			56		
Fifth Grade	52			52			52			52			52		
	328			324			325			327			333		
Sixth Grade		63			61			61			63			63	
Seventh Grade		61			60			59			59			60	
Eighth Grade		59			58			58			58			59	
Ninth Grade		48			48			48			48			48	
Tenth Grade		54			54			53			54			54	
Eleventh Grade		69			67			67			65			64	
Twelfth Grade		57			56			54			53			51	
		411			404			400			400			399	
K-12 TOTAL		739			728			725			727			732	

	FEBRUARY			MARCH			APRIL			MAY			END OF THE YEAR		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	44			44			44			44					
First Grade	58			58			59			59					
Second Grade	54			55			56			55					
Third Grade	66			66			66			66					
Fourth Grade	56			56			56			56					
Fifth Grade	52			53			53			53					
	330			332			334			333					
Sixth Grade		64			63			63			62				
Seventh Grade		60			60			60			60				
Eighth Grade		57			58			58			56				
Ninth Grade		48			48			48			47				
Tenth Grade		55			55			55			54				
Eleventh Grade		66			66			65			64				
Twelfth Grade		49			49			49			49				
		399			399			398			392				
K-12 TOTAL			729			731			732			725			

(Updated 04/5/2017)



Tri-Valley

Opportunity Council, Inc.

Head Start, Child & Family Programs

PO Box 472 ~ 100 North Main Street ~ Danube, MN 56230
320-826-2147 ~ Fax: 218-281-9792 ~ Telecommunication Relay Services ~ 711
www.tvoc.org

May 1, 2017

YME School District
Attn: Dr. Rick Clark
450 9th Avenue
Granite Falls, MN 56241

Dear Dr. Clark:

My name is Stacy Wachsmuth, Center Manager for the Migrant Head Start Program located in Danube. I am writing in regard to the LEA (Local Education Agency) Agreement that we already have in place and established between us in order to better serve children with disabilities and their families. As part of our comprehensive early childhood program, we do screen children using the Brigance Screening Assessments. If we determine a need for referral to the school district for children within your service area, we will make contact with you.

We are in need of renewing our collaboration. As part of our program requirements, we do need a written agreement on file which is required to be renewed annually. I have enclosed this standard agreement that we use across our program. If it is agreeable to you, I ask that you sign the signature page in the back of the agreement. I am sending one copy for you to keep, and one copy to return to me at the address above.

If you have any questions about this agreement, please feel free to call me at the phone number listed above. If you feel we need to meet in person, please contact me. Thank you for your time. I look forward to our continual partnership so, we can continue with providing coordinated services to children and families.

Sincerely,

Stacy Wachsmuth
Tri-Valley Danube Head Start Center Manager



The mission of Tri-Valley is to provide opportunities to improve the quality of life for people and communities.

The mission of Tri-Valley Head Start is to cultivate life-long learning in children and families.

Equal Opportunity Employer



Tri-Valley

Opportunity Council, Inc.

Head Start, Child & Family Programs

PO Box 607 ~ 102 North Broadway ~ Crookston, MN 56716

218-281-9091 ~ 1-800-201-3461 ~ Fax: 218-281-0717 ~ Telecommunication Relay Services ~ 711

www.tvoc.org

AGREEMENT FOR PART B & PART C SERVICES

This agreement is between Yellow Medicine East (YME) Public Schools and Tri-Valley Opportunity Council, Inc. – Tri-Valley Danube Head Start for the period of May 2017 to May 2018.

I. Purpose Statement

The purpose of this agreement is to establish working procedures between YME Public Schools and Head Start in the provision of services to children with disabilities in compliance with Federal and State laws and regulations.

It is the intent of this Agreement to:

1. Define which services will be provided by each agency.
2. Ensure that eligible children receive services as required by law, in the least restrictive or natural environment.
3. Ensure that each agency cooperatively maintain communication and shares leadership responsibility at the local level to ensure that available resources are used in the most effective manner.
4. Ensure the cooperative arrangements between YME Public Schools and Head Start are developed, implemented and preserved.

II. Program Mandates

Responsibility of YME Public Schools:

1. Accept and triage referrals of potentially eligible children ages birth to five years who are at risk of developmental delay and/or disability.
2. Provide comprehensive multidisciplinary evaluations on the functioning of infant, toddler or preschool with a disability and/or developmental delay.
3. Provide a family-directed identification of the needs of each family to appropriately assist in the development of infant and toddlers.
4. Develop an Individual Family Service Plan (IFSP) for each infant and toddler who is eligible under Part C.
5. Provide preschool children with disabilities a free, appropriate public education (FAPE) including the development and implementation of an Individual Education Plan (IEP) under Part B.
6. Place preschool children with disabilities in the least restrictive environment with an opportunity to interact with non-disabled peers to the maximum extent appropriate.



The mission of Tri-Valley is to provide opportunities to improve the quality of life for people and communities.

The mission of Tri-Valley Head Start is to cultivate life-long learning in children and families.

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7. Work with appropriate community agencies to provide services and assist in transition planning.

Responsibility of Head Start:

1. Recruit, enroll and serve eligible children. No less than 10 percent of the total number of enrollment opportunities in Head Start programs shall be available for children with disabilities who are eligible to participate.
2. Provide for developmental, hearing and vision screenings of all Head Start children within 30 days of child's entry into the program.
3. Refer children suspected of having a disability to appropriate personnel for evaluation.
4. Work closely with other community agencies in order to provide services to children with disabilities and their families.
5. Assure that children with disabilities receive all services to which they are entitled according to Head Start Program Performance Standards for Children with Disabilities (CFR 45 Part 1308).

III. Program Description

1. *Yellow Medicine East Public Schools – 450 9th Avenue, Granite Falls, MN 56241 – (320) 564.4081*
2. *Tri-Valley Danube Head Start – 100 North Main Street, Danube, MN 56230 – (320) 826.2147*

IV. Collaboration Efforts

1. Child Find/Screening

YME Public Schools are required to locate and identify all children with disabilities birth to 21 years of age within their jurisdiction.

Head Start is required to recruit children with suspected or diagnosed disabilities by conducting a community assessment and contacting community agencies serving children with disabilities. Once enrolled, all children must be screened within 30 calendar days in areas of hearing, vision, and development.

YME Public Schools and Head Start will coordinate efforts by:

- a. Organizing cooperative child find activities so that screening results can be jointly used.
- b. Sharing staff and facilities for joint screenings.
- c. Coordinating the instruments and procedures to be used.
- d. Informing and including parents in the screening process.
- e. Sharing screening information within and across agencies, with parental consent.

2. Referral for Evaluation

YME Public Schools are required to provide evaluations of children with suspected disabilities by appropriate personnel using appropriate assessment strategies.

Head Start is responsible for referring enrolled families with infant, toddler and preschool children suspected of having a disability.



The mission of Tri-Valley is to provide opportunities to improve the quality of life for people and communities.

The mission of Tri-Valley Head Start is to cultivate life-long learning in children and families.

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YME Public Schools and Head Start will plan together to coordinate referrals for evaluation by:

- a. Developing referral procedures.
- b. Training staff to understand referral procedures and the information needed for an appropriate referral.
- c. Sharing responsibility in the referral procedure (such as assisting parents with paperwork and informing parents of their rights).
- d. Sharing information on eligibility criteria.
- e. Maintaining communication throughout the process including sharing outcomes of the referral.

3. Evaluation Process

YME Public Schools are required to provide evaluations for children who may require special education as outlined in Part B and Part C of the Individuals with Disabilities Education Act (IDEA).

Head Start is required to refer and obtain evaluations for children suspected of having a disability.

YME Public Schools and Head Start will coordinate comprehensive evaluation efforts by:

- a. Coordinating evaluation time lines for each agency.
- b. Coordinating sites and scheduling for evaluations.
 - i. providing evaluations on-site or in other natural environments;
 - ii. obtaining parent permission and notifying parents about evaluations; and
 - iii. providing transportation to appointments for evaluations.
- c. Coordinating paperwork to assure evaluation results can be shared between agencies when appropriate, including parent permission regarding evaluation and sharing of evaluation information.
- d. Sharing evaluation information and results when possible.
- e. Including a Head Start representative as a member of the evaluation team.
- f. Using the same or similar evaluation procedures and instruments when possible.
- g. Providing training, within and across agencies, around the use of same or similar evaluation procedures and instruments.
- h. Ensuring the information provided by parents, about their children, is included in the evaluation process.

4. Individual Education Plan (IEP)/ Individual Family Service Plan (IFSP) Process and Implementations

YME Public Schools are required to develop and IEP/IFSP for children.

Head Start is required to participate in the development of the IEP/IFSP for children.

YME Public Schools and Head Start may coordinate the development of the IEP/IFSP by:



- a. Assuring the participation of appropriate Head Start staff as part of the team and designating responsibility for notification of team members for meetings.
- b. Facilitating the active involvement of parents by delineating responsibility for notification, explanation of the purpose for meeting, etc.
- c. Coordinating paperwork and parental consent to assure IEP/IFSP can be shared.
- d. Scheduling the IEP/IFSP meeting to ensure participation by appropriate agencies.

5. Placement/Natural Environment

YME Public Schools are required to provide services to children with disabilities in the least restrictive environment or natural environment with an opportunity to interact with non-disabled peers, as appropriate.

Head Start is required to provide ten percent of their enrollment opportunities to children with disabilities.

YME Public Schools and Head Start will work cooperatively in regard to placement by considering the following options:

- a. When considering placement in natural environments, teams, including the parents, will consider all placement options, including Head Start and School District programs.
- b. YME Public Schools refer children with disabilities to Head Start as a placement option. In this case, the following must be discussed; (1) eligibility and selection criteria for Head Start enrollment; (2) referral procedures; and (3) information on Head Start options for parents.

6. Service Provision

YME Public Schools are required to ensure that all services designated in the child's IEP/IFSPs for children with disabilities are occurring.

Head Start is required to assist in the implementation of the IEP/IFSP for children with disabilities.

All programs will consider the following options to ensure the coordination of services to children with disabilities:

- a. YME Public Schools should provide consultation services to Head Start to ensure continuity and consistency in service delivery.
- b. The YME Public Schools could place special education staff and therapists at the Head Start center.
- c. YME Public Schools reimburse Head Start for salaries of necessary staff as defined by IEP/IFSP.
- d. YME Public Schools provide special education resources, itinerant or consultative teachers and therapists onsite at Head Start program.
- e. Share or coordinate resources and services such as case management, transportation and therapy services across agencies and with families.
- f. Children with disabilities enrolled in Head Start may receive comprehensive Head Start services when placed in the school district program for their educational services.



7. Procedures for Review/Monitoring Child's Progress

YME Public Schools and Head Start will coordinate efforts by:

- a. Coordinating IEP/IFSP review meetings with Head Start personnel.
- b. Sharing procedures and forms for reporting attendance.
- c. Developing procedures for sharing progress reports and periodic consultation among all staff providing services.

8. Transition

All agencies are required to plan for the smooth transition of children from one service setting to another.

Transition efforts among all programs will be coordinating by:

- a. Developing a process for sharing information, including obtaining the necessary consent for information sharing.
- b. Training staff about the receiving program's services for children and families.
- c. Participate in developing transition plans, using existing plans such as the IEP/IFSP, when applicable and other supplemental information.
- d. Developing time lines for transition activities and participating in transition planning as outlined in IDEA.
- e. Arranging visits and other options for orienting staff, children and families to the receiving program(s).

9. Staff Development

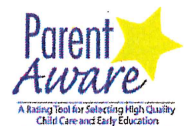
All programs are required to provide ongoing training for staff to increase their knowledge and ability to provide quality services to children with disabilities and will coordinate efforts by:

- a. Developing a system for staff needs assessment in the area of training.
- b. Coordinating training calendars.
- c. Training staff regarding the regulations and program philosophy of each agency.
- d. Inviting staff from each agency and families to share training activities.
- e. Planning joint activities.
- f. Providing opportunities for information sharing across agencies.

10. System Coordination

All programs have systems for counting and reporting children with disabilities and for ensuring continuity and consistency in service delivery. Efforts will be coordinated by:

- a. Developing a system so that time lines and persons responsible for reporting are clear.
- b. Training staff regarding specific procedures, timelines and regulations for each agency.
- c. Sharing existing interagency agreements that impact children with disabilities and their families.
- d. Sharing information to ensure the uninterrupted delivery of services to children who are migrant and/or homeless.
- e. Assistance will be provided to parents/families with limited English proficiency.



11. Problem Solving

All agencies will ensure that there is a system in place to resolve disputes and solve problems. The system will include:

- a. Timelines for regular meetings to review the local agreement, plan collaborative activities and to resolve issues.
- b. The identification of a liaison from each agency.

V. Confidentiality

All parties to this agreement shall follow the requirements outlined in the Family Education Right to Privacy Act (FERPA).

VI. Agreement Review

This agreement will be reviewed to assess the effectiveness of the partnership and revised by Yellow Medicine East Public Schools and Tri-Valley Danube Head Start on an as needed basis or at least once annually. This agreement may be terminated by any party upon thirty (30) days written notice.

Signatures:

Name Haley P. Wass
 Title Center Manager
 Date _____

Name Dr. Rich Clark
 Title Supt
 Date 4/14/17



The mission of Tri-Valley is to provide opportunities to improve the quality of life for people and communities.

The mission of Tri-Valley Head Start is to cultivate life-long learning in children and families.

Equal Opportunity Employer



1315 East Black Oak Avenue
PO Box 487
Montevideo MN 56265-0487
320-269-9297
320-269-5474 (Fax)
www.mrved.com

MEMBER DISTRICTS:

BENSON ISD #777

Chad Payne, Brd. Mbr.
Dennis Laumeyer, Supt.
(320) 843-2710

DAWSON-BOYD ISD #378

Brett Buer, Brd. Mbr.
Shane Tappe, Supt.
(320) 769-2955

LAC QUI PARLE VALLEY ISD #2853

Cory Thorland, Brd. Mbr.
Larry Peterson, Interim Supt.
(320) 752-4200

LAKEVIEW ISD #2167

Nancy Bertrand, Brd. Mbr.
Chris Fenske, Supt.
(507) 423-5164

MINNEOTA #414

Larry Buysse, Brd. Mbr.
Daniel Deitte, Supt.
507-872-6532

MONTEVIDEO ISD #129

Darin Balken, Brd. Mbr.
Dr. Luther Heller, Supt.
(320) 269-8833

ORTONVILLE ISD #2903

Jim Nelson, Brd. Mbr.
Jeff Taylor, Supt.
(320) 839-6181

RENVILLE COUNTY WEST ISD #2890

Maria Kramer, Brd. Mbr.
Michelle Mortensen, Supt.
320-329-8362

YELLOW MEDICINE EAST ISD #2190

Susan Bones, Brd. Mbr.
Dr. Rick Clark, Supt.
(320) 564-4081

TO: Superintendent
FROM: Karen Jacobson, MRVED Director
RE: Signatures for the Title III Consortium Application
DATE: April 6, 2017

Enclosed is a "Notice of Intent to Form a Title III Consortium" form for the 2017-2018 school year. I need your signature on this form and have marked where I need you to sign.

Return the form to me at your earliest convenience, no later than May 8, 2017. I have enclosed a self-addressed stamped envelope. Should you have any questions, please contact me. (kjacobson@mrved.net) or 320-269-9297)

Thank you!

DIRECTOR:
Karen Jacobson
Phone: (320) 269-9297
Fax: (320) 269-5474
kjacobson@mrved.net

ASSISTANT DIRECTOR:
Brandon Raymo
Phone: (320) 269-9297
Fax: (320) 269-5474
braymo@mrved.net

TECHNOLOGY COORDINATOR:
Scott Ripley
Phone: (320) 269-8833
Fax: (320) 269-8834
sripley@montevideoschools.org

SPECIAL EDUCATION DIRECTOR:
Cindy Loe
Phone: (320) 564-4081
Fax: (320) 564-4781
cloe@isd2190.org

ALC DIRECTOR:
Rhonda Brandt
Phone: (320) 269-7131
Fax: (320) 269-3083
rbrandt@montevideoschools.org

TITLE III NOTICE OF INTENT TO FORM A CONSORTIUM

English Learner Programs
1500 Highway 36 West
Roseville, MN 55113-4266

General Information and Instructions:

Please complete the form, sign and mail to Donna Larkey at the address above. The letter of intent must be submitted by 5:00 PM, May 15 for the following school year. You may fax a copy to (651) 582-8727 to meet the deadline but an original must follow by mail. This notice of intent is required of new consortia as well as continuing consortia.

In order to meet the \$10,000 eligibility requirement for Title III funds, the undersigned school districts agree to form a Title III consortium and maintain a minimum of a three-year consortium membership. If funds allow, the undersigned districts agree to submit a single application through which they will work cooperatively to serve English Learners, and are subject to the conditions for consortia as outlined in the Minnesota Department of Education Title III Consortium Guidelines. If funding falls short of preliminary expectations, the undersigned are not obligated to form a Title III consortium.

Contact Barbara Al Nouri at barbara.alnouri@state.mn.us with questions regarding this form.

Consortium for School Year: 2017 - 2018


Fiscal Agent Identification Information

District Name: Minnesota River Valley Education District District Number: 6018

Telephone Number: 320-269-9297 Email: kjacobson@mrved.net

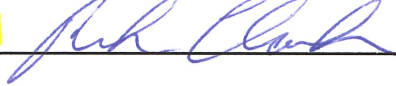
Address: 1315 E Black Oak Ave, PO Box 487 City: Montevideo Zip Code: 56265

District Representative Name: Karen Jacobson Title: Director

District Representative Signature:  Date: 4-5-17

Participating District Identification Information

District Name: Yellow Medicine East School District District Number: 2190
Telephone Number: 320-564-4081 Email: rclark@isd2190.org
Address: 450 9th Avenue City: Granite Falls Zip Code: 56241
District Representative Name: Rick Clark Title: Superintendent

District Representative Signature:  Date: 4/4/17

Participating District Identification Information

District Name: _____ District Number: _____
Telephone Number: _____ Email: _____
Address: _____ City: _____ Zip Code: _____
District Representative Name: _____ Title: _____
District Representative Signature: _____ Date: _____

Participating District Identification Information

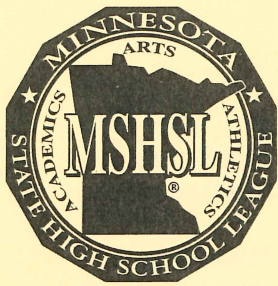
District Name: _____ District Number: _____
Telephone Number: _____ Email: _____
Address: _____ City: _____ Zip Code: _____
District Representative Name: _____ Title: _____
District Representative Signature: _____ Date: _____

Participating District Identification Information

District Name: _____ District Number: _____
Telephone Number: _____ Email: _____
Address: _____ City: _____ Zip Code: _____
District Representative Name: _____ Title: _____
District Representative Signature: _____ Date: _____

Attach additional pages as necessary.

Last Revised 3/2017



Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

April 2017

Dear Superintendent:

Minnesota Statutes, Section 128C.01, requires individual school boards to authorize membership in the Minnesota State High School League. The Resolution for Membership (Resolution) affirms (1) that your school board delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the MSHSL Constitution, Bylaws and Rules and Regulations; and, (3) that the administration and responsibility for supervising your registered activities is assigned to your official school representative(s).

Section 208.00 of the MSHSL Constitution found in the Official Handbook and online at mshsl.org provides that each member school shall identify a **Designated School Representative** and **Designated School Board Member**. In addition, each school must identify individuals to represent boys' sports, girls' sports, speech and music; schools are also urged to form a **Local Advisory Committee** to address MSHSL matters. Page 2 of the Resolution provides language from the Constitution and space for your school to identify those persons who will represent your school.

Please return one copy of pages 1 and 2 of the 2017-2018 Resolution for Membership for each high school to the Minnesota State High School League and retain one copy of each for your school files. The deadline for returning the Resolution Form(s) is as soon as possible but not later than September 1, 2017. If your Designated School Board Member, Designated School Representative, Activity Representatives or Mailing Representative has changed from the previous year, please have your school's activity director make the change on your school's page on the MSHSL website database. If the Resolution is not received by the above date, a \$250 late fee will be assessed. No school is eligible to compete in regular or post-season tournaments unless the completed Resolution is on file in the League office.

A billing for services, rule books, and other supplies ordered for your school will be mailed in mid-August as has been the accepted procedure in the past and will be based on the supplies ordered and submitted to the League regarding the activities your school has agreed to sponsor during the 2017-2018 school year.

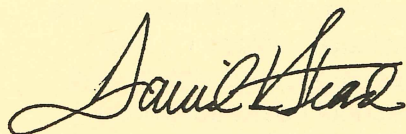
Please be reminded of the following:

1. August 1 begins the MSHSL fiscal year and the Resolution for Membership for the 2017-2018 school year must be approved by your local school board.
2. **September 1, 2017 is the due date for return of the Resolution Form.** A late fee will be assessed if the Resolution is not returned by that date; **your students WILL NOT BE COVERED** by the catastrophic insurance plan; your school district must assume that responsibility; and your students will not be allowed to participate in League-sponsored events.
3. **The Resolution must be completed in full**, including viewing of the *WHY WE PLAY* training video and a review of the Code of Conduct Statement. Signatures of the superintendent and clerk/secretary of the school board affirm such compliance.

I suggest that you place this Resolution on your agenda as soon as possible but certainly not later than your June or July board meeting, in order to avoid last-minute efforts late in the summer which may create problems for your board and administrative staff to meet the September 1, 2017 deadline.

Membership in the Minnesota State High School League will provide your students with rewarding benefits as they participate in the education-based athletic and fine arts activities sponsored by your school. The League staff looks forward to an on-going partnership with your school, your school personnel, and the students in your school community.

Sincerely,

A handwritten signature in cursive script, appearing to read "David V. Stead".

David V. Stead
Executive Director

Enclosure

**2017-2018 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number _____, County of _____, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

Yellow Medicine East _____

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____

OR;

Renew its membership in the Minnesota State High School League; and,

2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by the Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has reviewed the WHY WE PLAY training video which defines the purpose of education-based athletic and activity programs and will assist school communities in communicating a shared-common language as it relates to the value of these said programs.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: Dr. Rich Clark
Superintendent or Head of School

Date: _____

Date: 5/8/17

District Office Address, City, Zip: _____

School Superintendent's Phone: _____

School Superintendent's Email: _____

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2017

Retain one copy for the school files.

(over)

**2017-2018 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the schools membership in the MSHSL.

Please complete and return this form with your school's 2017-2018 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Designated School Board Member
(Please Print)

Designated School Representative
(Please Print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Boys' Sports
(Please Print)

Girls' Sports
(Please Print)

Speech
(Please Print)

Music
(Please Print)

*Mailing Representative (Please Print)

* The Mailing Representative is the person to whom all mailings from the League office will be sent. Schools usually name the activity director as the primary recipient of the mailings or email messages.

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Board Member (Please Print)

Student (Please Print)

Parent (Please Print)

Faculty Member (Please Print)

AGREEMENT FOR CONSULTING SERVICES

This Agreement for Consulting Services ("Agreement") is entered into and dated April 13, 2017 by and between Hildi Inc. with offices located at 11800 Singletree Lane, Suite 305, Minneapolis, MN 55344 (hereinafter referred to as the "Consultant") and Yellow Medicine East Schools with offices located at 450 9th Avenue, Granite Falls, MN 56241 (hereinafter referred to as the "Company"). Company and Consultant are jointly referred to as the "parties."

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN, AND FOR OTHER GOOD AND VALUABLE CONSIDERATION, THE SUFFICIENCY OF WHICH IS HEREBY ACCEPTED, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Description of Services. Consultant will perform certain services for Company upon terms and conditions specified herein and as such services are more particularly described in Exhibit(s), which are attached hereto and incorporated by this reference.
2. Prices and Payment. Company agrees to pay Consultant the fees set forth in the applicable Exhibit(s). Consultant anticipates invoicing the Company monthly for services provided. Payment will be due in full within fifteen (15) days of receipt of Consultant's invoice. Company agrees to pay interest on all overdue amounts at a rate of twelve percent (12%) per annum or the rate allowed by law, which ever is less, plus costs of collection, court costs, and reasonable attorney fees on all such amounts.
3. Travel Expenses. Company agrees to reimburse Consultant for its reasonable and necessary out-of-pocket lodging, transportation, and food incurred at the Company's request. Consultant agrees to provide reasonable expense documentation. Whenever possible, Consultant agrees to take advantage of travel discounts. All air travel by Consultant shall be on major national or regional airlines, and Consultant and its representatives may keep their frequent flier miles earned for their personal usage.
4. Ownership of Work Product. Ownership of, and all rights in, the work product which is the subject matter of this Agreement (the "Work"), including trademarks, patents and copyrights applicable to same, shall belong exclusively to Company. The parties expressly agree to consider as a "work made for hire" any Work ordered or commissioned by the Company which qualifies as such under the United States copyright laws. To the extent that the Work cannot be a "work made for hire" or where necessary for any other reason, Consultant will provide Company with all such assignments of rights, covenants and other assistance which may be required for Company, through trademark, patent or copyright applications or otherwise, to obtain the full benefit of the rights provided for herein. If the Work contains materials previously developed or copyrighted by Consultant or others, Consultant grants and agrees to grant to Company, or

obtain for Company, an unrestricted, royalty-free license to use and copy such materials. Any license so granted or obtained shall include the right for Company to grant an unrestricted, royalty-free license to any affiliate of Company. Consultant is allowed to retain one copy of the Work for archival purposes. Consultant shall place a copyright notice on the Work at Company's request. The Work shall be considered "Information" under the Section entitled "Nondisclosure."

5. Nondisclosure. Any technical or business information, including, but not limited to, computer programs, files, specifications, drawings, sketches, models, samples, tools, cost data, customer information, financial data, business or marketing plans or other data, whether oral, written or otherwise ("Information"), furnished or disclosed to Consultant hereunder or in contemplation hereof, shall remain Company's property. No license, express or implied, under any trademark, patent or copyright is granted by Company to Consultant by virtue of such disclosure. All such information in written, graphic or other tangible form shall be returned to the Company immediately upon request and copies shall be returned to the Company or, at Company's option, certified by Consultant as having been located and destroyed. Consultant shall be allowed to retain one copy of the Information for archival purposes. Unless such Information was previously known to Consultant free of any obligation to keep it confidential, is lawfully obtained by Consultant from any source other than Company or has been or is subsequently made public by Company or a nonparty to this Agreement, is approved for release by written authorization of the Company, or is required by law to be disclosed in response to a valid order of a court of competent jurisdiction or authorized governmental agency, provided the Company receives adequate notice to allow it to request a protective order and the Consultant reasonably cooperates with the Company's efforts to receive a protective order, it shall be kept confidential by Consultant for the benefit of Company, shall be used only in performing under this Agreement and shall not be used for other purposes except upon such terms as may be agreed upon by Company in writing. Consultant shall take reasonable steps to protect such Information to a similar extent that Consultant protects its own Information.
6. Liability. Consultant shall indemnify Company and its affiliates against, and shall hold Company and its affiliates harmless from, any loss, damage, expense or liability that may in any way arise out of or result from the performance of Consultant hereunder and caused by or resulting from the gross negligence or intentional misconduct of Consultant, including but not limited to any knowing infringement, or claim of infringement, of any patent, trademark, copyright, trade secret or other proprietary right of a third party or of Consultant or anyone claiming through Consultant who may be eligible to terminate any assignment or transfer made hereunder pursuant to the terms of the copyright laws up to the amount paid by the Company to the Consultant under a given applicable Exhibit(s). Consultant shall defend or settle, at its own expense, any action or suit against Company or its affiliates for which it is responsible hereunder. Company shall notify Consultant of any such claim, action or suit and shall

reasonably cooperate with the Consultant (at Consultant's expense) to facilitate the defense of any such claim.

7. Limitation. In no event shall company or consultant be liable, one to the other, for indirect, special, incidental, or consequential damages arising out of or in connection with the furnishing, performance or use of any products or services provided pursuant to this agreement.

8. Limited Warranties. Consultant warrants and represents that it has full authority to enter into this Agreement and to consummate the transactions contemplated hereby and that this Agreement is not in conflict with any other agreement to which Consultant is a party or by which it may be bound.

Consultant warrants and represents that Consultant has the proper skill, training and background so as to be able to perform in a competent and professional manner and that all work will be performed in accordance with professional standards in the industry and/or field.

9. Headings. Section headings used in this Agreement are for convenience only, have no legal significance, and in no way change the construction or meaning of the terms hereof.

10. Insurance. Upon request by Company, Consultant shall provide to Company, copies of certificates of insurance evidencing the workers compensation, general liability and automobile insurance coverage that Consultant has in effect and Consultant shall maintain such insurance in effect through the duration of the Agreement.

11. Amendment and Waiver. No provision of this Agreement may be modified, waived, terminated or amended except by a written instrument executed by the parties. No waiver of a material breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or other provisions hereof.

12. Relationship. The Consultant shall be and act as an independent contractor hereunder, and neither Consultant nor any employee, agent, associate, representative or subcontractor shall be deemed to be employees of the Company for any purpose whatsoever.

13. Force Majeure. Neither party will be liable for any failure or delay in performance due to any cause beyond its reasonable control, including, but not limited to acts of nature, strikes, fire, flood, explosion, riots, or wars, provided that personnel changes, including unanticipated employee departures, shall not be considered to be an event or condition of force majeure.

14. Notices. All notices and other communications required or permitted under this Agreement shall be in writing, and hand delivered or sent by registered or certified mail, return-receipt requested, postage prepaid, or by overnight delivery service and shall be effective upon receipt at the following addresses or as either party shall have notified the other party:

If to Company: Ms. LeeAnn Boushek
Finance Officer
Yellow Medicine East Schools
450 9th Avenue
Granite Falls, MN 56241

If to Consultant: Hildi Inc.
11800 Singletree Lane
Suite 305
Minneapolis, MN 55344
Attn: Jill Urdahl, FSA
President/Consulting Actuary

15. Assignment. Consultant shall not assign this Agreement or delegate the services to be performed hereunder, in whole or in part, or any of its rights, interest, or obligations hereunder without Company's express written consent.
16. Law Government. This Agreement shall be governed by the laws of the State of Minnesota, without regard to or application of conflicts of law rules or principles.
17. Taxes. Consultant shall assume full responsibility for the payment of all taxes imposed by any federal, state, local taxes or foreign taxing authority and all contributions imposed or required under unemployment insurance, social security and income tax laws, with respect to performance of services for Company hereunder.
18. Termination. Any Exhibit(s) to this Agreement may be terminated by either party upon thirty (30) days written notice to the other party. This Agreement may be terminated by either party upon ninety (90) days written notice to the other party. Company agrees to pay for all services provided by Consultant and related travel expenses incurred by Consultant through the date of termination of the Exhibit(s) and/or the Agreement as applicable.
19. Entire Agreement. This constitutes the entire agreement between the parties regarding the subject matter hereof. This Agreement shall be binding on the affiliates, administrators, executors, heirs, successors in interest, or assigns of Consultant.

IN WITNESS WHEREOF, authorized representatives of the Company and the Consultant have executed this Agreement in duplicate.

Company: Yellow Medicine East Schools Consultant: Hildi Inc.

By: 
(Authorized Signature)

By: _____
(Authorized Signature)

Name: _____
(Print or Type)

Name: Jill Urdahl

Title: _____
(Print or Type)

Title: President

Date: _____

Date: _____

(Please note: A signature is required on both page 5 and Exhibit 1. Thank you.)

**Exhibit 1 to
AGREEMENT FOR CONSULTING SERVICES
Consultant and Rate Schedule**

Consultant Representative's Name	Title	Effective Start Date	Expected End Date
Hildi Inc. Actuaries and Consultants	Consulting Actuaries	July 1, 2017	June 30, 2019
Base Fees			
The approximate budget for Hildi Inc. consulting services is as follows:			
	2017-2018 Fiscal Year	2018-2019 Fiscal Year	
GASB 74/75	\$5,800	July 1, 2017 actuarial valuation to be used as base results. GASB 75 disclosures to be developed for the year ending June 30, 2019. Approximately \$800 - \$1,200	
<p>These Base Actuarial Fees include the following:</p> <ul style="list-style-type: none"> • An Actuarial Report including all information required by the GASB Statements. Hildi Inc. will provide an electronic copy and three hard copies. • A results meeting by conference call to discuss the results. • Teleconferencing with the actuaries on pending or anticipated issues which may affect the actuarial valuation/report. If any work is needed based on one of the outcomes of a teleconference, a fee will be agreed upon before any work is initiated. • Periodic memos and telephone calls to provide updates on developments that may affect future actuarial reports. 			
<p>All quotes assume the plan provisions and assumptions remain unchanged from the last actuarial valuation. Additional charges may occur if there is out of scope work due to an OPEB Trust, changes in funding or investment policy for the OPEBs, changes in plan provisions or assumptions, or changes in the GASB disclosure requirements.</p>			

SERVICES OR REQUIREMENTS:

The Agreement for Consulting Services is dated April 13, 2017.

Company: Yellow Medicine East Schools Consultant: Hildi Inc.



(Authorized Signature)

(Authorized Signature)

(Date)

(Date)

(Please note: A signature is required on both page 5 and Exhibit 1. Thank you.)

April 28, 2017

YME School District
450 9th Avenue
Granite Falls, MN 56241

Dear YME Board Members,

I am writing to inform you of my intentions to utilize leave under the Family and Medical Leave Act due to maternity leave. I would like to use any available sick leave and personal days for pay while I am out on leave. My estimated due date is July 31, 2017. I would like to return back to work on December 4, 2017.

Please let me know if you have any questions or need additional information. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Louann Paslawski". The signature is written in black ink and is positioned above the printed name.

Louann Paslawski

445 Hungry Hollow Blvd.
Granite Falls, MN 56241

April 12, 2017

Mr. Tim Knapper, Activities Director
Yellow Medicine East School District #2190
450 9th Avenue
Granite Falls, MN 56241

Mr. Knapper:

I am writing to inform you that I will be resigning my position, as an Assistant Football Coach at Yellow Medicine East, effective immediately.

While I have enjoyed returning to coaching the JV/Varsity football teams, there are other opportunities that I would like to pursue in the fall.

Regretfully submitted,

A handwritten signature in black ink, appearing to read "Trevor J. Schulte". The signature is fluid and cursive, with a long horizontal stroke at the beginning.

Trevor J. Schulte

Amber Tebben
108 Baldwin Street Apt. 407
Granite Falls, MN 56241

May 1, 2017

Emily Balfany
Early Childhood Education Coordinator
Yellow Medicine East School District
555 7th Avenue
Granite Falls, MN 56241

Dear Ms. Balfany:

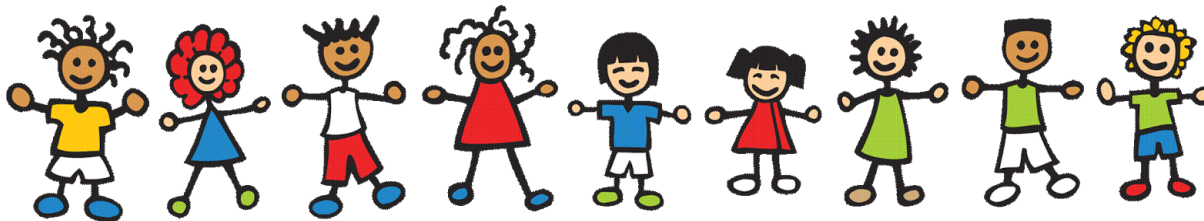
Please accept this letter as formal notification that I am leaving my position with Yellow Medicine East School District on May 24, 2017.

Thank you very much for the opportunities for professional and personal development that you have provided me during the last school year.

Sincerely,

A handwritten signature in black ink that reads "Amber Tebben". The signature is written in a cursive style with a long horizontal line extending to the right.

Amber Tebben
Early Childhood Teacher



Bert Raney Elementary Board Report

May 2017

Mrs. Hansen, Elementary Principal

BRE - Current Enrollment

	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17	4/17	5/17	6/17	7/17
K	44	46	44	43	44	46	44	44	44	44		
1st	56	57	57	57	58	58	58	59	59	59		
2nd	51	51	51	51	53	54	54	55	56	55		
3rd	66	67	66	67	67	67	66	66	66	66		
4th	54	54	54	54	54	56	56	56	56	56		
5th	55	52	52	52	52	52	52	53	53	53		
Total	326	327	324	324	328	333	330	333	334	333		

<p>BRE Happenings</p> <p>Pledge of Allegiance</p> <ul style="list-style-type: none"> ● Current ● Survey ● Plan <p>MCA Testing</p> <ul style="list-style-type: none"> ● Update <p>End of the Year Activities to Date</p> <ul style="list-style-type: none"> ● Sting Pride Trip ● Fun Day <p>Fun in the Sun at BRE</p> <ul style="list-style-type: none"> ● Information <p>National Teacher Day</p> <ul style="list-style-type: none"> ● Tuesday, May 9th 	<p>Upcoming Events:</p> <p>MCA Testing, current - May 5th / 12th National Teacher Day - May 9th Sting Pride Trip - May 15th BRE Fun Day - May 26th</p> <p>BRE Goals for 2016-17:</p> <p>SMART Goal: The percentage of students in grades 2-5 at grade level on the Star Reading assessment, will increase 5% from spring 2016 to spring 2017.</p> <p>SMART Goal: The percentage of students in grades 1-5 at grade level on the Star Math assessment, will increase 5% from spring 2016 to spring 2017.</p> <p>Additional Goal: By May of 2017, Bert Raney Elementary staff will have access to resources and training relative to the needs of children in poverty and or of trauma, 3 or more times during the 2016-17 school year.</p>
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YME Middle/High School Board Report

May 2016 ~ 2017

Goals for the MS/HS for 2016/2017

- All Students will increase their Math Proficiency by 6% on the MCA
 - Integration/WBWF
- All Students will increase their Reading Proficiency by 6% on the MCA
 - Integration/WBWF

Areas of Focus

- SMART Goal ~ 100 percent of staff will participate in the book study centered on, "*Fair Isn't Always Equal*", to support our continued learning on the second Dufour question, "How do we know students know it?"
- SMART Goal ~ Train 100 percent of certified staff on the Teacher Observation Form
- SMART Goal ~ 100 percent of staff will complete one curriculum map for one class by the end of the school year
- PBIS (Safe and Supportive Schools Act)
 - See Below
- Ramp UP for Readiness (College and Career Statue)
 - See Below

MCA's and STAR's Oh My! ~ I have been very pleased with the effort our students and staff have put forth towards the standardized tests this spring. Over the past couple of weeks I have been in the computer labs watching the students, and in my opinion, they are putting in the time and effort to be successful. We will see at the end of May whether our efforts were successful. Our staff made an adjustment during advisory in April to give them extra out-of-classroom time to work with students. The Math and English departments put together materials for advisors to administer as we strive every year to meet our growth targets with our students. As we continue into next year, the implementation and continuing training with what the Renaissance Suite can offer our teachers is going to be exciting to watch for our students

Drive to Valleyfair ~ this year the PBIS team set a goal to bring a group of middle school students to Valleyfair at the end of the school year. The team linked this idea to our students' success towards the PBIS rubric that was created by the student body two years ago. We presented the criteria to the students back in March and have seen positive growth. The students that meet criteria will head to Valleyfair on May 30th, 2017, or May 31st, 2017 (back-up weather date) for a day of fun. Cost to students will only be \$15. The PBIS team raised money from working the concessions stands during the fall and winter months.

Minnesota Honor Society ~ Congratulations to the following YME students for being recognized for your academic achievements.

Seniors in Honor Society:

Ali Ator
Noah Christensen ~ New inductee
Makayla Dyrdaahl
Kaitlyn Ladwig
Tommy Lindstrom
Ali Miller
Jordan Odegard
Cody Speh
Rachel Trudel

Juniors:

Saraya Burgeson
Becky Lieser
Kaitlyn Mathiowetz
Anna McCosh
Kaitlyn Mortenson
Chelsey Niemeyer
Maya Shebala
Matthew Virnig

These students were inducted into the Minnesota Honor Society this past month. Mrs. Butterbrodt and the senior members did a wonderful job of planning and hosting this event at the KCC. Congratulations for all of your hard work during your time here at Yellow Medicine East High School.

End of the Year Awards Ceremony ~ this year we will be hosting the 3rd annual End of the Year Awards Ceremony on June 1st, 2017 at 10:00 a.m. We will be recognizing the graduating class with Honor Cords and will unveil the Valedictorian and Salutatorian as well as the Perfect Attendance and Most Outstanding Student Awards. I invite you to attend this wonderful event.

Graduation Ceremony ~ All Board members are cordially invited to attend the ceremony; there will be chairs on the floor for all of you. I will need 2 or 3 Board members to hand out diplomas on Friday, June 2, during the commencement program which starts at 7:00 p.m. Please be at the school between 6:30-6:45 p.m. to get a flower prior to the start of the program, meet in the old high school office.

Middle Level Summer School ~ YME will be offering summer school opportunities for students in current grades 6 ~ 12 during the months of June and July. Students in grades 9 ~ 12 will work on credit recovery. Students in grades 6 ~ 8 who need assistance will be working on Math and Reading during June and transition to a STEM Academy in July. New this year is the expansion of the STEM Academy starting in the month of June. The June and July sessions will be an Integration collaboration with Canby, Lakeview, RCW, MN West and YME. Funding for these programs come through Integration and Targeted Services. I have added the descriptions below for the STEM Academy 2017.

Summer STEM Academy 2017 ~ Ages: Grade 6-8 (2016-2017 School Year)

STEM (Science, Technology, Engineering, and Mathematics) is all about creating, building, and making things better! So what does it take to be an engineer? If you like math and science, you are off to a great start. If you enjoy discovering new things, solving problems, and learning how things work - even better! Creativity, persistence, and the desire to make the world a better place are also important qualities. Our summer program will be a great start to your career in science and engineering.

Summer STEM Academy attendees engage in project-based modules and hands-on design activities. This program will bring the latest in technological advances to the classroom and lab sessions with topics such as: Aerospace and Aviation, Photography Simulation and Modeling, Applied Physics, Science and the

Environment, and much more. Transportation to and from each event is free to students.

- June 13th ~ 15th - 3D Modeling and Printing ~ Lakeview
 - Activity: 3D Printing Trailer from St. Cloud State University and Industry Tours
- June 20th ~ 22nd ~ Introduction to Motion ~ Yellow Medicine East
 - Activity: Valleyfair
- June 27th ~ 29th ~ Photography ~ Yellow Medicine East
 - Activity: Minneapolis Art Institute
- July 11th ~ 13th Aerospace ~ Flight and Aviation ~ Canby High School Ag Wing and Canby Airport
 - Activity: Airplane Ride
- July 18th ~ 20th ~ Team Building ~ Lakeview
 - Activity: Prairie Woods Environmental Obstacle Course
- July 25th ~ 27th ~ Environmental Science ~ Yellow Medicine East
 - Activity: Canoeing down the Minnesota River

Upcoming Events

- May 3 07:40 a.m. YME Student Council Trip to Mall of America
- May 3 Mid-Term for Quarter 4 - grades released on Friday, May 5th.
- May 4 08:00 a.m. Anatomy Class will be going to SDSU w/Mrs. Carmany
- May 10 02:30 p.m. Early release at 2:30 for students~Staff Development Day.
- May 10 07:00 p.m. Lions Honors Banquet for Class of 2017, invitations have been sent for attendees.
- May 12 07:00 p.m. YME Band Concert grades 7-12
- May 15 07:00 p.m. YME Choir Concert grades 7-12
- May 21 02:00 p.m. Scholarship YME Awards Ceremony at the KCC - invitations will be sent.
- May 21 05:30 p.m. FFA Banquet
- May 24 Early release at 2:30 for students. Staff Development Day.
- May 24 07:00 p.m. Baccalaureate in the Auditorium with reception for immediate family following
- May 26 SENIOR'S LAST DAY OF CLASSES-seniors required to checkout through the office
- May 29 No school for students~holiday break.
- May 31 05:00 p.m. Music Banquet
- June 1 All Seniors are to report to the cafeteria at 8:30 am for the formal class picture and commencement ceremony practice.
 - **All seniors are required to attend this practice. Failure to show will result in your child not participating in Commencement Ceremony.**
- June 1 End of Qtr 4 ~ Last day of school ~ 2 hour early release for students at 1:00 p.m.
- June 2 Staff Development Day
- June 2 07:00 p.m. Commencement Espeland Gym. Seniors report to Little Theater by 6:15 p.m.



Region 3A

UPDATES APRIL

Make sure other administrators and coaches/directors are kept informed. Make sure you run off the information and share the information with others.

NEW REGION 3A COMMITTEE MEMBER

Ryan Johnson, principal from Luverne, was elected to the Region 3A Committee. His term will expire July 31, 2020.



2017-18 Region 3A Calendar

The region committee has approved the Region 3A Calendar for the 2017-18 school year. The

calendar will be part of this mailing and will also be on the website. There will always be adjustments and you will be informed.

NOTE: Section 3AA Girls Basketball Dates: Feb 22 (North Pigtail), 24, March 1, 6 and 9.

Adjusted 2018 Fine Arts Dates

SPEECH

Sub Section 10 at Adrian	April 3
Sub Section 11 at Minneota	April 7
Sub Section 12 at Montevideo	April 6
Section 3A at SMSU	April 14

MUSIC (Large Group)

Sub Section 9 at Lamberton	March 14
Sub Section 10 at Pipestone	March 20
Sub Section 11 at Lakeview	March 19
Sub Section 12 at Kerkhoven	March 12

MUSIC (Solo & Ensemble)

Sub Section 9 at Jackson	May 5
Sub Section 10 at Fulda	April 9
Sub Section 11 at Lakeview	April 5
Sub Section 12 at Benson	April 7

Competitive Sections & Sub Sections

The Region committee has approved the competitive sections and sub sections for the next two years. The list is part of this mailing and will also be on the website.

Important Messages

GOLF

No golfer will be able to practice at the site of their golf tournament between Day 1 and Day 2. That means NOT with a team, parent, or otherwise.

PENALTY: Disqualification (MSHSL Policy)

TRACK REGISTRATION DEADLINE: Tuesday, May 23, (9:00 am)

SPRING SEEDING MEETINGS

Boys Tennis:	May 17
3A & 3AA Softball:	May 17
3A & 3AA Baseball:	May 22

2017 Section 3A Baseball



RRC/WWG has recently been assigned to Section 3A by the MSHSL. The Region 3A Committee assigned them to the south sub section.

MILEAGE REIMBURSEMENTS: Due June 15, 2017



Tim Christensen, principal and athletic director at Adrian High School, passed away February 19. Tim was a member of the Region 3A Committee.



Minnesota State High School League Region III-A

Jim Lasley, Executive Secretary
215 Aspenwood • Redwood Falls, MN 56283 • 507-637-8058

MINUTES OF THE REGION 3A COMMITTEE MEETING

WEDNESDAY, APRIL 19, 2017

Wooden Nickel - Marshall

Members present were: William Rogotzke, Bruce Olson, Keith Buckridge, Ryan Johnson, Tim Knapper, Dan Bettin, Mike Dammann, Ryan Giles, Clay Anderson, Paul Berggren, Lisa Letcher. Also present were Jim Lasley, John Weir, Steve Wiertzema, Bill Tauer, Bob Grey, Steve Beals & Ken Hup.

The meeting was called to order at 10:05 AM by Dan Bettin, Region 3A Chairman.

A motion was made by William Rogotzke, seconded by Lisa Letcher, to approve the agenda as presented. Motion carried.

PUBLIC COMMENTS: Ken Hup, from Luverne, addressed the region committee about safety concerns with the pole vault at Pipestone. Pipestone is hosting the Section 3A Track Meet. After much discussion later in the meeting, the region committee decided to have Pipestone host.

A motion was made by Lisa Letcher, seconded by Keith Buckridge, to approve the appointment of Ryan Johnson, principal from Luverne, as a representative to the Region 3A committee. (Term to expire July 31, 2020) Motion carried.

A motion was made by Paul Berggren, seconded by Tim Knapper, to have Bruce Olson represent Region 3A as one of three delegates for the MSHSL Representative Assembly meeting to be held on May 15, 2017. Motion carried.

A motion was made by Bruce Olson, seconded by Ryan Giles, to approve the minutes of the February 1, 2017 region committee meeting as presented. Motion carried.

FINANCES

A motion was made by William Rogotzke, seconded by Lisa Letcher, to approve the payment of bills as presented. Motion carried.

A motion was made by Lisa Letcher, seconded by Tim Knapper, to approve the Region 3A financial report as presented. Motion carried.

A motion was made by Bruce Olson, seconded by Mike Dammann, to approve the 2016-2017 winter financial reports. The reports include 3A Gymnastics, 3A Dance Team, 3A & 3AA Team & Individual Wrestling, 3A & 3AA Girls Basketball, & 3A & 3AA Boys Basketball. Motion carried.

Committee reviewed the Winter Tournament Summary report & the 2015-2016 MSHSL Audit.

ACTIVITIES ADVISORY COMMITTEE REPORTS

Region committee heard reports from Dance Team, Girls Basketball, Boys Basketball, & One Act Play. A motion was made by Ryan Giles, seconded by Tim Knapper, to approve the following dates for the 2018 3AA Girls Basketball Tournament: Feb 22 (Pigtail), 24, March 1, 6, & 9. Motion carried.

ACTIVITIES

A motion was made by Lisa Letcher, seconded by Keith Buckridge to approve the Competitive Sections & Sub Section's report for 2017-2018 & 2018-2019 school years as presented. Motion carried.

A motion was made by Bruce Olson, seconded by Tim Knapper to have Marshall host the Section 3AA Wrestling Final Four and Dawson host the 3AA Individual Wrestling Tournament for 2018. Motion carried.

A motion was made by Bruce Olson, seconded by Ryan Johnson, to approve the Region 3A Activity Calendar for the 2017-2018 school year. Motion carried.

A motion was made by Ryan Giles, seconded by Clay Anderson to have Tuesday, May 23, 2017 at 9:00 AM be the deadline for entries for the 2017 sub section track meets. Motion carried.

A motion was made by Mike Dammann, seconded by Keith Buckridge to place Red Rock Central/ Westbrook Walnut Grove in Sub Section 3A South Baseball Tournament for 2017. Motion carried.

MSHSLA DVISORY COMMITTEE RECOMMENDATIONS

The region committee voted on 11 proposed recommendations. The committee voted in favor of 4 recommendations (Debate, Nordic Skiing, & 2 Wrestling). The committee voted not in favor of 7 recommendations (Five Dance Team, Gymnastics, one wrestling)

DISCUSSION: Discussion was held on the following with no action taken:

- Formats for Wrestling, Baseball, & Softball for 2018.
- Administering Section 2 (9 Man) Football
- Conflict with SMSU & Section Basketball
- MSHSL Update/Steve Beals

ANNOUNCEMENTS

The next Region 3A Committee Meeting will be held at the Wooden Nickel on Wednesday, May 31, 2017 starting at 10:00 AM. The Executive Committee (Bettin, Buckridge, & Olson) & Sub Region Coordinators will meet at 9:00 AM .

A motion was made by William Rogotzke, seconded by Mike Dammann, to adjourn the meeting at 12:36 PM. Motion carried.

Jim Lasley,

Region 3A Executive Secretary

2017-2018 REGION 3A CALENDAR

FALL ATHLETICS

3A & 3AA VOLLEYBAL

Date	Event	Site	Time
10/11	Seeding (3A)		
10/18	Seeding (3AA)		

3A GIRS & BOYS CROSS COUNTRY

Date	Event	Site	Time
10/26	Section	Madison	4:00 PM
11/04	State	St. Olaf	

3A NORTH SUB SECTION - VOLLEYBALL

Date	Event	Site	Time
10/23	Sub Section Pigtaails	High Seed	7:00 PM
10/27	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	SMSU	6:00 PM
11/02	Sub Section Finals	SMSU	6:00 PM

3AA NORTH SUB SECTION - VOLLEYBALL

Date	Event	Site	Time
10/26	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	High Seed	7:00 PM
11/02	Sub Section Finals	TBD	7:00 PM

3A SOUTH SUB SECTION - VOLLEYBALL

10/23	Sub Section Pigtaails	High Seed	7:00 PM
10/27	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	TBD	6:00 PM
11/02	Sub Section Finals	SMSU	7:30 PM
11/04	Section Finals	SMSU	7:30 PM

3AA SOUTH SUB SECTION - VOLLEYBALL

10/26	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	High Seed	7:00 PM
11/02	Sub Section Finals	TBD	7:00 PM
11/04	Section Finals	SMSU	6:00 PM
11/9-11	State		

FOOTBALL: 3AA, 3A, 5A, 9-Man (3)

Date	Event	Site	Time
10/24	Section Qtr Final	High Seed	7:00 PM
10/28	Section Semi Finals	High Seed	TBD
11/03	9-Man (3) Finals	SMSU	12:00 PM
11/03	Section 3AA Finals	SMSU	7:30 PM
11/03	Section 3A Finals	SMSU	5:00 PM
11/03	Section 5A Finals	SMSU	2:30 PM
11/9-11, 16-18, 24-25	State		

FINE ARTS

3A ONE ACT PLAY

Date	Event	Site	Time
1/27	Sub Section 9	Redwood Falls	10:30 AM
1/27	Sub Section 10	Pipestone	10:30 AM
1/27	Sub Section 11	Montevideo	10:30 AM
1/27	Sub Section 12	Morris	10:30 AM
2/03	Section 3A	Redwood Falls	10:30 AM
2/8-9	State		

3A SPEECH

Date	Event	Site	Time
4/03	Sub Section 10	Adrian	3:30 PM
4/07	Sub Section 11	Minneota	9:00 AM
4/06	Sub Section 12	Montevideo	4:00 PM
4/14	Section 3A	SMSU	8:45 AM
4/20-21	State		

3A MUSIC - LARGE GROUP

Date	Event	Site	Time
3/14	Sub Section 9	Lamberton	8:00 AM
3/20	Sub Section 10	Pipestone	8:00 AM
3/19	Sub Section 11	Lakeview	3:15 PM
3/12	Sub Section 12	KMS	4:00 PM

3A MUSIC - SOLO & ENSEMBLE

Date	Event	Site	Time
5/05	Sub Section 9	Jackson	8:00 AM
4/09	Sub Section 10	Fulda	3:30 PM
4/05	Sub Section 11	Lakeview	2:00 PM
4/07	Sub Section 12	Benson	8:00 AM

3A VISUAL ARTS

Date	Event	Site	Time
4/25	Section	Olivia	9:00 AM

WINTER ATHLETICS

3A DANCE TEAM

Date	Event	Site	Time
2/10	Section	Montevideo	12:00 PM
2/16-17	State		

3A GYMNASTICS

Date	Event	Site	Time
2/17	Section	Luverne	12:00 PM
2/23-24	State		

WINTER ATHLETICS

3A & 3AA BOYS BASKETBALL

Date	Event	Site	Time
2/21	Seeding (3A)		
2/26	Seeding (3AA)		
3A NORTH SUB SECTION			
3/01	Sub Section Pigtails	High Seed	7:00 PM
3/03	Sub Section Qtr Finals	Montevideo	11:00 AM
3/08	Sub Section Semi Finals	SMSU	6:00 PM
3/10	Sub Section Finals	SMSU	2:30 PM
3A SOUTH SUB SECTION			
3/01	Sub Section Pigtails	High Seed	7:00 PM
3/03	Sub Section Qtr Finals	Worthington	11:00 AM
3/08	Sub Section Semi Finals	Worthington	6:00 PM
3/10	Sub Section Finals	SMSU	12:30 PM
3/15	Section 3A Finals	SMSU	5:00 PM
3AA NORTH SUB SECTION			
3/03	Sub Section Qtr Finals	High Seed	7:00 PM
3/08	Sub Section Semi Finals	TBD	6:00 PM
3/10	Sub Section Finals	SMSU	8:00 PM
3AA SOUTH SUB SECTION			
3/03	Sub Section Qtr Finals	High Seed	7:00 PM
3/08	Sub Section Semi Finals	TBD	6:00 PM
3/10	Sub Section Finals	SMSU	6:00 PM
3/15	Section 3AA Finals	SMSU	8:00 PM
3/21-24	State		

3A & 3AA GIRLS BASKETBALL

Date	Event	Site	Time
2/14	Seeding (3A)		
2/19	Seeding (3AA)		
3A NORTH SUB SECTION			
2/22	Sub Section Pigtails	High Seed	7:00PM
2/24	Sub Section Qtr Finals	Montevideo	11:00 AM
2/27	Sub Section Semi Finals	SMSU	6:00 PM
3/02	Sub Section Finals	SMSU	8:00 PM
3A SOUTH SUB SECTION			
2/22	Sub Section Pigtails	High Seed	7:00PM
2/24	Sub Section Qtr Finals	Worthington	11:00 AM
2/27	Sub Section Semi Finals	Worthington	6:00 PM
3/02	Sub Section Finals	SMSU	6:00 PM
3/09	Section 3A Finals	SMSU	5:00 PM
3AA NORTH SUB SECTION			
2/22	Sub Section Pigtail	High Seed	7:00 PM
2/24	Sub Section Qtr Finals	High Seed	7:00 PM
3/01	Sub Section Semi Finals	TBD	6:00 PM
3/06	Sub Section Finals	SMSU	6:00 PM
3AA SOUTH SUB SECTION			
2/24	Sub Section Qtr Finals	High Seed	7:00 PM
3/01	Sub Section Semi Finals	TBD	6:00 PM
3/06	Sub Section Finals	SMSU	8:00 PM
3/09	Section 3AA Finals	SMSU	8:00 PM
3/13-17	State		

3A & 3AA WRESTLING

Date	Event	Site	Time
2/07	Team Seeding		
2/21	Individual Seeding		

3AA WRESTLING

Date	Event	Site	Time
2/15	Team Section Qtr Finals	High Seed	6:00 PM
2/17	Team Section Semi Finals & Finals	Marshall	12:30 PM
2/23	Ind Section Qtr Finals	Dawson	5:00 PM
2/24	Ind Section Finals	Dawson	10:00 AM
3/01-03	State		

3A WRESTLING

Date	Event	Site	Time
2/15	Team Section Qtr Finals	High Seed	6:00 PM
2/17	Team Section Semi Finals & Finals	Windom	12:30 PM
2/23	Ind Section Qtr Finals	Pipestone	5:00 PM
2/24	Ind Section Finals	Pipestone	10:00 AM

SPRING ATHLETICS

3A BOYS TENNIS

Date	Event	Site	Time
5/16	Seeding		
5/21	Team Section Qtr Finals	High Seed	4:30 PM
5/22	Team Section Semi Finals & Finals	Redwood Falls	12:00 PM
5/24	Ind Section Qtr Finals	Redwood Falls	11:00 AM
5/29	Ind Section Semi Finals and Finals	Redwood Falls	12:00 PM
6/05-08	State		

3AA, 3A, 5A GIRLS & BOYS GOLF

Date	Event	Site	Time
3AA GOLF			
5/23	Girls (1st Day)	Oakdale GC Buffalo Lake	9:00 AM
5/24	Boys (1st Day)	Buffalo Lake	9:00 AM
5/29	Girls (Final Day) Boys (Final Day)	Oakdale GC Buffalo Lake	9:00 AM
3A GOLF			
5/23	Girls (1st Day)	Worthington GC	9:00 AM
5/23	Boys (1st Day)	Worthington GC	9:00 AM
5/30	Finals	Worthington GC	9:00 AM
5A GOLF			
5/23	Girls (1st Day)	Benson	9:00 AM
5/23	Boys (1st Day)	Benson	9:00 AM
5/30	Finals	Benson	9:00 AM
6/12-13	State		

3A GIRLS & BOYS TRACK

Date	Event	Site	Time
5/24	East	Redwood Falls	3:30 PM
5/24	North Sub Section	Montevideo	3:30 PM
5/24	South Sub Section	Pipestone	3:30 PM
5/31	Section 3A	Montevideo	2:00 PM
6/08-09	State		

3A & 3AA SOFTBALL

Date	Event	Site	Time
5/16	Seeding		
5/22	Sub Section Qtr Finals	High Seed	3:00 PM
5/26	Section 3A Final 8	Cottonwood	11:00 AM
5/26	Section 3AA Final 8	Marshall	11:00 AM
5/29	Section 3A	Cottonwood	4:00 PM
5/29	Section 3AA	Marshall	5:00 PM
5/31	Section 3A Finals	Cottonwood	4:00 PM
5/31	Section 3AA Finals	Marshall	5:00 PM
6/07-08	State		

3A & 3AA BASEBALL

Date	Event	Site	Time
5/21	Seeding		
5/26	Sub Section Qtr Finals	High Seed	11:00 AM
5/29	Section 3A & 3AA Final 8	TBD	5:00 PM
5/31	Section 3AA	TBD	5:00 PM
5/31	Section 3A	TBD	5:00 PM
6/02	Section 3AA	TBD	12:00 AM
6/02	Section 3A	TBD	12:00 AM
6/05	Section 3A & 3AA	TBD	7:00 PM
6/07	Section 3A Finals	TBD	5:00 PM
6/07	Section 3AA Finals	TBD	5:00 PM
6/14-15	State		

FALL ACTIVITIES

COMPETITIVE SUB-SECTIONS AND SECTIONS

CROSS COUNTRY - SECTION

Adrian	Montevideo
BOLD/BLHS	Murray County Central/Fulda
Canby/Minneota	Ortonville
Community Christian/Central Mountain Christian	Pipestone Area
Ellsworth	Redwood Valley
Hendricks	SWC/Edgerton
Heron Lake-Okabena	Springfield/CM/Comfrey
Jackson County Central	Tracy-Milroy-Balaton
LQPV/Dawson-Boyd	Wabasso
Lakeview	Windom Area
Luverne	Yellow Medicine East
MACCRAY/RCW	

FOOTBALL - SECTION

9MAN (3)	3AA	3A	5A
Edgerton/Ellsworth	GFW	Adrian	BOLD
Fulda	Martin County West	Cedar Mtn/Comfrey	Canby
GHEC/Truman	Pipestone Area	Mn Valley Lutheran	Dawson-Boyd
Heron Lake-Okabena	Redwood Valley	Murray County Central	Lakeview
Hills-Beaver Creek	St James Area	New Ulm Cathedral	LQPV
Madelia	Tracy-Milroy-Balston	Sleepy Eye	Minneota
Mountain Lake Area	Windom Area	Springfield	Ortonville
Nicollet		Wabasso	YME
WWG			

VOLLEYBALL - SUB-SECTIONS

3AA (North)	3AA (South)	3A (North)	3A (South)
Eden Valley-Watkins	Jackson County Central	Canby	Adrian
Litchfield	Luverne	Central MN Christian	Edgerton
Minnewaska Area	Marshall	Dawson-Boyd	Ellsworth
Montevideo	New Ulm	E.C.H.O.	Fulda
Morris Area/C-A	Pipestone Area	Hendricks	Heron Lake-Okabena
New London-Spicer	Redwood Valley	LQPV	HBC
Paynesville	St James Area	Lakeview	Murray County Central
	Worthington	MACCRAY	Red Rock Central
		Minneota	SW MN Christian
		Renville County West	Tracy-Milroy-Balaton
		RTR	WWG
		Wabasso	Windom Area
		YME	

WINTER ACTIVITIES

COMPETITIVE SUB-SECTIONS AND SECTIONS

DANCE TEAM - SECTION

BBE/Paynesville
BOLD
Canby Minneota
LQPV/DB
Lakeview
MACCRAY
Minnewaska Area
Montevideo
New London-Spicer
RCW
Sleepy Eye
Tracy-Milroy-Balaton
Worthington
Yellow Medicine East

GYMNASTICS - SECTION

JCC
Hendricks/RTR
Luverne
Marshall
Martin County Area Magic (Fairmont/MCW)
Pipestone Area
Redwood Valley
Windom Area/Mountain Lake
Worthington

WRESTLING

3AA (North)	3AA (South)	3A	
Dawson-Boyd/LQPV/Montevideo	Fairmont/MCW	Adrian Area	Pipestone Area
MAHACA	Fulda/MCC	Canby	St. James Area
Marshall/Lakeview/RTR	Luverne	Jackson County Central	TMB/WWG
New London-Spicer	New Ulm	Madelia/Truman/ML	Wabasso/RRC
Redwood-River Valley	Worthington	Minneota	Windom Area/Mt. Lake

GIRLS BASKETBALL - SUB-SECTIONS

3AA (North)	3AA (South)	3A (South)	3A (North)
ACGC	Jackson County Central	Adrian	Canby
Benson	Luverne	Edgerton	Dawson-Boyd
Eden Valley - Watkins	Martin County West	Ellsworth	ECHO
Litchfield	Pipestone Area	Fulda	Hendricks
Minnewaska Area	Redwood Valley	Heron Lake-Okabena	Lakeview
Montevideo	St. James Area	Hills-Beaver Creek	LQPV
Morris Area/C-A	Tracy-Milroy-Balaton	Murray County Central	MACCRAY
New London-Spicer	Windom Area	Red Rock Central	Minneota
Paynesville		SW MN Christian	Russell-Tyler-Ruthton
		WWG	Wabasso
			Yellow Medicine East

BOYS BASKETBALL - SUB-SECTIONS

3AA (North)	3AA (South)	3A (South)	3A (North)
ACGC	Fairmont	Adrian	Canby
Benson	Jackson County Central	Edgerton	Central MN Christian
Minnewaska Area	Luverne	Ellsworth	Dawson-Boyd
Montevideo	Martin County West	Fulda	ECHO
Morris Area/C-A	Pipestone Area	Heron Lake-Okabena	KMS
New London-Spicer	St. James	Hills-Beaver Creek	Lakeview
Paynesville	Tracy-Milroy-Balaton	Murray County Central	LQPV
Redwood Valley	Windom Area	Red Rock Central	MACCRAY
		Russell-Tyler-Ruthton	Minneota
		SW MN Christian	Renville County West
		WWG	Wabasso
			Yellow Medicine East

FINE ARTS

COMPETITIVE SUB-SECTIONS AND SECTIONS

VISUAL ARTS - SECTION

Adrian	RRC
BOLD	Redwood Valley
Dawson-Boyd	RCW
LQPV	RTR
Luverne	WWG
MACCRAY	

SPEECH - SUB-SECTIONS

Sub-Section 10	Sub-Section 11	Sub-Section 12
Adrian	Minneota	Benson
Edgerton	MCC	Canby
Fulda	Pipestone Area	Cedar Mountain/ Comfrey
Heron Lake- Okabena	RTR	Dawson-Boyd
Luverne	TMB	Dream Technical
Windom Area	WWG	KMS
		LQPV
		Montevideo
		Redwood Valley
		Springfield Sleepy Eye Sleepy Eye SM
		YME

ONE ACT PLAY - SUB-SECTIONS

Sub Section 9	Sub Section 10	Sub Section 11	Sub Section 12
BOLD	Adrian	Central MN Chritian	Benson
Lakeview	Canby	Dawson-Boyd	Chokio-Alberta
Red Rock Central	Luverne	MACCRAY	CGB
Redwood Valley	Pipestone Area	Montevideo	Hancock
Tracy-Milroy-Balaton	Russell-Tyler-Ruthton	Renville County West	KMS
Wabasso	SW MN Christian	YME	LQPV
WWG			Morris Area

MUSIC - SUB-SECTIONS

Sub Section 9	Sub Section 10	Sub Section 11	Sub Section 12
Heron Lake-Okabena	Adrian	Canby	Benson
JCC	Edgerton	Dawson-Boyd	BOLD
Red Rock Central	Ellsworth	Hendricks	Central MN Christian
Redwood Valley	Fulda	Lakeview	KMS
Springfield	HBC	Minneota	LQPV
Wabasso	Luverne	RTR	MACCRAY
Windom Area	MCC	TMB	Montevideo
WWG	Pipestone Area	YME	Ortonville
	SW MN Christian		RCW

SPRING ACTIVITIES

COMPETITIVE SUB-SECTIONS AND SECTIONS

GIRLS & BOYS GOLF

3AA	3A	5A
ACGC (Girls)	Adrian	BBE
Benson/KMS	Fulda	Canby
Fairmont	Hendricks	Dawson-Boyd
Jackson County Central	Heron Lake-Okabena	LQPV
Litchfield	Hills-Beaver Creek	Lakeview
Luverne	Murray County Central	MACCRAY
Marshall	Red Rock Central	Minneota
Martin County West (Girls)	Russell-Tyler-Ruthton	Ortonville
Minnewaska Area	SWC/Edgerton	Osakis (Boys)
Montevideo	Tracy-Milroy-Balaton (Boys)	Renville County West
Morris Area/C-A	Wabasso	Wheaton/HN/CGB
New London-Spicer	WWG	West Central Areas
New Ulm		Yellow Medicine East
Pipestone Area		
Redwood Valley		
St. James		
Tracy-Milroy-Balaton (Girls)		
Windom Area		
Worthington		

GIRLS & BOYS TRACK

East	Southwest	Northwest
Cedar Mtn/Springfield/Comfrey	Adrian	BOLD/BLHS
Heron Lake - Okabena	Ellsworth	Canby/Minneota
Jackson County Central	Fulda	Central MN Christian
Mountain Lake Area	HBC	Community Christian (Boys)
Redwood Valley	Luverne	Hendricks
Tracy-Milroy-Balaton	Murray County Central	LQPV/Dawson-Boyd
Wabasso	Pipestone Area	Lakeview
WWG/RRC	RTR	MACCRAY/RCW
Windom Area	SWC/Edgerton	Montevideo
		Yellow Medicine East

SPRING ACTIVITIES

COMPETITIVE SUB-SECTIONS AND SECTIONS

BOYS TENNIS - SECTION

LQPV/Dawson-Boyd
Luverne
MACCRAY/RCW
Montevideo
Pipestone Area
Redwood Valley
Worthington
YME

SOFTBALL - SECTIONS

3AA North	3AA South	3A North	3A South
ACGC	Jackson County Central	BOLD	Adrian Area
Benson/Hancock	Luverne	Dawson-Boyd	Edgerton/SWC
Minneota/Canby	Martin County West	KMS	Heron Lake-Okabena
Minnewaska Area	Pipestone Area	LQPV	MCC
Montevideo	Redwood Valley	Lakeview	RRC/WWG
Morris Area/C-A	St James Area	MACCRAY	RTR
New London-Spicer	Tracy-Milroy-Balaton	Renville County West	Wabasso
	Windom Area	Yellow Medicine East	

BASEBALL - SECTIONS

3AA North	3AA South	3A North	3A South
ACGC	Fairmont	Canby	Adrian
Benson	JCC	CMC	Edgerton/SWC
Minnewaska Area	Luverne	Dawson-Boyd	Lakeview
Montevideo	Martin County West	KMS	Minneota
Morris Area/C-A	Pipestone Area	LQPV	MCC
New London-Spicer	St. James	MACCRAY	RRC/WWG
Paynesville	TMB	RCW	RTR
Redwood Valley	Windom Area	Yellow Medicine East	Wabasso



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.1
MEETING DATE: May 8, 2017
SUBJECT: Change June board meeting to the 19th

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

The office staff has scheduled their vacations during the first two weeks of June. This schedule will not permit the preparation of bills, vouchers and transfers in time for the scheduled meeting date of June 12. I am requesting this change to facilitate vacation schedules.

June is the meeting where the Preliminary Budget is approved. I do not wish to have this presented in the absence of LeeAnn Boushek, Finance Director.

PRESENTER(S)

Dr. Clark

COMMITTEE

None

SUPERINTENDENT RECOMMENDATION

Recommend support of the motion to change the June meeting.

In the event the board does not approve the change of date the alternative solution is to pre-approve the administrative authority to make payments for May. (This is not my recommendation but it is an option)

Specific questions on the budget construction may or may not be answered if the meeting date is not changed.



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.2
MEETING DATE: May 8, 2017
SUBJECT: Approval of Insurance Quotation and Provider for 2017 through 2019.

BOARD ACTION

Required	X
Information	
Scheduled Report	X

BACKGROUND/RATIONALE

Minnesota Statute 147.616 Subd. 8c requires Minnesota public schools to issue Request for Proposals (RFP) every two (2) years. In 2017 the RFP was issued and YME received six (6) submissions. Tara Miller, Human Resources/Payroll Clerk, received RFP's from: 1)Blue Cross/Blue Shield, 2) SW/WC Service Cooperative {BS/BC}, 3) Public Employees Insurance Program {PEIP}, 4) Health Partners, 5) Preferred One and, 6) Medica.

The Process and Rationale documents are attached as Exhibit 10A and 10B.

PRESENTER(S)

Dr. Rick Clark

COMMITTEE

Health Insurance Committee

SUPERINTENDENT RECOMMENDATION

The Health Insurance Committee members offered unanimous Support of the SW/WC Service Cooperative bid. The recommendation is to accept the proposal offered by SW/WC Service Cooperative and offer a two (2) year service contract to same.

2017-2018 Insurance Information

DENTAL Coverage - Delta Dental

Employee Only	31.05
Employee & Spouse	63.60
Employee & Children	64.50
Employee, Spouse & Children	102.50

<u>HEALTH Coverage</u>	<u>1000 Ded.</u>	<u>2000 Ded.</u>	<u>3250 HSA</u>	<u>6350 HSA</u>
SINGLE	587.50	550.00	512.00	406.50
FAMILY	1671.00	1568.50	1456.50	1155.50

Health coverage is with Blue Cross Blue Shield of MN through SW/WC Service Coop.

NEW: The 2000 Deductible has a \$35 office visit co-pay.

HSA amounts for 2017: \$3400 & \$6750 +1000 catch-up(55+)

LIFE Insurance is \$25,000 Basic insurance along with \$25,000 AD&D and the cost is **\$5.20** per month. The dependent insurance is 5,000 on each dependent, including your spouse and the cost is **\$1.37**. Up to \$125,000 of additional insurance can be purchased at the employee expense for **\$4.00** per 25,000. Any amount over the basic coverage requires evidence of insurability.

LONG TERM DISABILITY covers 2/3 of your salary after 90 calendar days of being disabled. The rate is figured at .34% of your salary.

<u>VISION Insurance</u>	<u>Low Plan</u>	<u>High Plan</u>
Employee Only	5.68	9.88
Employee +1	10.32	17.20
Employee +2 or more	14.68	23.48

TO: Dr. Clark
FROM: Tara Miller
RE: Written rationale for health insurance selection
DATE: 5-02-17

After opening the health insurance bids on March 30th in the presence of the Business Manager and one member of the EMYME union, we reviewed the bids.

We received six bids: SW/WC Service Cooperative, Blue Cross Blue Shield of Minnesota, PEIP, Health Partners, Preferred One and Medica. We compared the bids for rates, benefits, networks, pharmacy, and wellness benefits.

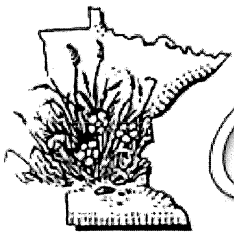
The Blue Cross and PEIP bid did not offer similar plans. Blue Cross bid different deductible levels. PEIP plans are structured differently in comparison to our current plans. With PEIP you need to select a primary clinic in which ACMC in Granite Falls is in their level 3 benefit schedule, a lower benefit level. With PEIP, you need referrals to in-network specialist and no coverage is offered if you go outside of the network, unless it's an emergency. While PEIP offers an HSA plan, our staff that are currently on high deductible HSA plans would pay significantly higher premiums.

Medica and Health Partners bid similar deductible plans to what we currently offer. Their rates are both higher and we would have local agent fees.

Preferred One's premium rates were lower than that of Blue Cross through the SW/WC Service Coop. Their plan deductibles were the same but no coverage for geriatrics, infertility and no fourth quarter carryover. Also, their usual and customary reduction differs from that of Blue Cross. Concerns were discussed about them being new to large pool bidding and history of dropping out of individual coverage offerings a few years ago. We also discussed the concern with no cap on a second year renewal increase.

The premium rates were the second lowest from SW/WC Service Cooperative with no increase in premium. This bid is for our current plans offered through Blue Cross Blue Shield of MN. There would be no concerns about lowering the aggregate value of our plans being offered to our employees. The wellness incentive program, along with the service and support that we receive from the Service Cooperative is very valuable. The Service Coop negotiated a provider discount averaging 35%. With all the ACA and HITA compliance requirements, it is important to have the resources available that we currently receive from the Service Cooperative. Over the past 6 renewals our average increase has been 2.4%.

On April 19th we met with our insurance committee, which is comprised of the Superintendent, Elementary Principal, MVCC Director, one member of the MSEA union, two members of the EMYME union, and the Human Resource Coordinator. A motion was made by Deb Beckler and second by Sheila Koepke to accept the bid from the SW/WC Service Cooperative. We will remain on our Blue Cross Blue Shield of MN health insurance plans but have requested rates for a co-pay on the 2000 deductible. An email was sent to all active members on the 2000 deductible about options for their plan. The majority of those that responded wanted an office co-pay. New rates and open enrollment information was shared with all in an email on May 2nd, 2017.



CITY OF
Clarkfield, Minnesota
" H E A R T O F T H E P R A I R I E "

City of Clarkfield
812 10th Avenue – Suite 1
Clarkfield, MN 56223

May 5, 2017

Yellow Medicine East School District
450 9th Avenue
Granite Falls, MN 56241

Dear Dr. Rick Clark and the YME School Board Members,

Please accept this letter as the City of Clarkfield's formal request to purchase parcel number 32-413-0207 and parcel number 32-413-0210 for one dollar (\$1.00). This property is located just north of parcel number 32-004-2020, known as the old HA Hagg School Building. Currently the Yellow Medicine County and the City of Clarkfield are jointly working towards a solution for parcel number 32-004-2020. Acquiring the additional property will align with of vision for the old school building while providing an additional solution for a need within our community.

Child care is a very serious concern, not only for Clarkfield, but for the surrounding area. The Clarkfield Area Charter School is starting a family child care center in the charter school beginning in June. The charter school will be able to run the child care center out of their preschool room through the summer months. The City of Clarkfield believes this is a huge need for our community and has been proactive with the charter school for a solution. In researching, city-owned facilities in Clarkfield, along with looking at available vacant space, there is not a great solution for a child care facility. The City of Clarkfield is requesting parcel number 32-413-0207 and parcel number 32-413-0210 for development of a child care facility. The property is currently fenced in with a large grassy area for children to run and play. There is also a playground across the street that the child care facility would be able to utilize as the Clarkfield Lions Club have made great improvements to the playground. The building on parcel number 32-413-0210 is about 50 square feet less than what the preschool room is currently at the charter school. The City of Clarkfield and the Clarkfield Area Charter School strongly believes that we will secure enough donations to get the building up to child care codes and standards, along with being able to add on when needed.

The property and building on parcel number 32-413-0207 and parcel number 32-413-0210 would need to be fully functioning by August as the charter school will need to transfer the children attending summer child care to another location by the time school starts. The timeline needs to be very fast, so we can start the process of turning the property into a child care facility.

Thank you for your consideration of the City of Clarkfield purchasing parcel number 32-413-0207 and parcel number 32-413-0210 for one dollar (\$1.00) in order to provide a long-term solution for our community. We look forward to discussing the opportunity and meeting you at the next YME School Board Meeting.

Sincerely,

Amanda Luepke

YELLOW MEDICINE EAST – ISD 2190

Serving the communities of Clarkfield, Echo, Granite Falls, Hanley Falls, Hazel Run & Upper Sioux

Dr. Rick Clark, Superintendent

450 9th Avenue - Granite Falls, MN 56241

Phone: 320-564-4081 - Fax: 320-564-4781



2017-2018 **School Board Meeting Dates**

July 10, 2017
August 14, 2017
September 11, 2017
October 9, 2017
November 13, 2017
December 11, 2017 – Truth in Taxation Hearing
January 8, 2018
February 12, 2018
March 12, 2018
April 9, 2018
May 14, 2018
June 11, 2018

The second Monday of the month will be designated for Board meetings.
The fourth Monday of the month will be reserved should a second meeting need to be held.

Meetings will be held at 6:00 pm and will take place in the YME Board Room.

Meeting time and location are subject to change at the discretion of the Board

YME MIDDLE/HIGH SCHOOL
Ryan Luft, Principal
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4083
Fax: 320-564-4782

BERT RANEY ELEMENTARY
Lisa Hansen, Principal
555 7th Avenue
Granite Falls, MN 56241
Phone: 320-564-4082
Fax: 320-564-4427

ACTIVITIES & COMMUNITY EDUCATION
Tim Knapper, Director
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4084
Fax: 320-564-4781

MVCC - SPECIAL EDUCATION
Cindy Loe, Director
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4084
Fax: 320-564-4781

MSBAIT Programs

The Minnesota School Boards Association Insurance Trust (MSBAIT) provides resources to Minnesota School Boards Association (MSBA) members to help school districts address their risk management needs.

MSBAIT endorses National Insurance Services (NIS) as the provider of group term life and group long-term disability insurance products and services for MSBA members. NIS has been serving groups such as school districts, cities, counties, and others since 1969. NIS has created a network of satisfied groups in 30 states. In addition, NIS prides itself on maintaining a 95 percent client retention rate. MSBAIT has had the privilege of working with NIS for more than 30 years.

With respect to property/casualty and workers' compensation insurance products and services, MSBAIT endorses Marsh & McLennan Agency, LLC and its "MSBAIT Risk Protection Program." Marsh & McLennan Agency — with more than 200 Minnesota-based employees — is a member company of the largest insurance broker in the world (Marsh & McLennan Companies, Inc.) and has decades of school insurance and risk management experience. Marsh & McLennan Agency's coverage includes the following:

Property, Inland Marine and Crime

- Blanket Coverage — Buildings and Personal Property
- Blanket Coverage — Business Income and Extra Expense
 - Mechanical and Equipment Breakdown
- Audio/Visual Equipment, Musical Instruments, Band and Athletic Uniforms
 - Employee Dishonesty and Theft
 - Forgery and Alteration

Automobile

- Auto Liability and Physical Damage
 - Garagekeepers' Liability
 - Hired and Non-owned Auto

General Liability

- Bodily Injury, Property Damage, Personal Injury and Advertising Injury
 - Sexual Abuse and Molestation
 - Employee Benefits Liability
- Incidental Liability for School Nurses
 - Medical Payments

School Leaders Legal Liability

- School Board Legal Liability
 - Teachers Liability
- Employment-Related Practices Liability
 - Broad Definition of Named Insured

Excess Liability

- Excess Liability Limits to \$5 million Per Occurrence/Aggregate (Sexual Abuse and Molestation included)

Workers' Compensation

- Statutory Benefits
- Employers Liability Limits: \$500,000/\$500,000/\$500,000

Contacts

NATIONAL INSURANCE SERVICES

National Insurance Services

- Group Term Life Insurance
 - Group Long-Term Disability Insurance
- Contact **Rob Keller** at 952-941-7372 or 800-443-6011.

www.nisbenefits.com

MARSH & MCLENNAN AGENCY

Marsh & McLennan Agency, LLC

- Workers' Compensation
- Property, Inland Marine and Crime
- School Leaders Legal Liability
- Auto Liability and Physical Damage
- General Liability
- Excess Liability

You or your local, qualified agent can contact Marsh & McLennan Agency to learn more.

- **Amy Diedrich:** 763-548-8594 or amy.diedrich@marshmma.com
- **Tom Gallagher:** 763-548-8815 or tom.gallagher@marshmma.com
- **Jodi Kelly:** 763-548-8817 or jodi.kelly@marshmma.com
- **Kerry Leider:** 218-626-5873 or kerry.leider@marshmma.com
- **John Siffert:** 763-548-8545 or john.siffert@marshmma.com

www.MarshMMA.com/schools



Minnesota School Boards Association

Contacts:

- **Denise Drill** — ddrill@mnmsba.org
- **Gary Lee** — glee@mnmsba.org

800-324-4459 | www.mnmsba.org



Minnesota School Boards Association Insurance Trust

2016 Annual Report

Serving only Minnesota public school districts since 1972

MSBAIT Trustees and Staff



Standing (from left to right): Keith Young (Eveleth-Gilbert), MSBAIT Vice-Chair Kevin Donovan (Mahtomedi), Kent Thiesse (Lake Crystal Wellcome Memorial), Kirby Ekstrom (North Branch Area), Secretary-Treasurer Kirk Schneidawind (MSBA) and Gary Lee (MSBA).

Seated (from left to right): Kathy Green (Austin), MSBAIT Chair Bill Leland (Albert Lea Area), Sue Honetschlager (MSBA), Denise Drill (MSBA) and Roy Nelson (Red Lake).

Message from the MSBAIT Chair

The Minnesota School Boards Association Insurance Trust (MSBAIT) celebrated 44 years of responding to the risk management needs of school districts.

At the MSBAIT Annual Meeting in October, the MSBAIT Trustees elected Bill Leland from Albert Lea Area as chair, Kevin Donovan from Mahtomedi as vice-chair, and Kirk Schneidawind, the MSBA Executive Director, as secretary-treasurer. The membership elected Kent Thiesse from Lake Crystal Wellcome Memorial and Kirby Ekstrom from North Branch Area as Trustees for four-year terms expiring June 30, 2020.

MSBAIT continues to endorse National Insurance Services (NIS) for Life and LTD coverage and various risk management needs. MSBAIT also renewed the "Administrative Agreement" with the Minnesota School Boards Association (MSBA). In accordance with this Agreement, MSBA's staff is available to answer school districts' risk management questions and issues.

MSBAIT is excited to announce the MSBAIT Risk Protection Program along with Marsh & McLennan Agency (MMA). The MSBAIT Risk Protection Program will provide more choices and expanded resources for Minnesota public schools. Nine participating insurers have agreed to assist MSBAIT in making Minnesota schools safe and offer quality, affordable coverage. The package insurance carriers are Continental Western Group, EMC Insurance, Hanover Insurance, Liberty Mutual, and Wright Specialty. The workers' compensation carriers are Accident Fund, RAS Insurance, SFM Insurance, and United Heartland.

MSBAIT encourages school districts to contact MSBA, NIS, and MMA to learn more about the aforementioned coverages and programs to meet school districts' risk management needs.

Sincerely,
Bill Leland, MSBAIT Chair

Statements of Net Assets, Revenues, Expenses, Losses and Change in Net Assets

	2016	2015
ASSETS		
Investments, at fair value	\$26,435,492	\$42,998,334
Cash and cash equivalents	25,104,165	12,048,035
Accrued investment income	152,813	275,078
Other receivables	12,098	49,018
Reinsurance and other recoverables	2,449,342	2,133,821
Prepaid reinsurance	97,500	2,231,750
Total Assets	\$54,251,410	\$59,735,536
LIABILITIES AND NET ASSETS		
Accounts payable and accrued expenses	\$ 305,919	\$ 339,356
Provision for losses and loss adjustment expenses	41,129,392	31,246,617
Unearned deductible loss fund contributions	407,500	457,500
Total Liabilities	41,842,811	32,043,473
NET ASSETS		
Net Assets Unrestricted	12,408,599	27,692,063
Total Liabilities and Net Assets	\$54,251,410	\$59,735,536
OPERATING REVENUES		
Royalties	\$ 277,882	\$ 299,536
Total Operating Revenues	277,882	299,536
OPERATING EXPENSES		
Reinsurance expense	2,231,250	937,500
Loss and loss adjustment expenses (income)	12,905,734	(217,821)
Special compensation fund	297,709	267,598
Administration	126,000	143,250
Other operating expenses	675,681	666,233
Total Operating Expenses (income)	16,236,374	1,796,760
Income (loss) from Operations	(15,958,492)	(1,497,224)
NONOPERATING REVENUE		
Net investment income	505,240	1,107,582
Net unrealized losses on investments	166,628	(465,166)
Other income	3,160	18,683
Total Nonoperating Revenue	675,028	661,099
Change in Net Assets	(15,283,464)	(836,125)
NET ASSETS, BEGINNING	27,692,063	28,528,188
NET ASSETS, END	\$12,408,599	27,692,063

Visit www.mnmsba.org/MSBAIT
for more information about the Minnesota
School Boards Association Insurance Trust.



MSBAIT Members

ACGC	Climax-Shelly	Henning	Maple Lake	Ortonville	St. Anthony-New Brighton
Ada-Borup	Clinton-Graceville-Beardsley	Herman-Norcross	Maple River	Osakis	St. Charles
Adrian	Cloquet	Hermantown	Marshall	Osseo Area	St. Clair
AFSA High School	Columbia Heights	Heron Lake-Okabena	Marshall County Central	Owatonna	St. Cloud Area
Aitkin	Comfrey	Hiawatha Valley Ed. Dist.	Martin County West	Pact Charter School	St. Francis
Albany Area	Cook County	Hibbing	Mastery School	Paladin Career & Tech H.S.	St. James
Albert Lea Area	Cromwell-Wright	Hill City	Math & Science Academy	Park Rapids Area	St. Louis County
Alden-Conger	Crookston	Hills-Beaver Creek	McGregor	Parkers Prairie	St. Louis Park
Alexandria	Crosby-Ironton	Hinckley-Finlayson	Medford	Parnassus Prep. School	St. Michael-Albertville
Annandale	Crosslake Comm. School	Holdingford	Meeker-Wright Sp. Ed. Coop.	Paynesville Area	St. Paul
Anoka-Hennepin	Dassel-Cokato	Hope Community Academy	Melrose Area	Pelican Rapids	St. Peter
Area Sp. Ed. Coop.	Davinci Academy	Hopkins	Menahga	Pequot Lakes	Staples-Motley
Ashby	Dawson-Boyd	Houston	Mesabi East	Perham-Dent	Stephen-Argyle Central
Aspen Academy	Deer River	Howard Lake-Waverly-Winsted	Metro Ecsu	Pierz	Stewartville
Austin	Delano	Hutchinson	Mid-State Ed. Dist.	Pillager	Stillwater Area
Badger	Detroit Lakes	Intermediate Dist. #287	Midwest Sp. Ed. Coop.	Pine City	Swanville
Bagley	Dilworth-Glyndon-Felton	Intermediate Dist. #916	Milaca	Pine River-Backus	Thief River Falls
Barnesville	Dover-Eyota	Intermediate Dist. #917	Milroy Area	Pipestone Area	Tracy Area
Barnum	Duluth	International Falls	Minneota	Plainview-Elgin-Millville	Treknorth High School
Battle Lake	Eagle Ridge Academy	Int'l. Spanish Lang. Academy	Minnesota Internship Center	Prairie Seeds Academy	Tri-City United
Becker	Eagle Valley	Inver Grove Heights	Minnesota Int'l. Middle School	Princeton	Tri-City
Belgrade-Brooten-Elrosa	East Central	Isle	Minnesota New Country School	Prior Lake-Savage Area	Trio Wolf Creek Dist. Learn.
Belle Plaine	East Grand Forks	Ivanhoe	Minnesota River Valley Ed. Dist.	Proctor	Triton
Bemidji Area	Eastern Carver County	Jackson County Central	Minnesota Valley Coop. Ctr.	Randolph	Truman
Bemidji Reg. Int. Council	Eden Prairie	Jordan	Minnetonka	Red Lake	Twin Cities Academy
Benson	Eden Valley-Watkins	JWP	Minnewaska Area	Red Lake Falls	Twin Cities Int'l. Elem. School
Benton-Stearns Ed. Dist.	Edgerton	Kaleidoscope Charter School	Montevideo	Red Rock Central	Ubah Medical Academy
Bertha-Hewitt	Edina	Kasson-Mantorville	Monticello	Red Wing	Ulen-Hitterdal
Best Academy	Elk River Area	Kelliher	Moorhead Area	Redwood Area	Underwood
Big Lake	Ellsworth	Kenyon-Wanamingo	Moose Lake	Renville County West	United South Central
Birch Grove Comm. School	Ely	Kimball Area	Mora	Richfield	Verndale
Blackduck	Esko	Kingsland	Morris Area	River Bend Ed. Dist.	Virginia
Blooming Prairie	Eveleth-Gilbert	Kittson Central	Mountain Iron-Buhl	Robbinsdale Area	Wabasha-Kellogg
Bloomington	Fairmont Area	KMS	Mountain Lake	Rochester	Wabasso
Blue Earth Area	Faribault	Lac Qui Parle Valley	Murray County Central	Rockford Area	Waconia
BlueSky Charter	Farmington Area	Lacrescent-Hokah	Nashwauk-Keewatin	Rocori	Wadena-Deer Creek
BOLD	Fergus Falls	Lake Agassiz Sp. Ed. Coop.	Naytahwaush Comm. School	Roseau	Walker-Hackensack-Akeley
Braham Area	Fertile-Beltrami	Lake Benton	Nerstrand Charter School	Rosemount-Apple Valley-Eagan	Warren-Alvarado-Oslo
Brainerd	Fillmore Central	Lake City	Nett Lake	Roseville Area	Warroad
Brandon-Evansville	Fisher	Lake Crystal Wellcome Memorial	Nevis	Rothsay	Waseca
Breckenridge	Floodwood	Lake Of The Woods	New Heights Charter School	Round Lake-Brewster	Watertown-Mayer
Brooklyn Center	Foley	Lake Park-Audubon	New London-Spicer	Royalton	Waterville-Elysian-Morristown
Browerville	Forest Lake Area	Lake Superior	New Prague Area	RTR	Waubun-Ogema-White Earth
Browns Valley	Fosston	Lakes Country SC	New Ulm	Rum River Sp. Ed. Coop.	West Central Area
Buffalo Lake-Hector-Stewart	Frazee-Vergas	Lakeview	New York Mills	Runestone Area Ed. Dist.	West Central Ed. Dist.
Buffalo-Hanover-Montrose	Freshwater Ed. Dist.	Lakeville Area	Nicollet	Rush City	West St. Paul
Burnsville-Eagan-Savage	Fridley	Lanesboro	Noble Academy	Rushford-Peterson	Westbrook-Walnut Grove
Butterfield-Odin	Fulda	Laporte	Norman County East	Sartell-St. Stephen	Westonka
Byron	GFW	LeRoy-Ostrander	Norman County West	Sauk Centre	Wheaton Area
Caledonia Area	Glencoe-Silver Lake	Lester Prairie	North Branch Area	Sauk Rapids-Rice	White Bear Lake Area
Cambridge-Isanti	Glenville-Emmons	Le Sueur-Henderson	North St. Paul-Maplewood-	Sebeka	Willmar
Campbell-Tintah	Global Academy	Lewiston-Altura	Oakdale	Shakopee	Willow River
Cannon Falls Area	Goodhue	Litchfield	Northeast College Prep.	Sibley East	Windom Area
Carlton	Goodhue County Ed. Dist.	Little Falls	Northeast SC	Sleepy Eye	Win-E-Mac
Cass Lake-Bena	Goodridge	Littlefork-Big Falls	Northfield	South Central SC	Winona Area
Cedar Mountain	Granada-Huntley-East Chain	Long Prairie-Grey Eagle	Northland	South Koochiching-Rainy River	Worthington
Centennial	Grand Meadow	Loveworks Academy	Northland Learning Center	South St. Paul	Wrenshall
Central Schools	Grand Rapids	Luverne	Northwest SC	South Washington County	Wright Technical Ctr.
Chatfield	Greenbush-Middle River	Lyle	Northwest Sub. Int. Dist.	Southeast SC	Yellow Medicine East
Chisago Lakes Area	Greenway	Mabel-Canton	Nova Classical Academy	Southern Plains Ed. Coop.	Zumbro Ed. Dist.
Chisholm	Grygla-Gatzke	MACCRAY	Odyssey Academy	Southside Family School	Zumbrota-Mazeppa
Chokio-Alberta	Harvest Prep. School	Madelia	Ogilvie	Southwest & West Cent. SC	
City Academy	Hastings	Mahnomen	Onamia	Southwest Metro Int. Dist.	
Clearbrook-Gonvick	Hawley	Mahtomedi	Orono	Spring Lake Park	
Cleveland	Hayfield	Mankato Area		Springfield	