

INDEPENDENT SCHOOL DISTRICT #2198
Fillmore Central School Board Meeting
October 25, 2016 at 7:00 a.m.
Fillmore Central Elementary Meeting Room, Preston, MN

AGENDA

1. Call Meeting to Order
2. Recognition of Visitors
3. Approve Agenda – Additions/Changes
4. Approve Minutes of Previous Meeting – September 27, 2016
5. Approve Claims
6. Principal, Dean of Students, Special Education Director, and Community Education Director Reports
7. Approve Board Policies
8. Personnel
 - A. Approve Hire – Paraprofessional
 - B. Approve Hire – Long-term Substitute – Custodian
 - C. Approve Maternity Leave
 - D. Approve Hire – Winter Coaches
 - E. Approve Additional Hours – Paraprofessionals
9. Approve Seniority List
10. Approve Snow Removal Contract
11. Approve Lawn Mowing Contract
12. Approve Notice of General Election
13. Discuss Harmony Building Stained Glass Windows
14. Set Date, Time, and Place for Meeting to Canvas and Certify Election Results
15. Adjournment

Fillmore Central School
Board of Education
Regular Meeting
September 27, 2016

The regular meeting of the Board of Education for Independent District #2198, Preston, Minnesota was called to order at 6:34 p.m. on the evening of Tuesday, September 27, 2016, in the Fillmore Central High School Media Center by Vice-Chairperson Britton. Present: Superintendent Richard Keith, Business Manager Kathy Whalen, Board Members: Britton, Sikkink, Ristau, Love, Ellis-Onsager. Absent: Kiehne, Topness. Visitors: Heath Olstad, Michelle Breitsprecher, Bernie Hurley, Hannah Wingert, Bretta Grabau, Terisa Scrabeck, Jolene Nelson, Jay Masters.

Recognition of visitors.

Sikkink moved to approve the agenda as presented. Motion seconded by Love. Motion carried unanimously.

Ellis-Onsager moved to approve the minutes of the August 23, 2016, regular board meeting. Motion seconded by Love. Motion carried unanimously.

Sikkink moved to approve the monthly claims in the amount of \$590,069.78. Motion was seconded by Love. Motion carried unanimously.

The Principals' and Dean of Students' report were presented by Heath Olstad and Michelle Breitsprecher presented the Special Education Directors report.

Love moved to approve the resignation of Dean Underbakke as Custodian. Motion was seconded by Ristau. Motion carried unanimously.

Moved by Love to close the meeting for Preliminary Allegations of Charges against an Employee-*MN Statute 13D.05, Subd.2(b)*. Motion was seconded by Ristau. Motion carried unanimously.

Moved by Love to reopen the public meeting at 6:54pm. Motion was seconded by Ristau. Motion was carried unanimously.

Board Member Love introduced the following Resolution and moved its adoption:

**RESOLUTION TERMINATING
EMPLOYEE**

WHEREAS, Employee is employed by Independent School District No. 2198 (Fillmore Central Public Schools), Minnesota ("School District"); and

WHEREAS, the Administration of the School District gave Employee a pre-termination hearing on September 27, 2016; and

WHEREAS, Employee is not a veteran within the provisions of the Veterans Preference Act; and

WHEREAS, the Administration of the School District has recommended that Employee be terminated on the grounds set forth in the Notice of Termination attached hereto as "Exhibit A."

BE IT HEREBY RESOLVED, by the School Board of Independent School District No. 2198, as follows:

1. That Employee is hereby terminated, effective September 27, 2016, as an employee of the School District based on the grounds set out in Exhibit A attached hereto.
2. That a written Notice of Termination, in the form attached hereto as "Exhibit A," be signed by the Clerk of the School Board and served on Employee.

The motion for the adoption of the foregoing resolution was duly seconded by Board Member Sikkink, and

and the following voted against the same: None

Whereupon said resolution was declared duly passed and adopted.

Moved by Ristau to approve FMLA-Medical Leave of Absence for John Mease. Motion was seconded by Ellis-Onsager. Motion was carried unanimously.

Moved by Love to approve the hiring of John Mease as FT Custodian (Preston site) . Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Moved by Sikkink to approve the hiring of Addy Eiken as PT custodian up to 5 hours per day (Preston site). Motion was seconded by Ristau. Motion carried unanimously.

Moved by Ristau to approve the hiring of Ryder Witte as FT Custodian (shift split between Preston & Harmony sites). Motion was seconded by Love. Motion carried unanimously.

Love moved to approve the resignation of Amber Richardson as Daycare Aide. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Moved by Ellis-Onsager to approve the hiring of Scott Stockdale as ECFE P-T Parent Educator/\$12.00 per hour. Motion was seconded by Love. Motion carried unanimously.

Moved by Ristau to approve the hiring of Heidi Kingsley as ECFE P-T Aide/\$10.50 per hour, 2-3 hrs/wk and up to 12 hours per event. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Ristau moved to approve the hiring of Katie Koch as Daycare Lead, 40 hrs/wk, \$11.00 per hr. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Moved by Sikkink to approve Jackie Whitacre as Spelling-Bee Advisor with a \$250.00 stipend for the 2016-17 school year. Motion was seconded by Ristau. Motion carried unanimously.

Ristau moved to approve the resignation of Sarah Tollefsrud as Varsity GBB coach. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Ellis-Onsager moved to approve the resignation of Levi Olstad as 7th Grade BBB coach. Motion was seconded by Sikkink. Motion carried unanimously.

Moved by Love to approve the hiring of the following coaches for the 2016-17 school year: Head Wrestling; Joe Cullen, Head Boys' Basketball; Aaron Mensink, One Act Play; Jackie Whitacre. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Moved by Sikkink to approve the graduate credit reimbursements and Lane Change requests per the Master Agreement:

Name	Quarter		Prior	
	Credits	Amount	Approval	Transcripts
Bahl, Riley	9	\$240.00	Yes	Yes
Mathison, Carrie	9	\$240.00	Yes	Yes
Mueller, Rebecca	16.5	\$240.00	Yes	Yes
Olstad, Julia	4.5	\$180.00	Yes	Yes
Siebenaler, Tom	13.5	\$240.00	Yes	Yes
Total		\$1,140.00		

LANE CHANGE	Current		Transcripts
	Lane	New Lane	
Bahl, Riley	BA	BA+15	Yes
Mueller, Rebecca	BA	BA+15	Yes
Olstad, Julia	BA+30	MA	Yes

Motion was seconded by Love. Motion carried unanimously.

Moved by Ristau to approve the donation from the Fillmore Central Booster Club for new scoreboards in the elementary small gym with special thanks. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Moved by Love to approve the proposed 2016 Payable 2017 Levy at the maximum amount. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Moved by Sikkink to approve the following Open Enrollment requests for students to attend Fillmore Central: 4 students from Kingsland, 1 student from Mabel-Canton, and 1 student from Lanesboro. Motion was seconded by Love. Motion carried unanimously.

Love moved to approve a resolution to seek quotes for snow removal for the 2016-17 and 2017-18 winters and lawn care for the 2016 and 2017 summers at both the Harmony and Preston sites. Motion was seconded by Ristau. Motion carried unanimously.

Moved by Love to approve the Memorandum of Understanding with Education Minnesota-Fillmore Central regarding prep time for Joni Mehus for the 2016-17 school year. Motion was seconded by Ristau. Motion carried unanimously.

Moved by Ristau to accept the proposal from Custom Alarm to make necessary revisions and install a handicap opener to the east entrance door (Door #1) at the high school site. Motion was seconded by Love. Motion carried unanimously.

Moved by Love to approve the 1st reading of the following: Policy 506-Student Discipline and the Policy for Common Service Animals. Motion was seconded by Ellis-Onsager. Motion carried unanimously.

Jay Masters addressed the board on the need for storage of the house haunted house materials and a property in Harmony that will be coming up for public auction. Supt. Keith, Jim Love and Jay Masters toured the property. Supt. Keith asked for direction and input from the board. No action was taken.

Moved by Sikkink to make the following changes to the October regularly scheduled board meetings due to conflicts: The October 25, 2016 regularly scheduled meeting will be held at the Fillmore Central Elementary Meeting Room at 7:00 a.m. Motion was seconded by Love. Motion carried unanimously.

Ristau moved to adjourn. Motion was seconded by Love. Motion carried unanimously.

Respectfully submitted,

Jim Love, Clerk
Independent School District #2198

FILLMORE CENTRAL SCHOOL DISTRICT
 BOARD BILLS - October 25, 2016

Bank	Check #	Type	Date	Vendor Name	Amount	Description
FM		WX	09/27/16	BLUE CROSS BLUE SHIELD	36,074.50	Health insurance premium
FM		WX	09/27/16	Delta Dental	1,232.09	Dental insurance premium
FM		WX	09/26/16	MASS MUTUAL RETIREMENT CO.	8,895.43	403b contributions
FM		WX	09/29/16	SELECT ACCOUNT	6,604.10	VEBA/H.S.A contributions
FM		WX	09/28/16	SELECT ACCOUNT	2,911.98	Flexible benefits
FM	6402	CH	10/06/16	BENZ, TIMOTHY	80.00	FB referee
FM	6403	CH	10/06/16	BUTSON, JARED	80.00	FB referee
FM	6404	CH	10/06/16	EO JOHNSON	326.27	Copier maintenance
FM	6405	CH	10/06/16	MCTLC	150.00	Workshop - staff dev
FM	6406	CH	10/06/16	MN ENERGY	556.98	Natural gas
FM	6407	CH	10/06/16	NICOMETO, TIM	80.00	FB referee
FM	6408	CH	10/06/16	SCHABER, RICK	130.00	FB referee
FM	6409	CH	10/06/16	TEACHERS ON CALL	2,852.64	Substitutes
FM	6410	CH	10/06/16	TOSHIBA FINANCIAL SERVICES	189.00	Copier lease
FM	6411	CH	10/06/16	ZACHER, JEREMY	80.00	FB referee
FM	6412	CH	10/17/201	BERLAND, LARRY	50.00	FB referee
FM	6413	CH	10/17/201	MARSH, TOM	100.00	FB referee
LAF		CB	10/18/201	CUSTOM COMMUNICATIONS INC.	495.50	Fab system repairs
LAF		CB	10/18/201	ECOLAB PEST	101.67	Pest elimination
LAF		CB	10/18/201	MISSISSIPPI WELDERS	10.75	Ag supplies
LAF		CB	10/18/201	MN ELEVATOR, INC.	346.11	Elevator maintenance
LAF		CB	10/18/201	SCHOOL SPECIALTY (online)	45.91	Mini grant supplies
LAF		CB	10/18/201	NCS PEARSON	2,340.00	Aimsweb subscription
LAF	1061047249	CH	09/22/16	EICKHOFF, JODI	-312.14	Void check Tech, HS instruction supplies,
LAF	1061047306	CH	09/27/16	AMAZON.COM	3,467.66	shredder, AED pads
LAF	1061047307	CH	09/27/16	BEHRENS, MARSHALL	127.50	VB referee
LAF	1061047308	CH	09/27/16	CITY OF HARMONY	1,666.67	Rent - RRP
LAF	1061047309	CH	09/27/16	EMPLOYERS PREFERRED INS. CO.	1,985.00	Work comp insurance premium
LAF	1061047310	CH	09/27/16	HARMONY TRANSIT, INC.	33,951.11	Busing contract
LAF	1061047311	CH	09/27/16	MEDIACOM	321.85	Phone
LAF	1061047312	CH	09/27/16	SCHOLASTIC	1,570.67	Scholastic News subscription
LAF	1061047313	CH	09/27/16	SCRIPPS NATIONAL SPELLING BEE	152.50	Entry fee
LAF	1061047314	CH	09/27/16	SEVERSON, TRISTAN	127.50	VB referee
LAF	1061047315	CH	09/27/16	TEACHERS ON CALL	1,930.64	Substitutes
LAF	1061047316	CH	09/27/16	KINGSLEY MERCANTILE	312.14	HS repairs
LAF	1061047317	CH	09/29/16	CITY OF SPRING GROVE	90.00	Summer Rec entry fees
LAF	1061047318	CH	09/29/16	MN ENERGY	306.20	Natural gas
LAF	1061047319	CH	09/29/16	BERLAND, LARRY	50.00	FB referee
LAF	1061047320	CH	09/29/16	ISD #858 - ST. CHARLES	100.00	B VB tourn entry fee
LAF	1061047321	CH	09/29/16	JENSCH, KIM	127.50	VB referee
LAF	1061047322	CH	09/29/16	MARSH, TOM	100.00	FB referee
LAF	1061047323	CH	09/29/16	PUFFER, SUE	127.50	VB referee
LAF	1061047324	CH	10/07/16	SAMS CLUB	449.49	SAC, Daycare Mass media class supplies, Workshop registrations, Sped
LAF	1061047325	CH	10/07/16	VISA	2,113.42	supplies
LAF	1061047326	CH	10/07/16	VISA	62.38	LR car seat, daycare supplies
LAF	1061047327	CH	10/11/201	CANON FINANCIAL SERVICES	54.00	Copier lease - RRP
LAF	1061047328	CH	10/11/201	CHAPEL, HEATHER	127.50	VB referee

Bank	Check #	Type	Date	Vendor Name	Amount	Description
LAF	1061047329	CH	10/11/201	EO JOHNSON CO INC.	497.10	Copier lease
LAF	1061047330	CH	10/11/201	JENSCH, KIM	127.50	VB referee
LAF	1061047331	CH	10/11/201	KWIK TRIP INC	290.10	Fuel
LAF	1061047332	CH	10/11/201	MAYO DANCE TEAM	100.00	Dance entry fee
LAF	1061047333	CH	10/11/201	ROCHESTER EXCHANGE CLUB	225.00	VB tournament entry fee
LAF	1061047334	CH	10/11/201	TEACHERS ON CALL	3,086.85	Substitutes
LAF	1061047335	CH	10/14/201	TEACHERS ON CALL	958.70	Substitutes
LAF	1061047336	CH	10/14/201	VERIZON WIRELESS	165.96	Cell phone
LAF	1061047337	CH	10/18/201	AL LARSON & SONS PLUMBING	204.71	Repair
LAF	1061047338	CH	10/18/201	AMAZON.COM	967.39	Mini grant supplies
LAF	1061047339	CH	10/18/201	AMERICAN READING COMPANY	2,300.00	Action 100 staff dev
LAF	1061047340	CH	10/18/201	APPLE COMPUTER, INC.	249.50	Laptop bags
LAF	1061047341	CH	10/18/201	ARNOLDS SUPPLY	231.00	Custodial supplies
LAF	1061047342	CH	10/18/201	BATTERIES PLUS	94.80	Custodial supplies
LAF	1061047343	CH	10/18/201	BSN SPORTS	187.75	Wrestling/Basketball supplies
LAF	1061047344	CH	10/18/201	CAROLINA BIOLOGICAL SUPPLY	578.63	Science supplies
LAF	1061047345	CH	10/18/201	CENTREX REHAB	6,128.02	OT/PT services
LAF	1061047346	CH	10/18/201	CITY OF HARMONY	4,674.23	Utilities
LAF	1061047347	CH	10/18/201	CLASSROOM DIRECT (online)	81.94	Mini grant supplies
LAF	1061047348	CH	10/18/201	CRESCO SHOPPER INC.	20.20	Classifieds
LAF	1061047349	CH	10/18/201	DALCO	713.24	Custodial supplies
LAF	1061047350	CH	10/18/201	EMPLOYERS PREFERRED INS. CO.	1,821.80	Work comp insurance premium
LAF	1061047351	CH	10/18/201	ERICKSEN HEARING SERVICES , LL	200.55	Audiologist services
LAF	1061047352	CH	10/18/201	FASTENAL	15.37	Tech supplies
LAF	1061047353	CH	10/18/201	FILLMORE CENTRAL ACTIVITY ACCI	513.00	Cheerleaders - camp proceeds
LAF	1061047354	CH	10/18/201	FILLMORE CENTRAL HOT LUNCH	113.65	Xfer overpmts to hot lunch
LAF	1061047355	CH	10/18/201	FILLMORE COUNTY JOURNAL	53.60	Classifieds
LAF	1061047356	CH	10/18/201	FREMONT INDUSTRIES	1,513.28	Boiler chemicals
LAF	1061047357	CH	10/18/201	FUN EXPRESS, LLC	539.87	ECFE supplies
LAF	1061047358	CH	10/18/201	GOPHER SPORT	643.75	HS phy ed supplies
LAF	1061047359	CH	10/18/201	HARMONY AREA CHAMBER OF CO	50.00	2017 Membership
LAF	1061047360	CH	10/18/201	HARMONY FOODS	119.66	Ag, ECFE, FACS supplies
LAF	1061047361	CH	10/18/201	HARMONY REPAIR SERVICE	227.40	Tires for district vehicle
LAF	1061047362	CH	10/18/201	HARMONY TELEPHONE CO.	343.28	Telephone
LAF	1061047363	CH	10/18/201	HARMONY TRANSIT, INC.	13,122.55	Busing - extra cur
LAF	1061047364	CH	10/18/201	HARMONY/CRESCO VETERINARY C	22.95	Ag supplies
LAF	1061047365	CH	10/18/201	IASCO IND. TECH SUPPLY CO.	828.43	Ind tech supplies
LAF	1061047366	CH	10/18/201	IXL LEARNING	499.00	5th grade subscription
LAF	1061047367	CH	10/18/201	JUST FOR KIX CATALOG	182.10	Dance supplies
LAF	1061047368	CH	10/18/201	KELLY PRINTING & SIGNS	413.00	Custodial supplies
LAF	1061047369	CH	10/18/201	KINGSLEY MERCANTILE	3,740.44	Bottle filler, repairs, Custodial, Ag supplies
LAF	1061047370	CH	10/18/201	McGRAW HILL EDUCATION	2,255.00	ALEKS subscription
LAF	1061047371	CH	10/18/201	MECA SPORTSWEAR	617.00	HS awards
LAF	1061047372	CH	10/18/201	MEDCO SUPPLY COMPANY	211.47	FB supplies
LAF	1061047373	CH	10/18/201	MN UC FUND	2,911.10	Re-employment
LAF	1061047374	CH	10/18/201	MSC - SOUTHEAST TECHNICAL	6,000.00	Tuition - Concurrent enrollment
LAF	1061047375	CH	10/18/201	NASCO	176.80	Mini grant supplies
LAF	1061047376	CH	10/18/201	NEW DOMINION ACADEMY	3,786.80	Tuition - sped
LAF	1061047377	CH	10/18/201	O'HENRY'S STITCHES AND PRINTS	840.00	Stadium chairs
LAF	1061047378	CH	10/18/201	PEARSON CLINICAL	429.30	Sped testing protocols-fed sped
LAF	1061047379	CH	10/18/201	PIONEER ATHLETIC	1,033.94	FB supplies
LAF	1061047380	CH	10/18/201	PORTA PHONE	67.75	FB repair

Bank	Check #	Type	Date	Vendor Name	Amount	Description
LAF	1061047381	CH	10/18/201	PRESTON AREA CHAMBER OF COM	55.00	2017 Membership
LAF	1061047382	CH	10/18/201	PRESTON AUTO PARTS	37.69	YES, custodial supplies
LAF	1061047383	CH	10/18/201	PRESTON FOODS	586.96	SAC, Daycare, ECFE
LAF	1061047384	CH	10/18/201	PRESTON PUBLIC UTILITIES	7,323.79	Utilities
LAF	1061047385	CH	10/18/201	RB LOCKERS	82.31	Custodial supplies
LAF	1061047386	CH	10/18/201	REGION V COMPUTER SERVICES	2,836.00	Quarterly fees
LAF	1061047387	CH	10/18/201	REINHART	2,035.62	Snack cart, daycare
LAF	1061047388	CH	10/18/201	RITEWAY BUSINESS FORMS	189.64	Business office supplies
LAF	1061047389	CH	10/18/201	ROCHESTER TELECOM SYSTEMS	20.54	Telephone
LAF	1061047390	CH	10/18/201	S & A PETROLEUM, INC.	520.44	Fuel
LAF	1061047391	CH	10/18/201	SCHOLASTIC	109.89	NY Times Upfront subscription
LAF	1061047392	CH	10/18/201	SCHOOL OUTFITTERS	159.88	Classroom supplies - fed sped
LAF	1061047393	CH	10/18/201	SCHWICKERT'S	1,210.00	Roof repairs
LAF	1061047394	CH	10/18/201	SELECT ACCOUNT	158.25	Admin fees
LAF	1061047395	CH	10/18/201	SHIFFLER EQUIPMENT SALES, INC.	495.48	Custodial supplies
LAF	1061047396	CH	10/18/201	SMITH SCHAFFER & ASSOCIATES	8,000.00	Audit progress billing
LAF	1061047397	CH	10/18/201	TAHER	78,737.89	Food service contract
LAF	1061047398	CH	10/18/201	TEXTBOOK WAREHOUSE	338.75	Textbooks
LAF	1061047399	CH	10/18/201	TIRE SOLUTIONS	322.20	Tires for district vehicle
LAF	1061047400	CH	10/18/201	TNT LAWN SERVICE	1,705.00	Mowing
LAF	1061047401	CH	10/18/201	TRI-STATE BUSINESS MACHINES	43.20	Copier - RRP
LAF	1061047402	CH	10/18/201	VALOR MECHANICAL	317.00	Boiler control repairs
LAF	1061047403	CH	10/18/201	VERIFIED CREDENTIALS	253.80	Background checks
LAF	1061047404	CH	10/18/201	WELHAVEN MUSIC	644.00	Band supplies

TOTAL 284,100.81

FUND SUMMARY	
GENERAL	178,560.90
FOOD SERVICE	81,480.25
COMMUNITY ED	3,579.27
ROOT RIVER PROGRAM	1,881.52
OPEB	18,598.87
TOTAL	284,100.81

Principal's Report
School Board Meeting
October 25, 2016
Submitted by: Heath Olstad

- 1) PSAT test was given on October 14th to juniors that chose to take the test.
- 2) Playoffs for fall sports.
- 3) Juniors will attend a college fair in Rochester on October 27.
- 4) Red Ribbon Week is October 24- October 28. SADD members are leading activities with students.
- 5) Our 7th graders will be attended a three day/two night experience at Eagle Bluff on October 31- November 2.
- 6) Parent/Teacher conferences will be on November 10th and 15th from 4:00 – 7:00 p.m.
- 7) Falcon Scholar Club Awards Ceremony will be Thursday, November 17th at 9:10 a.m.

October 2016 K-6 Board Report

- One & Done Fundraiser Update
- Mid-Quarter of the First Quarter-reports went home on Oct. 7th
- Vision/Hearing Screening Completed – Oct 12th – thank you to the following volunteers: Fillmore County Public Health, Carol Johns, Cindy Ofstedal, Marietta Buchholz, Laura Armstrong, Diane Hadoff, Tracy Gulbranson, Joanie Johnson, Coleen Carlson, Heather Stockdale, Sandy Amundson, Cheryl Schumacher and to Brenda Ristau for coordinating the event.
- Red Ribbon Week –Oct. 24-28 – HS coming for presentations on Oct 26
- Action 100 Parent Meeting
- Other/AD
 - Fall Sports update
 - Winter Sports update
 - Boosters update – recent purchases (Windscreens for SB Dugouts, chains for weight room, hudl software, track wrestling, scoreboard for elem gym in Preston)

Upcoming Events:

November 4th – End of the 1st Quarter

November 7th – No School – hosting Honor Band/Choir

November 8-15– K-6 Book Fair – Elementary Library

November 12 & 17 – Parent/Teacher Conferences

Fillmore Central School Board Written Report- October
10/25/2016

New Hire

Taylor Vrieze was offered and accepted the HS paraprofessional. She started on October 18th. She has a certificate in early childhood from NICC (60+ college credits). She will be working 6.75 hours. This is to fill a position from a resignation this late summer.

Root River Work Session

Our third work session meeting was rescheduled for October 25th. Continue to look at best options for programming services reaching out to a wider range of students.

SEAC- Special Education Advisory Council

Met on October 13th for their first of four meetings this school year. Looking at recruiting new members and a parent representative from Early Childhood. Discussions included ESY change of format, SEAC annual picnic, and director updates. The first quarter newsletter will be sent out soon.

Pyramid Model

We had a meeting on October 18th to explore MN Center of Excellence initiative regarding social and emotional opportunities with our preschool students. This meeting was to see if the initiative was a good fit for our district. The stake holders would like to have a follow up meeting to further explore the possibility prior to January application date.

SRBI- Scientific Research Based Interventions

We are into our second year implementation with SRBI plan as a district to define how, who and when academic interventions are occurring for our students in K-6th grade regarding three levels of interventions.

Para PLC- Professional Learning Communities

First of three paraprofessional PLC afternoon was held on October 19th, each building met as large group and small groups to discuss topics related to Response to Intervention (RtI), reviewed Infinitec Trainings, and third party billing.

Respectfully Submitted,

Micki Breitsprecher
Director of Special Education
Michelle.breitsprecher@isd2198.k12.mn.us
507-696-0023

10.5.16 Cabinet Meeting

Preschool

- ❖ PreK Plus is scheduled to start October 11th. 10 students qualified. Waiting to hear back from the parents on who is going to have their child attend.
- ❖ Both a.m. & p.m. 4/5 PreK will go to the apple orchard on Wednesday, October 19th.
- ❖ Tara & Jess attend Action 100 Trainings.
- ❖ 23 students in 3/4. 28 students in 4/5.

2016-17 Transportation

- ❖ Some changes might be made in the next week for PreK transportation.

ECFE

- ❖ Tara has been subbing as Parent Educator on Tuesday mornings. Scott Stockdale is parent educator on Thursday nights. Heidi Kingsley is ECFE aide on Thursday evenings.
- ❖ Interview for Parent Educator on Friday, Oct. 7th.
- ❖ Fall session consists of 13 families and 24 kids for T & Th classes.

Screening

- ❖

SAC

- ❖ To date registrations = 75?
- ❖ Contracts are out to parents about October 20th & 21st. If not enough students attending, SAC will be closed.

DAYCARE

- ❖ Infant Room Lead Teacher position was filled by Katie Kerns. She started 10.3.16.
- ❖ To date registrations = 76. 7 babies waiting to come in.
- ❖ CATCH Curriculum & 1-2-3 Learn are both new curriculums this year in the daycare. Both are Infant through age 5/6.

Current Youth Enrichment Classes

- ❖ Tippi Toes – Pending registrations
- ❖ Just for Kix is going through Community Ed this year.
- ❖ Flag Football 3rd & 4th
- ❖ Football 5th & 6th
- ❖ Volleyball 3rd & 4th

Current Adult Enrichment Classes

- ❖ Get Fit!
- ❖ Adult VB – Tuesday
- ❖ AARP 55 Alive in October