

SCHOOL BOARD MEETING

INDEPENDENT SCHOOL
DISTRICT No. 15

REGULAR MEETING

March 8, 2010

SCHOOL BOARD
 INDEPENDENT SCHOOL DISTRICT No. 15
 St. Francis, Minnesota
 March 8, 2010
 Dialogue with School Board – 6:30 p.m.
 Regular Meeting – 7:00 p.m.
 Central Services Center – Community Room
 4115 Ambassador Blvd.
 A G E N D A

I. Call to Order – Pledge of Allegiance

II. **Board Calendar Dates**

March 22, 2010	April 5, 2010
<i>Finance/Special Services Workshop – 5:30 p.m.</i>	Work Session – 5:30 p.m.
Dialogue with School Board – 6:30 p.m.	Community Room – Sandhill Center.
Regular Meeting – 7:00 p.m.	
Central Services Center – Community Room	
April 12, 2010	April 26, 2010
Dialogue with School Board – 6:30 p.m.	Dialogue with School Board – 6:30 p.m.
Regular Meeting – 7:00 p.m.	Regular Meeting – 7:00 p.m.
Central Services Center – Community Room	Central Services Center – Community Room

Consideration of Visitors (To address the School Board complete the card at the table & and submit to the Chair)

III. Approval of Agenda

IV. Consent Agenda

A.	Approval of Minutes of February 22.....	5
Rev. B.	Approval of Routine Personnel Items	9
C.	Approval of Career Advisor Work Agreement.....	10
Rev. D.	Approval of School Calendar Revision.....	11
E.	Approval of Extended Travel – HOSA	12
F.	Approval of Administration Agreement – ISD No. 15 and Genesis Flex	13
G.	Approval of Gift Acknowledgements.....	14

V. Reports

- A. Student Report
- B. Superintendent Communications and Report
- C. Dialogue Session
- D. School Board Member Reports
- E. Administrative Report

VI. Other Matters

- A.
- B.

VII. Other Business

- A.
- B.

VIII. Adjournment

SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT No. 15
St. Francis, Minnesota
Dialogue Session - 6:30 p.m.
Regular Meeting - 7:00 p.m.
February 22, 2010

The regular meeting was called to order by Chair Kelly at 7:00 p.m. with the following members present: Directors: Anderson, H. Grams, Haag, Van Denburgh, Vogel and Superintendent Saxton. Absent: Director S. Grams.

Others present were Director of Business Services Mae Hawkins, Director of Human Resources Jay Reker, Director of Special Services Jacque Stein, Director of Community Services Tom Larson, and community members.

Board Calendar Dates: Regular Meetings held at 7:00 p.m. at the Central Services Center, March 8, March 22, and April 12, and a Work Session April 5, 2010 at the Sandhill Center. Dialogue with the School Board will be at 6:30 p.m. prior to the regular meetings.

Consideration of Visitors

None

Agenda

Motion was made by Mr. Haag and seconded by Mr. Grams. Ms Van Denburgh made a motion to amend the agenda that the Special Education report be placed under Other Matters, seconded by Mr. Vogel. Discussion followed. Other Matters are action items, no action is needed, and the Superintendent was directed on February 8, to report back to the Board. Ms. Van Denburgh and Mr. Vogel withdrew the motion and the second.

Motion carried.

Consent Agenda

Motion was made to approve the revised Consent Agenda by Mr. Anderson and seconded by Mr. Haag. Ms. Van Denburgh requested item J. and Ms. Kelly requested that item A. be considered separately. B. THAT the Personnel Items be approved as presented.

BE IT RESOLVED by the School Board of Independent School District No.15 that the Personnel actions as listed below be approved:

EMPLOYMENT:

CLASSIFIED

AGRANOFF, PAUL, Teacher, SFMS, Retirement effective end 09-10 school year.
FILIPPI, KEVIN, Teacher, EBCS, Retirement effective end 09-10 school year.
FISHERO, JENNICA, First Grade Teacher, CCCS, Temporary, Substitute, effective 3.8.10.
HANZLIK, YVONNE, Teacher, SFE, Retirement effective end 09-10 school year.
KLEIN, THOMAS, Fourth Grade Teacher, CCCS, Temporary, Substitute, effective 3.19.10.
KRYSTOFIAK, KATHLEEN, School Social Worker, Retirement effective end 09-10 school year.
SELLARS, SHARON, Teacher, CCCS, Retirement effective end 09-10 school year.
SMITH, SARA, First Grade Teacher, CCCS, Temporary, Substitute, effective 4.12.10.
WILLITS, CHRISTINE, Preschool Instructor, LLC, Temporary, Lane 2, effective 4.6.10.

NON-CLASSIFIED

BENGSTON, EDWINA, Administrative Assistant, Human Resources, B23, 4.0 hrs./day effective 2.11.10.
BRESE, MICHELLE, Administrative Assistant, EBCS, B21, 6.0 hrs./day effective 2.16.10.
HICKS, HANNA, Educational Assistant, Transportation, Step 2, 5.5 hrs./day, 52.0 days effective 2.16.10.
SEIDL, LIA, Job Coach, T-15, Step 1, 6.0 hrs./day, 170.0 days effective 3.1.10.

LEAVES OF ABSENCE:

CLASSIFIED

FLATEN, COLLEEN, Licensed School Nurse, SFE, LLC, Medical LOA effective 2.18.10.

HENNESY, SUSAN, Special Education Teacher, CCCS, Medical LOA effective 3.23.10.

SCHMIDT, TYRONE, Computer Technology Teacher, Return from Child Care LOA effective 2.04.10

NON-CLASSIFIED

BASHER, PATRICIA, Nutrition, SFMS, Medical LOA effective 2.10.10.

CARLSON, KAY, Educational Assistant, SFE, Return from Medical LOA effective 2.1.10.

RESIGNATIONS/TERMINATIONS/DISCONTINUANCE OF POSITION:

CLASSIFIED

LARSEN, APRIL, Special Education Teacher, EBCS, Resignation effective 2.26.10.

NON-CLASSIFIED

PEARSON, GILBERT, Custodian, CCCS, Retirement effective 10.18.10

ROWE, CHRISTINE, Nutrition, Termination effective 1.12.10.

C. THAT the Claims and Accounts be approved as presented.

D. THAT Investments be approved as presented.

E. THAT the Extended Trip Request – Softball be approved as presented.

BE IT RESOLVED by the School Board of Independent School District No. 15 that the extended trip proposal for the High School Softball team to Mankato, MN March 29 – March 31, 2010 be approved as requested.

F. THAT the Extended Trip Request – DECA be approved as presented.

BE IT RESOLVED by the School Board of Independent School District No. 15 that the High School DECA program for an extended trip, March 7 – March 9, 2010 be approved as requested.

G. THAT the Extended Trip Request – C.I.S./Student Council be approved as presented.

BE IT RESOLVED by the School Board of Independent School District No. 15 that the C.I.S./Student Council extended trip, March 5 – March 6, 2010 be approved as requested.

H. THAT the Telecommunication Agreements be approved as presented.

BE IT RESOLVED by the School Board of Independent School District No. 15 that the five year Telecommunications Service Agreement with U.S. Cable for telecommunication lines for school years 2010-11 through 2014-15 with monthly recurring charges estimated at \$2,325 plus taxes (including e-rate) be approved.

BE IT ALSO RESOLVED by the School Board of Independent School District No. 15 that the five year Telecommunications Service Agreement with Qwest Communications Company for telecommunication lines for the Transition 15 school site for the school years 2010-11 through 2014-15 with monthly recurring charges estimating at \$106 plus taxes (including e-rate) be approved.

I. THAT the Gift Acknowledgements be approved as presented.

\$21.00, Wells Fargo, to CCCS for general supplies

\$175.00, Kenneth Michael Sailor, to LLC at the direction of Early Childhood

\$200.00, Richard T. Gebhardt Memorial Fund, to SFE needs in Mrs. Anderson's & Mrs. Polsfut's room, St. Francis half day kindergarten

\$223.08, St Francis High School Yearbook Club, reimburse for mailing costs – sent yearbook supplement to 2009 graduates

\$250.00, John T. Jones Memorial, cash scholarship to a student enrolled in 1st animal sciences, 2nd agriculture/horticulture, 3rd criminal justice

\$1,000.00, CCCS PTO, to lower the cost of the 3rd grade field trip in the spring to the Mississippi River Locks and Dam and Como Park Zoo

\$1,000.00, CCCS PTO, to CCCS for listening centers for kindergarten

Motion carried.

A. THAT the minutes of February 8, be approved as presented.

Motion was made by Mr. Grams and seconded by Mr. Anderson. Ms. Kelly noted a change in wording be made.

Motion carried with corrections as noted.

J. THAT the Bus Drivers Contract be approved as presented.

Motion was made by Mr. Vogel and seconded by Mr. Haag.

BE IT RESOLVED by the School Board of Independent School District No. 15 that the total compensation package for Bus Drivers be increased by 1.13% in Year One and 0.67% in Year Two with all terms and conditions specified for the employee group.

Ms. Van Denburgh explained that she pulled the contract to vote on it separately.

Motion carried with one nay Ms. Van Denburgh. 5 – 1.

Reports

Student Report

None

Superintendent Communication and Report

Mr. Saxton provided a report on the special education information requested. Numbers were reviewed for; IEP's, due process hearings, and lawsuits pending or in progress, for the past three years. A brief overview was given of the Special Education process. Human Resources' mission statement, new employee orientation, schools safety training, special education educational assistants, education competency based program, and employee concerns were summarized. Discussion followed included: if mandatory reporting is taught, investigations are completed at the county, reports might also be made to MDE, a parent or the district can request a due process hearing, a resolution takes many different forms, concerns in how to address questions/allegations, there are laws and rules involved in an IEP. Due process hearings are not lawsuits. There is a process Employees follow when there are grievances or conflicts with another employee. Questions should be referred to Administration, Human Resources, or Superintendent.

Mr. Saxton met with the Ford Foundation in review of Q Comp districts.

Mr. Saxton has completed teacher observations.

SMART Boards are in all 3-5 classrooms, and training has begun.

The staffing meeting is March 2, 2010.

District staff continues to look at ways in bringing students back to the District.

All day every day fee based kindergarten will be granted to all students who make the request for the fall of 2010.

Ms. Hawkins will provide a financial overview session for the Board on March 22, at 5:30 p.m.

Mr. Saxton read the letter awarding the School Finance Award to the Business Department. The District received its fifth School Finance Award in recognition of outstanding accomplishments in financial management. Ms. Hawkins introduced the Business Department staff Suzanne Murray, Judy Harding, Vicki Guzik, and Ann Johnson. Ms. Kelly presented the award certificate to the department.

Walker-Hackensack-Akeley school district is coming to ISD No. 15 for a site visit regarding Q Comp.

The District should hear about Race to the Top grant money some time in April.

Dialogue Session

No one attended.

School Board Reports

Mr. Haag noted he would like to take time to review the special education information given.

Mr. Vogel noted that Transportation Bus Drivers settled their contract. He viewed the City of St. Francis website and would like to pursue the filming of Board meetings. Ms. Kelly would like more information of the pros and cons. Mr. Haag suggested contacting Mr. Neubauer and Webcast 50.

Mr. Grams referenced an article regarding the amount of a reward offered and there was no dollar amount offered. He received another letter and would prefer talking to individuals in person versus the letter form of communication. Mr. Grams expressed hopes of resolve.

Ms. Van Denburgh did receive letters and phone calls regarding special education issues and hopes that the issues are resolved. She could not attend the safety meeting. She also viewed the City Council meetings on Webcast 50, and is also in favor of pursuing recording of Board meetings.

Mr. Anderson is also interested in having Mr. Saxton research the recording of Board meetings. He acknowledged Ms. Hawkins and the Business Department. Work continues on the analysis of the Oak Land cooperative. Oak Land will review the benefits to St. Francis.

Ms. Kelly reviewed Perkins dollars and that they might not be available. Continue to wait on the analysis report of the cooperative. She attended the SEE legislative kick off and summarized the agenda items regarding: history of funding, needs and concerns of districts, the legislative platform, and trying to address equalizing the formula.

Ms. Kelly requested that by consensus of the Board Mr. Saxton review the pros and cons of the taping/recording of Board meetings.

Motion was made to adjourn the meeting by Mr. Grams and seconded by Mr. Haag. Motion carried.

The meeting was adjourned 8:42 at p.m.

Joseph D. Haag, School Board Clerk

Revised

IV. B. ROUTINE PERSONNEL ITEMS

BE IT RESOLVED by the School Board of Independent School District No.15 that the Personnel actions as listed below be approved:

EMPLOYMENT:

CLASSIFIED

NON-CLASSIFIED

HOFF, PAMELA, Helper/Server/Nutrition SFE, Step 1, 2.0 hrs./day/171.0 days effective 3.1.10.

LEAVES OF ABSENCE:

CLASSIFIED

HANOWSKI, LORI, Special Education Teacher, SFMS, Return from Medical LOA effective 3.1.10.

ORPEN, THERESA, Math Teacher, SFHS, .36 LOA effective 7.1.10 for the 2010-11 school year.

ROSS, ALISON, Counselor, SFHS, Leave of Absence effective 7.01.10 for the 2010-11 school year.

TROST, ERICA, Teacher, SFHS, Child Care LOA effective 7.1.10 for the 2010-11 school year.

NON-CLASSIFIED

BASHER, PAT, Nutrition, SFMS, Return Medical LOA effective 3.1.10.

LINDQUIST, VICTOR, Custodian, Grounds, Medical LOA effective 3.4.10.

MILLER, KATHLEEN, Manager, Courier, Return from Medical LOA effective 3.1.2010.

PETERSON, SCOTT, Bus Driver, Transportation, WC. LOA effective 2.22.10.

STERN, GARY, Bus Driver, Transportation, Medical LOA effective 2.16.10.

VANWEY, LISA, Bus Driver, Transportation Return from Medical LOA 2.24.10.

RESIGNATIONS/TERMINATIONS/DISCONTINUANCE OF POSITION:

CLASSIFIED

~~**BARNES, TONYA**, Vocal Music, Teacher, SFHS, Layoff effective 6.30.10.~~

BECK, AMY, Teacher, LD, SFE, Layoff effective 6.30.10.

BENJAMIN, JANE, School Nurse, SFMS, Layoff effective 6.30.10.

HOLSTRUM, AMANDA, Teacher, Language Arts, SFMS, Layoff effective 6.30.10.

NON-CLASSIFIED

STEWART, MICHELLE, Helper/Server/Nutrition SFMS, Resignation effective 3.5.10.

MOTION:

SECOND:

03/08/10

IV. C. APPROVAL OF EMPLOYMENT AGREEMENT – CAREER ADVISORS

BE IT RESOLVED by the School Board of Independent School District No. 15 that the terms and conditions of employment with Career Advisor's be approved as presented for 10-11 school years.

Background:

A two-year agreement regarding terms and conditions of employment for Career Advisor's has been prepared and is submitted for approval. The resolution establishes a one year agreement from July 1, 2010 through June 30, 2011, with salary provisions.

- ✓ A one year work agreement putting the Career Advisors on the same schedule as other employee groups.
- ✓ A change in sick leave buy-back allowing for participation in the Health Care Saving Account (HCSP).
- ✓ Total Package of 0.75% for the 2010-2011 school year.

MOTION:

SECOND:

03/08/10

IV. D. SCHOOL CALENDAR REVISION – APRIL 13 and 14, 2010

BE IT RESOLVED that the School Board of Independent School District No. 15 revise the School Calendar to a two hour delay for seniors, with seniors excused on April 13, and 14, until 9:25 a.m.

Background:

Students in grades 9-11 will have testing from 7:25 a.m. - 9:25 a.m. on April 13, and 10th and 11th grade students will have testing on April 14, from 7:25 a.m. - 9:25 a.m. MCA-II and Grad tests are mandated for freshmen, sophomores and juniors. The state recommends four hours to complete the reading exam and four hours to complete the math exam. The students will however, have as much time as needed. We would administer these tests in two (2 hour) segments, one segment on the 13th and one on the 14th. The freshman will participate in the writing test April 13, and will have a large group presentation by "Black and White" April 14. Transportation times would not be altered.

This constitutes a change in the calendar.

We plan to communicate this information in the following manner:

- 1.) SFHS Newsletter
- 2.) Website notification

MOTION:

SECOND:

03/08/10

IV. E. EXTENDED TRIP REQUEST - HOSA

BE IT RESOLVED by the School Board of Independent School District No. 15 that the High School HOSA program for an extended trip, April 28 – April 30, 2010 be approved as requested.

Background:

The parental/guardian permission slip will include the detailed provision as authorized by the School Board on January 14, 2002 which reads:

Any issues regarding, or resulting from, transportation delay on a field trip are solely matters of contract between the student and/or the travel agent/travel carrier. Any additional transportation expenses incurred by the student as a result of terrorism, weather, mechanical malfunction, or any other unforeseen occurrence will not be reimbursed by the School District. Additionally, any out-of-pocket expenses incurred by a student due to any delay will not be reimbursed by the School District.

MOTION:

SECOND:

03/08/10

IV. F. APPROVAL OF ADMINISTRATION AGREEMENT BETWEEN ISD No. 15,
ST. FRANCIS AND GENESIS FLEX

BE IT RESOLVED by the School Board of Independent School District No. 15 that the Administration Agreement with Genesis Flex to perform services with respect to Flexible Benefits Plan be approved.

Background: Genesis Flex will perform services (directly and indirectly) with respect to operating, administering, and providing recordkeeping for the Flexible Benefits Plan.

The Services includes:

- Administrative Services – meaning those services relating to the establishment, maintenance, and administration of the Plan to be performed by the Claims Administrator.
- The Claims Administrator shall provide administrative services to Adopting Employer and Plan Administrator in connection with the establishment of, the operation of, the administration of, and the recordkeeping for the Plan.

MOTION:

SECOND:

03/08/10

IV. G. GIFT ACKNOWLEDGMENT(S)

BE IT RESOLVED by the School Board of Independent School District No. 15 that the following gifts be hereby accepted as set forth in the attached donor form(s)

\$507.83, SFHS Today Program, to SFHS to order two video cameras for the Broadcasting Program

\$1,500.00, St. Francis Area Chamber of Commerce, three \$500 scholarships

\$1,000.00, Village Bank, two @ \$500 for senior with 3.0 GPA or higher, male or female, involved in community, planning to attend college in business field

\$300.00, SFE APT, student scholarship

\$100.00, Mike Starr, reward monies relating to January 25, 2010, incident at high school

\$5,000.00, Lowe's Charitable Educational Foundation, SFHS library upgrade

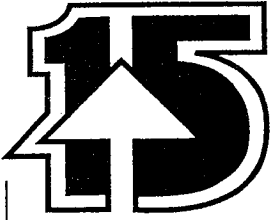
\$31.65, SFE APT, payment for Linda Antonich for nursing at activity night

\$70.00, Wells Fargo Foundation Educational Matching Gift Program, to SFE to be used as needed

MOTION:

SECOND:

03/08/10



GIFT CONTRIBUTION FORM

Date 2-18-2010

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The SFHS ~~AD~~ Today! Program
would like to contribute \$ 507.83 to Independent School District 15. We request that the
contribution be used for the following purposes: Order 2 video cameras
for the Broadcasting Program.

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, Alicia Stoffel

Check number: 11259
Name: SFHS Today! i.e SFHS Broadcasting
Street address: 3325 Bridge Street
City/State/Zip: St. Francis, MN 55070
Officer of contributing organization: Alicia Stoffel

Office Use Only

Requester: _____
Revenue code: 01-200-211-000-096-000
Expenditure code: 01-200-220-000-430-000
Thank you letter sent by building. Date: _____
Building principal signature: _____

School Board approval date: 3-8-10

White - Board Minutes Canary - Business Office Pink - Contributor Gold - Originating Building

GIFT CONTRIBUTION FORM



Date 18 Feb 2010

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The St. Francis Area Chamber of Commerce

would like to contribute \$ 1500.00 to Independent School District 15. We request that the
contribution be used for the following purposes: 3 @ \$ 500.00

*It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature
and purpose.*

Sincerely, *Michael Vila*

Check number: 2445

Name: St. Francis Area Chamber of Commerce

Street address: P.O. Box 655

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: Kerby Scherer SFACOC Treasurer

Office Use Only

Requester: SFHS Scholarship Fund

Revenue code: 09 000 000 000 096 000

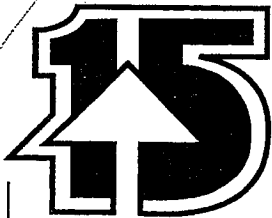
Expenditure code: 09 005 960 000 898 000

Thank you letter sent by building. Date: 2-24-10

Building principal signature: *P Neubauer*

School Board approval date: 3-8-10

White - Board Minutes Canary - Business Office Pink - Contributor Gold - Originating Building



GIFT CONTRIBUTION FORM

Date 2/8/2010

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Village Bank
would like to contribute \$ TWO ^(1,000) \$500. to Independent School District 15. We request that the contribution be used for the following purposes: Senior with 3.0 GPA or higher, male or female, involved in community, planning to attend college in business field.

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, Karen Mochring

Check number: _____

Name: Village Bank

Street address: P.O. Box 257, 3350 Bridge Street

City/State/Zip: St. Francis MN 55070

Officer of contributing organization: Dana Kinde, Karen Mochring

Office Use Only

Requester: SFHS Scholarship Fund

Revenue code: 09000 000 000 096 000

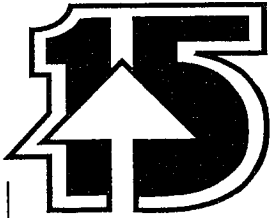
Expenditure code: 09005 960 000 898 000

Thank you letter sent by building. Date: 2-24-10

Building principal signature: P Neubauer/MS

School Board approval date: 3-8-10

GIFT CONTRIBUTION FORM



Date 2-17-10

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The SFE APT

would like to contribute \$ 300.00 to Independent School District 15. We request that the contribution be used for the following purposes: Student Scholarship

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, *Virginia G. Helseth Miller*

Check number: 5356

Name: SFE APT

Street address: 22919 St. Francis Blvd

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: Virginia G. Helseth Miller, Treasurer

Office Use Only

Requester: SFHS Scholarship Fund

Revenue code: 09 000 000 000 096 000

Expenditure code: 09 005 960 000 898 000

Thank you letter sent by building. Date: 2-24-10

Building principal signature: *Phewbauer*

School Board approval date: 3-8-10



GIFT CONTRIBUTION FORM

Date 2-22-10

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Mike Starr
would like to contribute \$ 100.00 to Independent School District 15. We request that the
contribution be used for the following purposes: reward monies related
to 1-25-10 incident

*It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature
and purpose.*

Sincerely, _____

Check number: _____

Name: Mike Starr

Street address: 3215 - 217th Av NW

City/State/Zip: Crooka MN 55303

Officer of contributing organization: _____

Office Use Only

Requester: _____

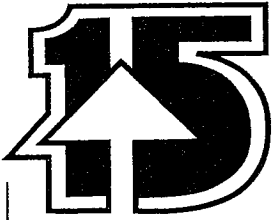
Revenue code: 01-200-211-000-096-000

Expenditure code: 01-200-211-000-305-000

Thank you letter sent by building, Date: _____

Building principal signature: Paul Neuman

School Board approval date: 3-8-10



GIFT CONTRIBUTION FORM

Date 2-11-10

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Lowie's Charitable and Educational Foundation
would like to contribute \$ 5,000.00 to Independent School District 15. We request that the
contribution be used for the following purposes: High School library upgrade

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 12235

Name: Lowie's Charitable and Educational Foundation

Street address: 1000 Lowie's Blvd

City/State/Zip: Mooresville NC 28117

Officer of contributing organization: David Green

Office Use Only

Requester: _____

Revenue code: 01-200-620-000-099-000

Expenditure code: 01-200-620-000-470-000 = \$3,500.00 ; 01-200-621-000-401-000 = \$1,500.00

Thank you letter sent by building, Date: _____

Building principal signature: Paul Neubauer

School Board approval date: 3.8-10



GIFT CONTRIBUTION FORM

Date 2-17-10

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The SFE APT

would like to contribute \$ 31.65 to Independent School District 15. We request that the contribution be used for the following purposes: TO pay Linda Antonich for nursing at activity night

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, Ginny Helseth-miller

Check number: 5352

Name: SFE APT

Street address: 2291a St. Francis Blvd.

City/State/Zip: St. Francis, mn 55070

Officer of contributing organization: Ginny Helseth-miller, Treasurer

Office Use Only

Requester: _____

Revenue code: 01-402-203-000-096-000

Expenditure code: 01-402-720-000-172-000

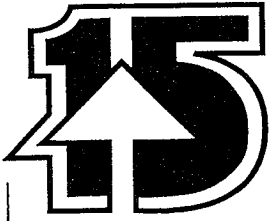
Thank you letter sent by building. Date: _____

Building principal signature: _____

School Board approval date: 3-8-10

White - Board Minutes Canary - Business Office Pink - Contributor Gold - Originating Building

GIFT CONTRIBUTION FORM



Date 2/23/10

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Wells Fargo Foundation Educational Matching Gift Program
would like to contribute \$ 70.00 to Independent School District 15. We request that the
contribution be used for the following purposes: _____

As needed

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 923823

Name: Wells Fargo

Street address: P.O. Box 2157

City/State/Zip: Princeton, N.J. 08543-2157

Officer of contributing organization: _____

Office Use Only

Requester: _____

Revenue code: 01-402-203-000-096-000

Expenditure code: 01-402-203-000-401-000

Thank you letter sent by building. Date: 2/24/10

Building principal signature: Kathleen Horner

School Board approval date: 3-8-10