ISD 709 Johnson O'Malley Committee

JOM Meeting 9/16/2026

September 16th 2026/ 4:39 PM - 6:21 PM / Myers-Wilkins Room 131

ATTENDEES

Present: Lydia Shinkle, Angelica Ramirez, Jamie De la Cruz, Dustin Christjohn, Amber Greensky, Don Melton

Absent: Kathryn Boshey, Dan Jones

Others Present: Emily Silverness (AIE Coordinator), Amber Roy (AIE Clerical), Emma Boshey, Curtis Goodsky (virtual)

Next Meeting Date: October 14th 4:30pm- 6pm at the DCES building

Documents distributed: JOM Expenditure Reporting/Budget Amendment Form FY25-26

AGENDA

- Meeting Minutes from 6/11/26 Motion Don, Curtis 2nd with edits
    - Edit AIE Coordinator Discussion to name all three Committee's, Don joined virtually later, SOP "presented" not "voted on"
- **Report from the Chair**
    - Update about new FDL oversight of JOM. Jamie and Emily have reached out to Tara Dupuis and received no response.
    - The Parental reimbursement process is the same for the parents. FDL will process and pay.
    - Jamie's request to update the Parental Reimbursement form to Tara has not received a response.
- **JOM Certification Update**
    - The committee informed the AIE Coordinator about the expectation of an update on the current number of certified JOM students, pending and submitted forms.

    - AIE Coordinator was given Google Drive, consulted with Jen Murray. AIE Coordinator meets with Anthony Bonds once a week and has a spreadsheet of meetings.
    - Angelica encouraged AIE Coordinator to review the SY 25-26 JOM Meeting Minutes.
- **Bylaws**
    - Amend replacing Marsia Garrvick-Herrera as the contact person with Emily Silverness. Don motioned, Dustin 2nd
- **Budget Update**
    - Amber G met with Simone Zunich, Marisa Garrvick-Herrera, Jen Murray. FY 25-26 ends on 9/30/26. Amber, Emily, and Simone will meet before 9/30.
    - Reviewed “JOM Expenditure Reporting/Budget Amendment Form”
        - Object code 8340 was listed at $10,000, amount voted on was $20,550. Corrected
    - Discussed the importance of flexibility to use money for student incentives.
    - Don wanted it noted that he doesn’t support NJOM conference. He wants money to go to students.
    - Discussion about AIPAC transportation funding shortfall. AIPAC allocated $3,400 and it costs $1,500 for a bus to the Twin Cities.
    - JOM allocated $5,000 into student transportation (code 6565. Amber motion, Dustin 2nd
- **Standard Operating Procedure follow up**
    - Angelica was going to send a letter. Angelica will bring a draft of the letter.
    - There are differences in other Districts and ISD 709 Departments from the AIE SOP.
- **NJOM Conference**
    - Anybody interested email Jamie and Emily. There is funding for three students and parents.

NOTES

- Angelica requested having Liaisons at meetings. Some barriers and scheduling issues, attending meetings would cause overtime, some Liaisons have second jobs. Inquiry if we could use code 6030 to pay overtime or stipend or as contacted service?

- Liaison request for money is through Google Form to AIE so that it can be coded and tracked appropriately.
- Dustin motion to adjourn, Lydia 2nd.

ACTION ITEMS

- **SOP Letter**
- **FDL Transition Update**
- **NJOM**
- **Progress on spending this school year**
- **Childcare at Committee meetings**
- **Student data**
- **Liaison Involvement at meetings**