



**COLLEGE OF SOUTHERN IDAHO
BOARD OF TRUSTEES**



September 19, 2011

**Board of Trustees Executive Session
5:00 p.m.
TAYLOR BUILDING – PRESIDENT’S BOARD ROOM**

**Board of Trustees Meeting
6:00 p.m.
TAYLOR BUILDING SUB – ROOM 248**

AGENDA

APPROVAL OF MEETING AGENDA: (A) *Dr. Thad Scholes*
MINUTES - EXECUTIVE SESSION OF AUGUST 15, 2011: (A) *Mike Mason*
MINUTES - REGULAR MEETING OF AUGUST 15, 2011: (A) *Mike Mason*
TREASURER’S REPORT: (A) *Mike Mason*
OPEN FORUM
COST OF LIVING SALARY ADJUSTMENT: (A) *Dr. Thad Scholes*
HEAD START REPORT: (A) *Mike Mason and Mancole Fender*
LAND PURCHASE FOR STUDENT APARTMENT HOUSING COMPLEX: (A) *Mike Mason*
**ARCHITECT SELECTION FOR APPLIED TECHNOLOGY AND INNOVATION CENTER
BUILDING PROJECT: (A) *Bob Keegan***
RETIREMENT ELIGIBILITY AND BENEFITS POLICY: (A) *Mike Mason*
**ACCEPTING THE COLLEGE COMPLETION CHALLENGE – CALL TO ACTION:
(A) *Erin Devlin***
REAFFIRMATION OF ACCREDITATION OF CSI: (I) *Dr. Jeff Fox*
PRESIDENT’S REPORT: (I) *President Beck*
OLD BUSINESS
NEW BUSINESS

THE COLLEGE OF SOUTHERN IDAHO
COMMUNITY COLLEGE DISTRICT
SEPTEMBER BOARD OF TRUSTEES MEETING
SEPTEMBER 19, 2011

CALL TO ORDER: 6:04 p.m. Presiding: Dr. Thad Scholes

Attending: Trustees: Dr. Thad Scholes, Dr. Allan Frost,
Donna Brizee, Bob Keegan and Karl Kleinkopf

College Administration: Gerald L. Beck, President
John M. Mason, Vice President of Administration
Robert Alexander, College Attorney
Dr. Jeff Fox, Executive Vice President and Chief
Academic Officer
Dr. Mark Sugden, Instructional Dean
Dr. Cindy Bond, Instructional Dean
Graydon Stanley, Dean of Students
Jeff Harmon, Dean of Finance
Gail Schull, Registrar
Monty Arrossa, Director of Human Resources
Randy Dill, Physical Plant Director
Curtis Eaton, Advisor to the President
Doug Maughan, Public Relations Director
Teri Fattig, Library and Museum Director
Kathy Deahl, Administrative Assistant to the
President

CSI Employees: Mancole Fedder and Erin Devlin

Visitors: Ryan Roberts and Angel Hernandez

Faculty Representative: Ron Cresswell and David Rodriguez

PACE Representative: C.R. Call and Merry Olson

Times News: Julie Wootten

The agenda was amended to change the Retirement Eligibility and Benefits Policy from an Action item to an Information item. The amended agenda was approved on MOTION by Donna Brizee. Affirmative vote was unanimous.

MINUTES OF THE EXECUTIVE SESSION AND THE REGULAR MEETING OF AUGUST 15, 2011 WERE APPROVED AS WRITTEN on MOTION by Bob Keegan. Affirmative vote was unanimous.

TREASURER'S REPORT: The Treasurer's report was accepted on MOTION by Dr. Allan Frost. Affirmative vote was unanimous.

There were no speakers for Open Forum.

Board Agenda Items:

1. Karl Kleinkopf made a MOTION to provide all General Fund full time employees on benefits with a two percent onetime cost of living adjustment salary increase to be paid for from existing budgets. The Board unanimously approved the MOTION.

2. Mancole Fedder, Head Start/Early Head Start Director, presented the monthly Head Start report. He also requested approval for the submission of the annual Head Start/Early Head Start grant request. The Board approved the report and grant submission request on MOTION by Donna Brizee. Affirmative vote was unanimous.

3. Dr. Allan Frost made a MOTION to approve the purchase of 8.54 acres south west of campus in the amount of \$2,700,000 contingent upon approval of the re-zoning of the property by the Twin Falls City Council. The Board approved the MOTION with Dr. Thad Scholes, Dr. Allan Frost, Donna Brizee and Karl Kleinkopf voting for the MOTION and Bob Keegan voting against it. Trustee Kleinkopf advised me after the meeting that he had abstained and had not voted in favor of the MOTION.

4. The Board approved the selection of Lombard Conrad Architects of Boise, Idaho for the Applied Technology and Innovation Center project on MOTION by Bob Keegan. Affirmative vote was unanimous.

5. Mike Mason introduced the proposed Retirement Benefits and Eligibility Policy to the Board. The proposed policy will be presented to the Professional and Classified Employees and the Faculty Senate for comment prior to being brought back to the Board for further discussion.

6. President Beck introduced Erin Devlin as the college's Graduation and Retention Specialist. She discussed the nationwide College Completion Challenge with the Board. The Board approved participating in the College Completion Challenge on MOTION by Bob Keegan. Affirmative vote was unanimous.

7. Dr. Jeff Fox advised the Board that the North West Commission on Colleges had reaffirmed our accreditation and that an accreditation site team would be visiting the campus in April of 2012.

8. Graydon Stanley spoke about the outstanding job our student leaders did in representing their views to legislators. Student Body President Ryan Roberts, Vice President Angel Hernandez, Secretary Megan Choate and Senator Josue Tapia spoke to the legislators.

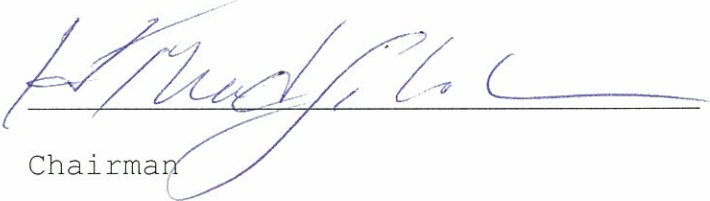
9. President Beck reported his activities for the month to the Board.

ADJOURNMENT was declared at 6:47 p.m.



John M. Mason,
Secretary Treasurer

Approved: October 17, 2011



Chairman

PROUD TO BE PART OF THE CSI FAMILY



COLLEGE OF SOUTHERN IDAHO HEAD START/EARLY HEAD START



2012 Annual Operating Grant

Head Start Performance Standard 1304.51 (d) (4)

Total Budget

Operating Budget (Acct 22)	\$ 4,637,999
Training Budget (Acct 20)	\$ 53,608
EHS Program Operations	\$ 519,413
EHS Training Budget	\$ 12,985
Policy Council Budget	\$ 8,500

Services to Children and Families

Education

- High Scope curriculum with child goals
- Screenings - ESI for Head Start, Ages and Stages for Early Head Start, speech & language
- Assessments - COR, (DECA (social/ emotional)
- Disabilities - Interagency agreements with 22 school districts, the Infant/Toddler Program, transitions , IEP's and IFSP's

Health/ Nutrition

- Health Exams - physical, dental, height/ weight, blood pressure
- Screenings - vision, hearing, nutrition, BMI, tuberculosis, lead
- Health/ Dental IEP
- Menu - low fat, low sugar, and low sodium meals/ snacks served
- Medical agreements with local healthcare providers
- Health Fairs conducted at each site or in conjunction with community

Mental Health

- Classroom observations/ Individual child observations
- Counseling and Psycho Social Rehabilitation services available to child and family
- Child abuse prevention training for staff and parents
- Mental Health home visits for post-partum mothers with suspected PPMD

Family & Community Partnerships

- Home Visits with Family Partnership Agreements
- Resources and referrals for families
- Parent trainings/ activities with specific male involvement activities
- Parents serve on Committees, Advisory Boards, and Policy Council

Transportation

- Approximately 17,500 square miles in 9 counties
- 44 Bus routes each week, 4 days a week
- All buses equipped with Head Start specific child restraints and first aid kits

Facilities

- All centers have current childcare licenses
- Twin Falls, Jerome, Cassia and Hailey are NAEYC accredited. Minidoka will work on receiving NAEYC accreditation in the coming year.

**College of Southern Idaho Head Start/ Early Head Start
Monthly Program Summary
For August 2011**

Enrollment

Head Start ACYF Federal Funded	524 *
Head Start TANF	27
Early Head Start	80
Total	631 *

* There are 42 School District slots not included as the School District option starts later in the program year.

Program Options

Part-day/ Part-year, Double Sessions, School District, Pre- K, Early Head Start -Home Based.

Program Participation for August

HS Attendance	96%
EHS Home Visit Completion Rate	89%

Meals and Snacks

Total meals served for July	737
Total snacks served for July	387

Education

Children began attending class August 30th. Centers held "Dinner and a Screening" night to orient parents and children to the centers. Staff started completing required screenings for children. The children are screened for vision, hearing, speech/language, development, and social emotional health (DECA). These screeners must be completed with-in 45 days of enrollment for each Head Start child. Classroom staff began documenting anecdotal information for the COR (Child Observation Record) which is our ongoing assessment for each child.

Parent Involvement

Parent Meetings at the center level have begun for the 2011-2012 program year. Each center holds elections for parents to participate in committees, advisory boards and as Policy Council Representatives for the new program year. Center Supervisors received training in August on how to engage parents and encourage them to participate in their centers through volunteering in the classroom, as a bus monitor, helping with food service, maintenance, and/or serving on parent committees or Policy Council or in other areas of interest.

Early Head Start

Early Head Start began the first round of socializations with families the week of Sept. 5th. The playgroups run in cycles of 5 week blocks of socializations on and 3 week breaks. Per federal performance standards, a minimum of 2 socializations must be offered each month. The infant/toddler COR Time 1 has been completed and a baseline of the children's skills has been established

Documents for Board Review/ Approval:

Financial Reports
Head Start/Early Head Start Continuation Grant Application Letter
Community Wide Strategic Planning and Comprehensive Assessment

MONTHLY FINANCIAL REPORT
COLLEGE OF SOUTHERN IDAHO HEAD START

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	BALANCE OF BUDGET	PROJ %	ACTUAL %
SALARIES	\$ 2,459,057.00	\$ 189,919.21	\$ 1,614,353.53	\$ 844,703.47	\$ 844,703.47	66.0%	65.6%
BENEFITS	\$ 1,339,489.00	\$ 106,887.16	\$ 879,247.29	\$ 460,241.71	\$ 460,241.71	66.0%	65.6%
OUT OF AREA TRAVEL	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	0.0%
SUPPLIES							
OFFICE CONSUMABLES	\$ 15,700.00	\$ 3,234.78	\$ 14,038.81	\$ 1,661.19	\$ 1,661.19	72.0%	89.4%
CLASSROOM SUPPLIES	\$ 18,700.00	\$ 1,967.33	\$ 16,496.07	\$ 2,203.93	\$ 2,203.93	72.0%	88.2%
CENTER SUPPLIES	\$ 17,060.00	\$ 811.79	\$ 8,845.65	\$ 8,214.35	\$ 8,214.35	66.0%	51.9%
TRAINING SUPPLIES	\$ 15,200.00	\$ 242.27	\$ 9,198.91	\$ 6,001.09	\$ 6,001.09	72.0%	60.5%
FOOD	\$ 19,700.00	\$ -	\$ 13,615.45	\$ 6,084.55	\$ 6,084.55	72.0%	69.1%
CONTRACTUAL				\$ -	\$ -		
OTHER							
CONTRACTS	\$ 14,390.00	\$ -	\$ 10,454.61	\$ 3,935.39	\$ 3,935.39	72.0%	72.7%
MEDICAL	\$ 9,000.00	\$ 2,186.19	\$ 6,095.61	\$ 2,904.39	\$ 2,904.39	66.0%	67.7%
DENTAL	\$ 7,760.00	\$ 971.11	\$ 2,756.27	\$ 5,003.73	\$ 5,003.73	66.0%	35.5%
CHILD TRAVEL	\$ 117,500.00	\$ 6,327.16	\$ 82,552.76	\$ 34,947.24	\$ 34,947.24	66.0%	70.3%
EMPLOYEE TRAVEL	\$ 30,000.00	\$ 2,354.74	\$ 24,349.06	\$ 5,650.94	\$ 5,650.94	66.0%	81.2%
CAREER DEVELOP	\$ 5,000.00	\$ 74.88	\$ 2,562.12	\$ 2,437.88	\$ 2,437.88	72.0%	51.2%
PARENT TRAINING	\$ 21,990.00	\$ 157.51	\$ 14,469.44	\$ 7,520.56	\$ 7,520.56	66.0%	65.8%
SPACE	\$ 94,060.00	\$ 2,925.04	\$ 46,530.39	\$ 47,529.61	\$ 47,529.61	60.0%	49.5%
UTILITIES	\$ 53,700.00	\$ 2,441.02	\$ 35,991.72	\$ 17,708.28	\$ 17,708.28	60.0%	67.0%
TELEPHONE	\$ 30,973.00	\$ 2,828.65	\$ 24,929.23	\$ 6,043.77	\$ 6,043.77	60.0%	80.5%
OTHER	\$ 51,000.00	\$ 3,059.26	\$ 41,754.34	\$ 9,245.66	\$ 9,245.66	72.0%	81.9%
TOTAL DIRECT COSTS	\$ 4,320,279.00	\$ 326,388.10	\$ 2,848,241.26	\$ 1,472,037.74	\$ 1,472,037.74	67.3%	65.9%
ADMIN COSTS	\$ 275,763.00	\$ 19,203.96	\$ 174,711.66	\$ 101,051.34	\$ 101,051.34	66.0%	63.4%
GRAND TOTAL	\$ 4,596,042.00	\$ 345,592.06	\$ 3,022,952.92	\$ 1,573,089.08	\$ 1,573,089.08	66.7%	65.8%
IN KIND NEEDED	\$ 1,183,673.00						
IN KIND GENERATED	\$ 1,077,451.56	91% of Total Needed					
IN KIND (SHORT)/LONG	\$ (106,221.44)						
PROCUREMENT CARD EXPENSE	\$ 13,467.51	4% of Total Expense					

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	BALANCE OF BUDGET	PROJ %	ACTUAL %
SALARIES	\$ 525,665.00	\$ 42,903.73	\$ 457,663.91	\$ 68,001.09	\$ 68,001.09	92.0%	87.1%
BENEFITS	\$ 250,739.00	\$ 23,412.45	\$ 227,918.41	\$ 22,820.59	\$ 22,820.59	92.0%	90.9%
OUT OF AREA TRAVEL	\$ 39,560.00	\$ 7,604.00	\$ 41,163.04	\$ (1,603.04)	\$ (1,603.04)	90.0%	104.1%
EQUIPMENT	\$ 18,945.00	\$ -	\$ 18,944.89	\$ 0.11	\$ 0.11	100.0%	100.0%
SUPPLIES							
OFFICE CONSUMABLES	\$ 2,700.00	\$ 438.88	\$ 2,101.97	\$ 598.03	\$ 598.03	90.0%	77.9%
CENTER SUPPLIES	\$ 10,387.00	\$ 2,817.59	\$ 11,622.17	\$ (1,235.17)	\$ (1,235.17)	90.0%	111.9%
CLASSROOM SUPPLIES	\$ 24,500.00	\$ 799.70	\$ 21,881.70	\$ 2,618.30	\$ 2,618.30	90.0%	89.3%
TRAINING SUPPLIES	\$ 2,000.00	\$ 10.44	\$ 1,356.38	\$ 643.62	\$ 643.62	83.0%	67.8%
FOOD	\$ 2,487.00		\$ 392.51	\$ 2,094.49	\$ 2,094.49	80.0%	15.8%
CONTRACTUAL							
OTHER							
CONTRACTS	\$ 51,500.00	\$ 5,888.35	\$ 36,728.96	\$ 14,771.04	\$ 14,771.04	90.0%	71.3%
MEDICAL	\$ 10,300.00	\$ 4,236.38	\$ 7,983.18	\$ 2,316.82	\$ 2,316.82	90.0%	77.5%
DENTAL	\$ 16,000.00	\$ 151.25	\$ 379.25	\$ 15,620.75	\$ 15,620.75	90.0%	2.4%
CHILD TRAVEL	\$ -						
EMPLOYEE TRAVEL	\$ 6,600.00	\$ 404.30	\$ 5,312.96	\$ 1,287.04	\$ 1,287.04	83.0%	80.5%
CAREER DEVELOP	\$ 7,681.00	\$ 969.96	\$ 8,023.81	\$ (342.81)	\$ (342.81)	90.0%	104.5%
PARENT TRAINING	\$ 2,500.00	\$ (50.00)	\$ 1,979.15	\$ 520.85	\$ 520.85	90.0%	79.2%
FACILITIES/CONST. *	\$ 390,290.00	\$ 6,637.69	\$ 41,554.83	\$ 348,735.17	\$ 348,735.17	25.0%	10.6%
UTILITIES	\$ 6,200.00	\$ 176.71	\$ 3,909.91	\$ 2,290.09	\$ 2,290.09	83.0%	63.1%
TELEPHONE	\$ 5,619.00	\$ 303.18	\$ 4,062.24	\$ 1,556.76	\$ 1,556.76	83.0%	72.3%
OTHER	\$ 8,668.00	\$ -	\$ 3,556.83	\$ 5,111.17	\$ 5,111.17	90.0%	41.0%
TOTAL DIRECT COSTS	\$ 1,382,341.00	\$ 96,704.61	\$ 896,536.10	\$ 485,804.90	\$ 485,804.90	85.3%	64.9%
ADMIN COSTS	\$ 62,330.00	\$ 4,113.24	\$ 54,731.25	\$ 7,598.75	\$ 7,598.75	90.0%	87.8%
GRAND TOTAL	\$ 1,444,671.00	\$ 100,817.85	\$ 951,267.35	\$ 493,403.65	\$ 493,403.65	90.1%	87.2%
IN KIND NEEDED	\$ 272,692.00						
IN KIND GENERATED	\$ 272,692.00	100%	* Includes carryover of \$353,904 for Facilities Construction in Minidoka				
			** Actual percentage does not include the earmarked amount for const.				
IN KIND (SHORT)/LONG	\$ -		***Facilities/Const. is obligated expense and has to be spent by 12/30/11				

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	PROJECTED %	ACTUAL %
6c. OUT OF AREA TRAVEL	\$ 31,290.00	\$ 1,174.99	\$ 22,875.13	\$ 8,414.87	74.0%	73.1%
6e. SUPPLIES						
Training Supplies	\$ 8,525.00	\$ 2,174.09	\$ 6,819.26	\$ 1,705.74	74.0%	80.0%
6g. OTHER						
Contracts	\$ -					
Career Development	\$ 10,220.00	\$ 55.50	\$ 8,068.25	\$ 2,151.75	74.0%	78.9%
TOTAL DIRECT COSTS	\$ 50,035.00	\$ 3,404.58	\$ 37,762.64	\$ 12,272.36	74.0%	75.5%
ADMIN COSTS	\$ 3,021.00	\$ 202.66	\$ 2,154.93	\$ 866.07	66.0%	71.3%
GRAND TOTAL	\$ 53,056.00	\$ 3,607.24	\$ 39,917.57	\$ 13,138.43	72.0%	75.2%
IN KIND NEEDED	\$ 11,275.00					
IN KIND GENERATED	\$ 11,275.00					
IN KIND (SHORT)/LONG	\$ -					

September 14, 2011

To: President Beck and the College of Southern Idaho Board of Trustees

From: Mike Mason



Re: 8.54 Acre Land Purchase

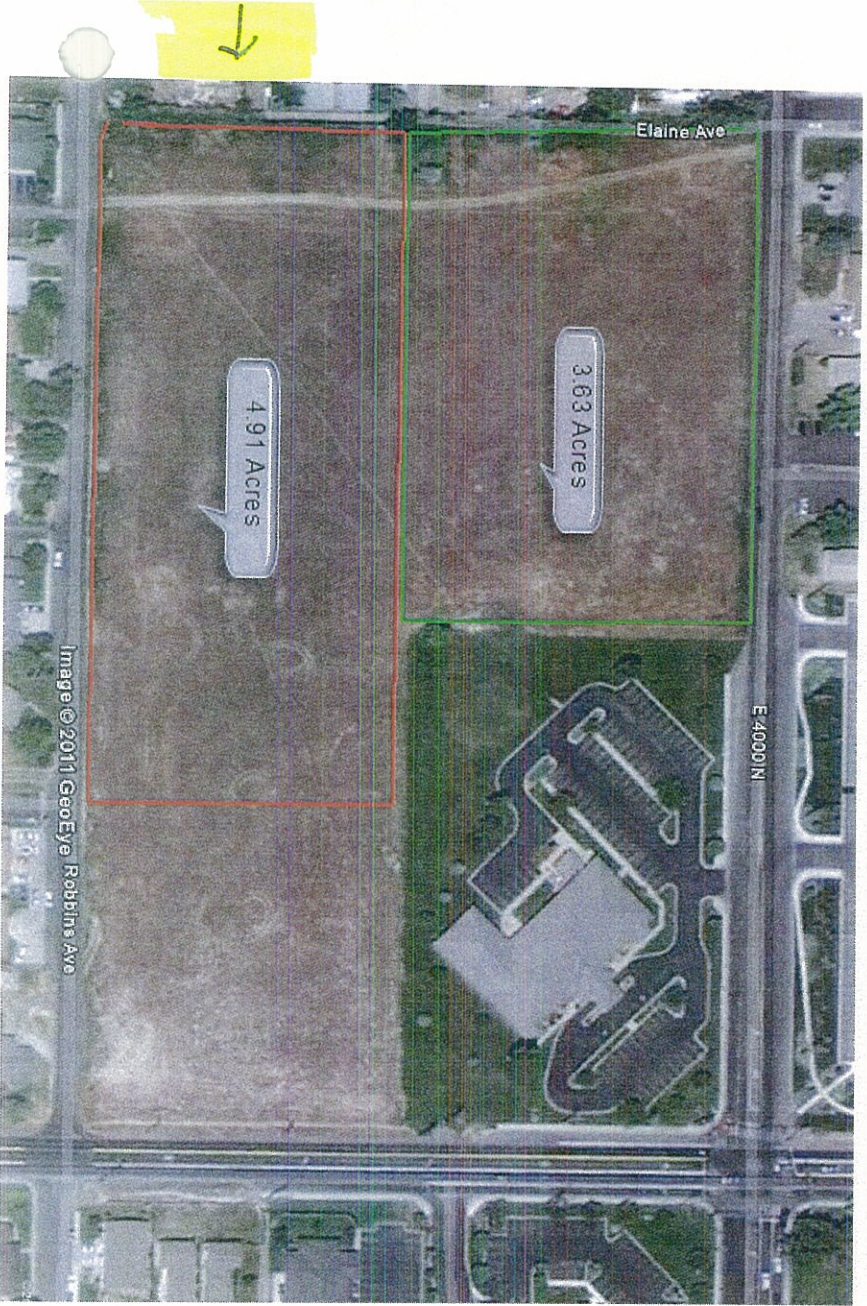
The College has offered to purchase 8.54 acres south west of the main campus for the purpose of constructing student apartment housing complex. The attached pages show the exact location of the property and the layout of the apartments on the property.

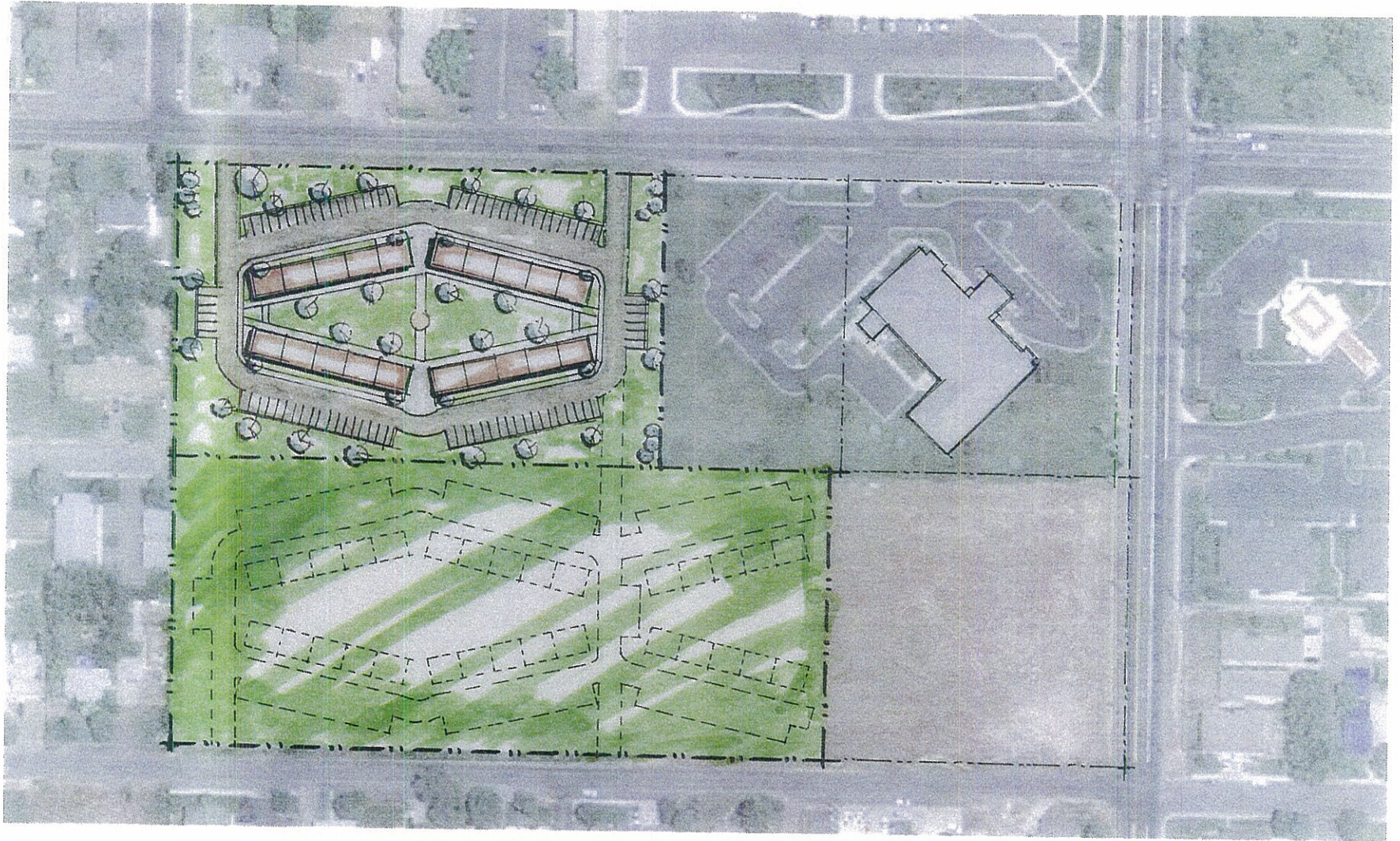
The property has the capacity to accommodate approximately one hundred two bedroom apartments in a two story configuration. The first phase of the project will involve the construction of approximately forty two bedroom apartments. Funding for the building project is through the Dormitory Housing Commission with funding coming from the CSI Bookstore, Dormitory Housing Fund, Student Union Fund and Plant Facilities Fund.

In the sales agreement, the purchase of the land is contingent upon the rezoning of the property from R-4 with a Professional Overlay to R-6 with a Planned Unit Development. The Twin Falls Planning and Zoning Commission approved the rezone and planned unit development at a public hearing on September 13, 2011. The approval process now moves to the Twin Falls City Council for a public hearing that will be scheduled for October 10, 2011.

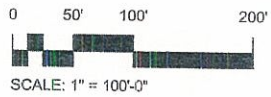
Contingent upon approval by the Twin Falls City Council of the zoning change and planned unit development, I respectfully request authorization to proceed with the purchase of the 8.54 acre parcel for the sum of \$2,700,000 plus some minor closing costs. Funds for this purchase are from the Plant Facility Fund.

Upon purchase of the property by the College of Southern Idaho, I also request permission to offer a lease agreement to the College of Southern Idaho Dormitory Housing Commission in the amount of \$1.00 per year for the purpose of constructing and operating a student housing complex.





COLLEGE OF SOUTHERN IDAHO
STUDENT APARTMENT HOUSING
NEW SITE LOCATION



SITE LAYOUT

8.4.11

1"=100'-0"



September 14, 2011

To: President Beck and the College of Southern Idaho Board of Trustees

From: Mike Mason



Re: ATIC Architect Selection

The College properly advertised for the comprehensive architectural and engineering design services for the Applied Technology and Innovation Center building project. The following firms responded to the request for proposals:

- CTA Architects Engineers – Boise, Idaho
- CRSA – Salt Lake City, Utah
- erstad Architects – Boise, Idaho
- Hummel Architects PLLC – Boise, Idaho
- LCA Architects/Opsis Architecture – Boise, Idaho/Portland, Oregon
- Plan One-Architects/LPA, Inc. – Driggs, Idaho/Irvine, California

A selection committee made up of Bob Keegan, Todd Blass, Vince Alberdi, Jeff McCurdy, Ken Gardner, Darrell Buffaloe, Allen Scherbinske and Todd Schwarz evaluated the proposals. Three firms, CTA Architects Engineers, LCA Architects/Opsis Architecture and Hummel Architects were selected to give presentations.

The evaluation committee selected LCA Architects/Opsis Architecture for the project. The Board will need to approve LCA Architects/Opsis Architecture for the Applied Technology and Innovation Center building project and authorize the administration to enter into contract negotiations with them for the purpose of establishing pricing, services and timelines.

College of Southern Idaho Retirement Eligibility and Benefits Policy
August 17, 2011

The following conditions are set forth for eligibility to receive retirement benefits at the College of Southern Idaho:

1. An employee must work for ten years as a full time employee of CSI. Full time employment for nine, ten and eleven month employees will count as a full year of employment. Years of part time service will not count.
2. Employment at CSI is determined by the amount of time a person has been paid as a full time employee through the CSI payroll system. Part time employees on full benefits will receive credit for a full year of service towards retirement.
3. Employees of all CSI grantee programs and other federal grants are eligible.

The following benefits are set forth for CSI retirees of the College of Southern Idaho:

1. The retiree and spouse can take credit classes at the current employee waiver rate in effect when the classes are to be taken. Children, grandchildren and other related parties are not eligible for retiree waivers.

2. The retiree will receive a clock or standard CSI retirement gift at the time of their retirement.

3. The retiree will receive a Life Time Pass that will allow them to attend selected CSI events at reduced prices. **Retiree benefits are subject to change and will be applied based upon the Life Time Pass Benefits in effect at the time the benefit is to be used.** A listing of the current retiree benefits may be found at <http://hr.csi.edu/benefits.asp> and then by clicking on CSI Retiree Lifetime Pass.

Generally, the events with special pricing for retirees are CSI regular athletic events (not conference tournaments), CSI student plays, CSI student musical performances, Arts on Tour, Herrett Center events, CSI Library cards and access to the Student Recreation Center. Discount prices do not apply to non-CSI events held on campus.

4. Faculty emeritus retiree benefits are detailed in the faculty handbook.

Any deviation or change to this policy must be approved by the Board of Trustees.

Questions concerning this policy should be directed to the Human Resources Director or the Vice President of Administration.

CSI Lifetime Pass Benefits

(Updated 12/2/09)

****Listed below are the current benefits available to CSI retirees with Lifetime Passes.
Please have your Lifetime Pass available when you request any of the following benefits.
(These benefits are subject to change.)***

SERVICE/EVENT	PROCEDURES	COST
CSI Employee Events	You will receive invitations to yearly retirement parties, employee holiday parties, and the spring picnic, etc. – invitations are sent out prior to each event.	No Charge
CSI Credit Classes	Free tuition for self, spouse, and children. Register online or at the records office. An Employee Waiver form will need to be completed. <i>(Does not include 0-credit or Community Education Classes.)</i> Includes 'Over 60 and Getting Fit Classes' and reduced cost heart, blood, and other screenings. Contact the gym for more information at 732-6475.	No Charge for Credits Must pay for related classes fees and books.
CSI Arts Performances	CSI Drama Productions: Retirees are entitled to four tickets per performance at the current posted employee price. CSI Choral, or the CSI Symphonic Band/Wind Ensemble: Retirees are entitled to two tickets at no charge. For information, contact the Fine Arts Department at 732-6788.	Contact facility for current charges.
Arts on Tour	Tickets for you and your spouse can be purchased at the faculty/staff discount price from the Fine Arts Center or by calling 732-6288. Charges may vary for each program.	Contact facility for current charges.
Herrett Center	CSI Retirees receive two free admissions to the planetarium when their Lifetime Pass is presented at the front desk. Please contact the Herrett Center at 732-6655. No tickets are required for Herrett Museum Exhibits.	No Charge
Library	Apply at library for a courtesy card. For more information, call 732-6500.	No Charge
Movie Tickets	Retirees may purchase reduced price tickets at the Student Activities Office during regular business hours. For more information call 732-6221. <i>(Ticket prices are good Sunday to Thursday only.)</i>	Contact facility for current charges.
Athletic Events	CSI athletic events include volleyball, basketball, softball, and baseball games, and the CSI rodeo team events. Contact the athletic department for more information at 732-6486. Contact the Expo at 732-6619 for rodeo events. <i>(Reduced price does not apply to special fundraising events or Regional Tournaments.)</i>	\$1.00 at "Pass" Gate
Student Recreation Center	Access to weight rooms, racquetball rooms, and open gym time. Lockers & showers available by request. Retirees must register at the Student Recreation Center to receive an ID card for admittance. For more information call 732-6470.	Contact facility for charges.

Contact the Human Resources Department at 732-6269 or the President's Office at 732-6201 if you have any questions regarding CSI Lifetime Pass benefits.

*Enclosed is your CSI Life Time Pass.
Thank you for your service to
the College of Southern Idaho.
Please visit the CSI website at
<http://hr.csi.edu/benefits.asp> to view
current retiree Life Time Pass benefits.*