Cloquet Public Schools
Regular Meeting

Monday, March 17, 2025 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm ***Working Session***
Rachel Hill Presentation- Evaluation of Indigenous Representation in an Elementary Library's Picture Books
6:00 pm ***Regular Meeting***

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III. **Pledge of Allegiance**
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2. ***Resignation Letters***
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b. 6.75 hrs/day Paraprofessional at Northern Lights Academy (LileeAna O'Neil)
c. Head Boys Basketball Coach (Steve Battaglia)
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c. Head Secretary (210 days/yr.) at Cloquet Area Alternative Education Programs
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1. Tuesday, March 18, 2025 - Community Ed Advisory Meeting - 5:30 p.m. - CE Conf. Rm.
2. Wednesday, March 19, 2025 - Equity Committee Meeting - 4 p.m. - Washington Elem.
3. April 2025 - Autism Awareness Month
4. Friday, April 4, 2025 - School Librarian Appreciation Day
5. April 5-11, 2025 - Week of the Young Child
6. Monday, April 14, 2025 - School Board Meeting - Boardroom
5:30 p.m. Working Session
6:00 p.m. Regular Meeting
7. Tuesday, April 15, 2025 - Community Ed Advisory Meeting - 5:30 p.m. - Comm. Ed. Conf. Rm.
8. Friday, April 25, 2025 - Committee of the Whole - 8:30 a.m. - Boardroom

XV. **Adjournment**

* If any one board member wishes to remove an item from the consent agenda for discussion, that item should be added to the board meeting agenda prior to its approval.

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3. Closed Session Report from February 24, 2025, Mid-Year Evaluation of Superintendent Dr. Cary

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   b. Cloquet Transit

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February 24, 2025
Board Chair, N. Sandman called the working session to order at 5:30 p.m.

Topics discussed:
Dr. Cary reviewed the agenda including closed session for mid-year review, Ed MN request to negotiate, Watson Consulting transportation negotiation contract, MSHSL agreement with Fond du Lac Schools, and donations. There being nothing further to discuss, Board Chair, N. Sandman adjourned the meeting at 5:38 p.m.

February 24, 2025
The Regular Meetings of the School Board of Independent School District No. 94, in the City of Cloquet on February 24, 2025, was called to order by Board Chair N. Sandman at 6:00 p.m.

Roll Call – The following members were present on roll call:

- Dave Battaglia
- LeAnn Butler
- Nichole Diver
- Gary Huard
- Melissa Juntunen
- Nate Sandman

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Supt.
- Brock Wilton, Building and Ground Director
- Jana Peterson, Pine Knot Newspaper Rep.
- Aspen Winbigler and Sam Breuer, Student Board Reps

Building principals, teacher representatives, AIE Director, Community Education Director, District Facilities & Grounds Director will be excused from attending Board meetings until further notice.

APPROVAL OF BOARD AGENDA

- RESOLVED by D. Battaglia to approve February 24, 2025, regular board agenda, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by G. Huard to approve the February 10, 2025, Special and Regular Meetings, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Building and Department Reports were reviewed. B. Wilton, Director of Building and Grounds, gave an update on bid process for Washington Elementary summer project and leak at HS. Student school board reps, A. Winbigler and S. Breuer gave an update on HS activities.

CONSIDER APPROVAL OF CLAIMS, TREASURER'S REPORTS AND INVESTMENT REPORTS

- RESOLVED by M. Juntunen to approve Claims, February 14, 2025; Hand Checks, February 18, 2025, Wire Transfers January 28, February 3, 4, 24, 19, 2025, and food service report – January 2025, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

CONSENT ITEMS

- RESOLVED by D. Battaglia to approve the Consent Items, as presented.
  1. ***Resignations***
  a. Erika Monshower, 6.5 hrs./day Paraprofessional at Churchill Elementary School, effective March 4, 2025
  b. Jovanna Dobransky, Kids Corner Program Coordinator, effective May 23, 2025
  c. Katelynn Lockling, Kids Corner Program Aide, effective February 24, 2025, pending hire
  2. Recommendations of Employment:

	NAME	POSITION/LOCATION	SALARY**	START DATE
a.	Sarah Jurek	1.0 FTE Long-Term Substitute Music Teacher	BA Step 1	2/25/25
b.	Brenda Gigliotti	Homebound Teacher	$34.85/hr.	ASAP
c.	Shari Steffes	6.5 hrs./day LT Sub Paraprofessional	$19.43	3/10/25
d.	Katelynn Lockling	Program Assistant at Kids Corner	$16.17/hr.	2/25/25

3. Extra Services Contracts

a.	Thomas Lenarz	E- Sports Coordinator	$2,000.00
b.	William Bauer	E-Sports Coordinator	$2,000.00
c.	Mike Bushey	E-Sports Coordinator	$2,000.00
d.	Nichole Whittet	Destination Imagination Coach	$566.00
e.	Rebecca Vork	Destination Imagination Coach	$566.00
f.	Liz Points	Destination Imagination Coach	$566.00
g.	Nathan Langer	Destination Imagination Coach	$566.00
h.	Rebecca Krause	Destination Imagination Coach	$566.00
i.	Megan Reed	Destination Imagination Coach	$566.00
j.	Kimber Jones	Destination Imagination Coach	$283.00
k.	Lindsey Tuve	Destination Imagination Coach	$283.00
l.	Nichole Whittet	Destination Imagination Co-coordinator	$849.00
m.	William Bauer	Destination Imagination Co-coordinator	$849.00

- G. Huard seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SCHOOL BOARD COMMITTEE REPORT

- Closed Session Report from February 10, 2025, Regarding Allegations Against an Individual Subject to the Board's Authority
- Student Enrollment Report as of February 19, 2025

AGENDA ADDENDUMS

There were none.

NEW BUSINESS

- RESOLVED by N. Sandman to approve the request to negotiate from Education Minnesota - Cloquet, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by G. Huard to approve the leave request under contract from Patti Anderson, Washington Elementary paraprofessional, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by G. Huard to approve the contract with Watson Consulting for transportation contract negotiations, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve the 2025-2026 NLSEC membership agreement, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the 2024-2025 revised budget, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by G. Huard to approve the 2025-2028 MSHSL activities agreement with Fond du Lac Ojibwe Schools, as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve the resolution accepting a donation from MSHSL Foundation for offsetting activity fees and health/safety projects, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the resolution accepting a donation from Minneapolis Foundation for improving narrative about Native peoples, their history and culture at Washington Elementary, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SUPERINTENDENT REPORT

- Dr. Cary presented most items in the working session. He added information about testifying with other school leaders with the state legislature members about concerns and funding for MN Schools. Discussion was held around concerns around federal funding of schools.

FOR YOUR INFORMATION

- Job Postings for Existing Positions
  - Kids Corner Program Coordinator
  - 1.0 FTE Long Term Substitute Music Teacher at Washington for up to 12 weeks
  - 6.5 hrs./day Paraprofessional at Churchill Elementary
  - 6.5 hrs./day Long Term Substitute Paraprofessional at Washington Elementary
- Discussion was held regarding the need to appoint a board clerk at the March meeting.

CLOSED SESSION

- RESOLVED by G. Huard to move to closed session pursuant to Minnesota Statutes 13D.05, subdivision for the purpose of a mid-year evaluation of Dr. Michael Cary, Superintendent, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call. The meeting closed at 6:58 p.m. and the meeting reopened at 7:57 p.m.

UPCOMING MEETINGS/EVENTS

- Wednesday, February 26, 2025 - School Bus Driver Appreciation Day
- Wednesday, February 26, 2025 - Equity Committee Meeting - 4 p.m. - Washington Elem.
- Thursday, February 27, 2025 - Transportation Committee Mtg. with Cloquet Transit - 8:30 a.m. - Boardroom
- March 2-4, 2025 - School Social Worker Appreciation Week
- Tuesday, March 4, 2025 - District Health, Safety & Crisis Team Meeting - 3:45 p.m. - Boardroom
- Tuesday, March 12, 2025 - DAC Meeting - 4 p.m. - Boardroom
- Monday, March 17, 2025 - Technology Committee Meeting - 4 p.m. - CMS Conf. Rm B
- Monday March 17, 2025 - School Board Meeting - Boardroom
  5:30 p.m. Working Session
  6:00 p.m. Regular Meeting
- Tuesday, March 18, 2025 - Community Ed Advisory Meeting - 5:30 p.m. - CE Conf. Rm.
- Wednesday, March 19, 2025 - Equity Committee Meeting - 4 p.m. - Washington Elem.

ADJOURNMENT

There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 7:58 p.m.

ATTEST:

_____
Clerk of the School Board

_____
Chair of the School Board

Department Reports

Churchill Elementary:

Hello,
Churchill's PBIS team held a school talent show with 3rd and 4th-grade students to highlight the school virtue lesson on confidence. Multiple students and acts participated in the talent show event assembly. Churchill had a 96% conference attendance with families this past conference period. Kindergarten Round-Up took place on Thursday, March 13th. Churchill's music department held a 2nd grade music program on Friday, March 14th. The Makoons Club concludes on Wednesday, 3/19 and the Excel Reading and Math afterschool program concludes on Thursday, March 20th.

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

-Conference attendance was great, as usual!! 92% of our families attend parent-teacher conferences at the end of February and it was great to celebrate student growth and success!
-Family Literacy Night "Superhero Book Bingo" went well too!! Many students and families participated in the event and appreciated the two evening options. There was food, games, prizes, and a great literacy focus. We appreciate the partnership with FDLTCC as a perfect host site too! Finally, many thanks to Nicole Milewski for her coordinating efforts!
-Our PBIS Trimester Two celebration reward was "Theater Games" with Joel Soukkala last week. It was a blast for kids and staff alike. Joel did an excellent job!!
-Kindergarten Round-Up took place at Washington on Tuesday, March 11th. We had 78 students and families join us, and it was a great way to welcome our incoming Kinders and give them a taste of what to expect. In addition to those 78, we also have 14 more students we are confident will be coming next fall as well since they have either committed verbally and couldn't make round-up or have siblings in the building. Time will tell!
-Washington's PIE group has been working hard behind the scenes supporting our students, school, and community! Most recently our PIE group worked collaboratively with Churchill's PIE, and we hosted a food drive for the Salvation Army. I'm pleased to report that at Washington specifically, we were able to donate 819 pounds of food as part of the 1,051 total pounds donated! Tremendous job to our students, families, and PIE leadership!
-Lastly, a shout out to our Student Advisory Team!! Our 17 third and fourth grade representatives have done an outstanding job helping a ton this past month!! They assisted at conferences, ran food drive pick-ups in the building, were Round-Up greeters who walked families to their assigned rooms and helped in the childcare room, and generally are excited to do ANYTHING to help!! We are so proud of this wonderful group of kids, and we appreciate how much they joyfully give back to Washington!!

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

CMS Conferences on 2.18 & 2.19

Conferences were heavily attended on both nights. It is always great to connect with families and see students excited to connect with teachers.



Thank you to everyone that took the pledge to make inclusivity a part of everything we do and everywhere we go on WORDS MATTER Day!





TRIO update by James Hoppe

The very first TRIO programs started in the early 1960's and now has grown to hundreds of programs across the United States, funded by grants from the Department of Education in Washington D.C. The College of St. Scholastica host 5 different programs including the TRIO Talent Search program that we have at CMS and CHS. Last week they celebrated National TRIO Day on campus and honored students, staff, and others from

across the region. Our very own **Mrs. Collette Lenarz** was honored as a "Friend of TRIO" for the work she did to bring the program to our district and what she continues to do to promote and support the program daily.

Science Fair update by Dr. Welsh

In preparation for the NE MN and American Indian Science Fair, held at the University of MN Duluth, February 8, 2025-12 Middle School Students and 14 High School students presented their science research projects to classes that decided to come listen, staff and family members. Please see the attached list of winners.

Cynthia Welsh B.S., M.Ed., Ed.D.

DAPE program update by Mike Doyle

Some members of the Cloquet MS/HS Unified PE Archery Team competed in Hill City, MN on Friday night.

High scores were Laela Aasen=237, Jayten Clark=223, Ana Woolett=218, JR Bents=206, and Zoe Jazdzewski=201.



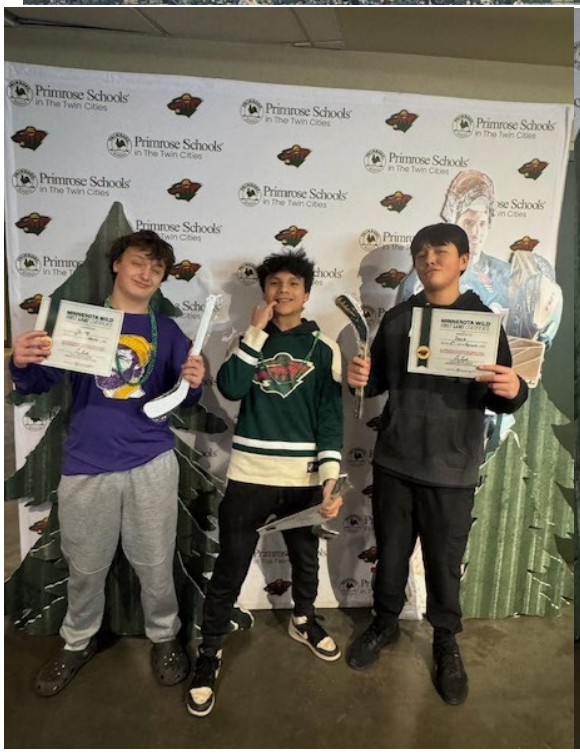
CMS Indian in Education update by Thomas Proulx

The CMS AIE groups took 40 5-8 grade American Indian students to the Wild game in Saint Paul Thursday Feb 6th.

The Minnesota Wild won in a 2-1 nail bitter. The students represented Cloquet well and a good time was had by all.









Submitted by Thomas Brenner, Cloquet Middle School Principal

<u>Cloquet High School:</u>

- Winter Sports are wrapped up with the exception of boys basketball – playoffs start for them this week.
- First Robotics competed in the Lake Superior Regional last weekend
- The winter band and choir concerts were both well attended. Our students performed admirably.
- The Spring play is in rehearsals.
- Spring sports start next week.
- We're working on sectioning for next year based on our registration numbers.
- We'll be offering Spring Break Academy for credit recovery again this year.

Submitted by Steve Battaglia, Cloquet High School Principal

<u>Cloquet Area Alternative Education Programs:</u>

CAAEP students have been busy attending several community events intended to provide great experiences and open eyes and minds to the possibilities that are available to our students upon graduation from high school.



On Monday, March 10, several students participated in "Mentoring Day" at Fond Du Lac Tribal and Community College. The day consists of break-out sessions for students, exhibitors, and a career fair. Students get an opportunity to learn about various topics such as; careers, employment skills, money management, post secondary education, military, driver's education, self-advocacy, housing, transportation and more. The main objective of the day is to provide students with information to assist in planning for adulthood.

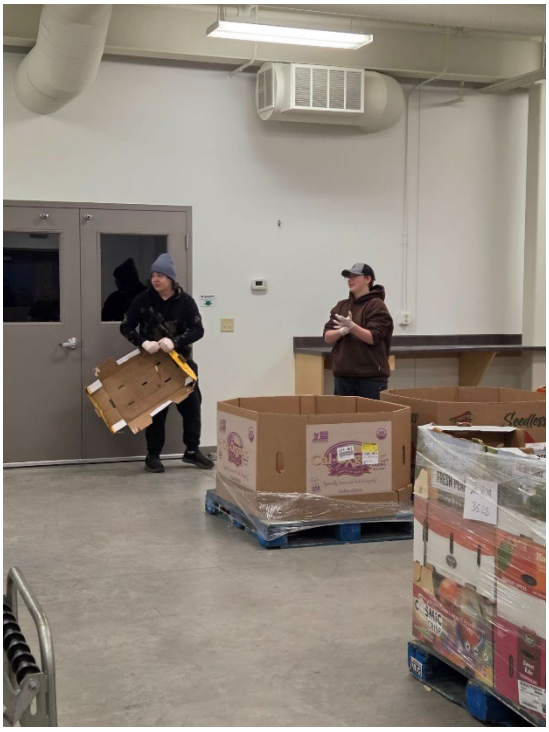
On Tuesday, students volunteered at Second Harvest Northland. They unloaded boxes and helped to pack food as community volunteers, and did a great job!













On Wednesday, March 12, students were invited to attend a college fair in the morning at Fond Du Lac Tribal and Community College, and then they attended "Construct Tomorrow," an annual event offered to all local high schools at the DECC. Members of all the various trade unions set up demonstrations of their crafts and bring awareness to high school students about the remarkable post-secondary career opportunities in the construction and building trades industries. Since 2013, Construct Tomorrow has connected with 75,000 students from more than 500 high schools across the state of Minnesota through experiential, hands-on learning activities that feature the construction trades. Students who attend a Construct Tomorrow event receive practical, one-on-one advice from experienced trades professionals, and from current apprentices -- young men and women not much older than the students themselves -- who are thriving in apprenticeship programs.

At Construct Tomorrow, three building blocks round out their mission:
Provide experiences for youth through hands-on events that develop awareness of the variety of opportunities available in Building and Construction Trades

Elevate the understanding of the value of the Building and Construction trade unions; professional organizations that provide continual training, career development, peer communities, and quality of life benefits

Further the educational continuum to include families, educators, and communities to better appreciate the benefits of apprenticeships as a premier post-secondary career pathway

Students loved the events and represented CAAEP beautifully in the community at all of them! Here are photos of kids in action:















Submitted by Dr. Marcia Nelson, CAAEP Principal

Community Education

We will be hosting our 4th Annual Skate with the Easter Bunny, which will be held on Saturday, April 19th at the Northwoods Credit Union Arena from 11:00 AM to 1:00 PM.
This event, which continues to be a favorite within the community, is free and open to families of all ages. We are planning a variety of activities, including a DJ, ice games, arts and crafts stations, and a photo opportunity with the Easter Bunny. There will also be concessions available for attendees.
Historically, the event has attracted approximately 300 residents, with participants ranging from young children to grandparents. It has consistently proven to be a successful and well-loved community activity, and we anticipate similar engagement this year.

Submitted by Erin Bates, Community Education Director

Business Department:
Candace Nelis, Business Manager, will be attending in person
American Indian Education Department:

Teresa Angell, American Indian Education, will be attending in person

Building and Grounds
Brock Wilton, Building and Grounds Director, will be attending in person

Technology

T.J. Smith, Technology Director, will be attending in person

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$54,586.54
02	Food Services	$30.00
03	Transportation	$1,746.63
04	Community Services	$941.62
05	Capital Expenditure	$2,976.32
12	Activities	$7,230.30
45	OPEB Irrevocable Trust	$1,082.50
Report Total		**$68,593.91**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/20/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	106508	26384	Check	1	11177		AAKRE CARTER	Yes	No	No	02/20/2025	68.00
		106494	26385	Check	1	00570		AG O'BRIEN COMPANY	Yes	No	No	02/20/2025	4,396.21
		106558	26386	Check	1	9300		ALLEN, CHANDRA	Yes	No	No	02/20/2025	27.44
		106552	26387	Check	1	8268		BATES, ERIN	Yes	No	No	02/20/2025	204.78
		106506	26388	Check	1	11138		BCH LANDSCAPING LLC	Yes	No	No	02/20/2025	1,930.00
		106517	26389	Check	1	11467		BERGELAND JOHN	Yes	No	No	02/20/2025	364.00
		106495	26390	Check	1	05105		BERNICKS VENDING	Yes	No	No	02/20/2025	1,130.14
		106548	26391	Check	1	8152		BIONDICH, NICHOLAS DANIEL	Yes	No	No	02/20/2025	109.00
		106562	26392	Check	1	9540		BIRMAN, LAURA	Yes	No	No	02/20/2025	471.87
		106522	26393	Check	1	11473		BRENT MICHAEL DAVIDS	Yes	No	No	02/20/2025	3,500.00
		106544	26394	Check	1	7378		BSN SPORTS LLC	Yes	No	No	02/20/2025	712.29
		106512	26395	Check	1	11392		BULAU WILLIAM	Yes	No	No	02/20/2025	68.00
		106496	26396	Check	1	08337		CARLTON COUNTY HUMAN SERVICE	Yes	No	No	02/20/2025	190.00
		106559	26397	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	02/20/2025	660.00
		106509	26398	Check	1	11335		COIL DARRIN	Yes	No	No	02/20/2025	68.00
		106543	26399	Check	1	7288		DANIELSON DANIEL	Yes	No	No	02/20/2025	68.00
		106541	26400	Check	1	5930		DULUTH LAWN & SPORT	Yes	No	No	02/20/2025	173.25
		106554	26401	Check	1	8808		EMANUEL, BRAD	Yes	No	No	02/20/2025	105.00
		106555	26402	Check	1	9062		ERICKSON, MATTHEW	Yes	No	No	02/20/2025	210.00
		106524	26403	Check	1	1148		FLINN SCIENTIFIC INC	Yes	No	No	02/20/2025	972.00
		106529	26404	Check	1	19730		FOND DU LAC COMMUNITY COLLEG	Yes	No	No	02/20/2025	50.00
		106515	26405	Check	1	11417		FOSTER MIKE	Yes	No	No	02/20/2025	506.88
		106518	26406	Check	1	11468		FROST ROD	Yes	No	No	02/20/2025	364.00
		106561	26407	Check	1	9383		GORNICK-HEEHN, CORINNE	Yes	No	No	02/20/2025	94.92
		106525	26408	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	02/20/2025	145.11
		106514	26409	Check	1	11413		HABERMANN CHARLES	Yes	No	No	02/20/2025	346.00
		106503	26410	Check	1	11118		HASSER JOSEPH	Yes	No	No	02/20/2025	68.00
		106521	26411	Check	1	11472		HILL CITY ARCHERY	Yes	No	No	02/20/2025	72.00
		106539	26412	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	02/20/2025	21.11
		106549	26413	Check	1	8200		HOLMSTROM, TIMOTHY G	Yes	No	No	02/20/2025	105.00
		106542	26414	Check	1	5992		HORIZON COMMERICAL POOL SUPF	Yes	No	No	02/20/2025	1,498.38
		106497	26415	Check	1	10219		HOUSER SHAWN	Yes	No	No	02/20/2025	109.00
		106520	26416	Check	1	11470		HYERDALL JASON	Yes	No	No	02/20/2025	364.00
		106556	26417	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	02/20/2025	272.26
		106510	26418	Check	1	11347		INTERSTATE ALL BATTERY CENTER	Yes	No	No	02/20/2025	38.51
		106530	26419	Check	1	25420		ISD #0095 CROMWELL	Yes	No	No	02/20/2025	3,324.63
		106531	26420	Check	1	25460		ISD #0099 ESKO PUBLIC SCHOOLS	Yes	No	No	02/20/2025	8,719.39
		106532	26421	Check	1	25480		ISD #0100 WRENSHALL	Yes	No	No	02/20/2025	695.35
		106527	26422	Check	1	1527		ISD #0381 LAKE SUPERIOR SCHOOL	Yes	No	No	02/20/2025	3,892.73

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/20/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	106534	26423	Check	1	2709		ISD #0577 WILLOW RIVER	Yes	No	No	02/20/2025	3,228.37
		106533	26424	Check	1	25820		ISD #0700 HERMANTOWN	Yes	No	No	02/20/2025	11,464.02
		106498	26425	Check	1	10308		JUNCTION TIRE	Yes	No	No	02/20/2025	93.15
		106528	26426	Check	1	1729		KAHLSTORF, SHEILA	Yes	No	No	02/20/2025	178.73
		106519	26427	Check	1	11469		KELLY JASON	Yes	No	No	02/20/2025	364.00
		106502	26428	Check	1	10893		KLEVEN CALEB	Yes	No	No	02/20/2025	131.00
		106551	26429	Check	1	8234		KNUTSEN, STEVEN J	Yes	No	No	02/20/2025	105.00
		106535	26430	Check	1	29600		L & M SUPPLY	Yes	No	No	02/20/2025	16.99
		106536	26431	Check	1	30365		LCS COACHES INC	Yes	No	No	02/20/2025	1,653.48
		106563	26432	Check	1	9792		LEAF	Yes	No	No	02/20/2025	2,803.07
		106547	26433	Check	1	8117		LIEBAERT, ANDREW	Yes	No	No	02/20/2025	109.00
		106523	26434	Check	1	11474		LYNCH MARILYN	Yes	No	No	02/20/2025	30.00
		106504	26435	Check	1	11120		MARXHAUSEN JACOB	Yes	No	No	02/20/2025	68.00
		106526	26436	Check	1	1284		MSHSL	Yes	No	No	02/20/2025	200.00
		106537	26437	Check	1	3134		NORTHEY SHAWN	Yes	No	No	02/20/2025	105.00
		106500	26438	Check	1	10686		NORTHLAND PIANO LLC	Yes	No	No	02/20/2025	312.00
		106499	26439	Check	1	10456		NOVAK JANICE	Yes	No	No	02/20/2025	40.00
		106565	26440	Check	1	9882		PMA ASSET MGMT	Yes	No	No	02/20/2025	1,082.50
		106545	26441	Check	1	7967		PROSEN, SARA	Yes	No	No	02/20/2025	20.86
		106505	26442	Check	1	11121		RADZAK MATTHEW	Yes	No	No	02/20/2025	108.00
		106557	26443	Check	1	9138		RAPTOR TECHNOLOGIES	Yes	No	No	02/20/2025	2,780.00
		106564	26444	Check	1	9816		REGION 7A	Yes	No	No	02/20/2025	4,590.00
		106546	26445	Check	1	8035		SCHMIDT, MICHAEL P	Yes	No	No	02/20/2025	173.00
		106513	26446	Check	1	11412		SCHRAMM TYLER	Yes	No	No	02/20/2025	191.00
		106501	26447	Check	1	10876		SEDOR JACOB	Yes	No	No	02/20/2025	191.00
		106553	26448	Check	1	8745		SHELDON, DARREN	Yes	No	No	02/20/2025	105.00
		106550	26449	Check	1	8213		SILJENDAHL, ERIC	Yes	No	No	02/20/2025	105.00
		106507	26450	Check	1	11169		SWANSON CHRIS	Yes	No	No	02/20/2025	934.48
		106560	26451	Check	1	9371		SWANSON, KAREN	Yes	No	No	02/20/2025	68.00
		106567	26452	Check	1	9923		TAFS WILLIAM	Yes	No	No	02/20/2025	105.00
		106511	26453	Check	1	11361		VESTIS	Yes	No	No	02/20/2025	202.25
		106516	26454	Check	1	11431		WALD EMILY	Yes	No	No	02/20/2025	136.00
		106540	26455	Check	1	57280		WANGEN, DAVID	Yes	No	No	02/20/2025	308.00
		106538	26456	Check	1	3210		WELSH, CYNTHIA	Yes	No	No	02/20/2025	442.76
		106566	26457	Check	1	9904		ZIMNY RYAN	Yes	No	No	02/20/2025	34.00
								Bank Total: 2					$68,593.91
								Report Total:					$68,593.91

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$156,893.59
02	Food Services	$195,968.96
03	Transportation	$12,789.42
04	Community Services	$6,617.72
05	Capital Expenditure	$10,601.84
12	Activities	$15,078.91
45	OPEB Irrevocable Trust	$1,037.20
Report Total		**$398,987.64**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/7/2025-3/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	106596	26459	Check	1	11177		AAKRE CARTER	Yes	No	No	03/07/2025	68.00
		106657	26460	Check	1	57588		ACTIVITY ACCOUNT WASHINGTON E	Yes	No	No	03/07/2025	30.00
		106666	26461	Check	1	7573		AIRE SERV HEATING & AIR CONDITI(	Yes	No	No	03/07/2025	378.13
		106607	26462	Check	1	11477		ARROWHEAD ROBOTICS COALITION	Yes	No	No	03/07/2025	500.00
		106571	26463	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	03/07/2025	298.00
		106569	26464	Check	1	03250		B & B MARKET	Yes	No	No	03/07/2025	330.67
		106594	26465	Check	1	11138		BCH LANDSCAPING LLC	Yes	No	No	03/07/2025	1,540.00
		106608	26466	Check	1	11478		BEMIDJI WRESTLING CLUB	Yes	No	No	03/07/2025	100.00
		106574	26467	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	03/07/2025	1,191.39
		106570	26468	Check	1	05105		BERNICKS VENDING	Yes	No	No	03/07/2025	969.80
		106584	26469	Check	1	10877		BILDEN JOLI	Yes	No	No	03/07/2025	54.90
		106687	26470	Check	1	9540		BIRMAN, LAURA	Yes	No	No	03/07/2025	521.71
		106664	26471	Check	1	7378		BSN SPORTS LLC	Yes	No	No	03/07/2025	1,689.43
		106583	26472	Check	1	10865		CARD RHONDA	Yes	No	No	03/07/2025	25.37
		106685	26473	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	03/07/2025	474.00
		106595	26474	Check	1	11151		CHARTRAND JONATHAN	Yes	No	No	03/07/2025	68.00
		106605	26475	Check	1	11453		CHICKADEE CATERING COMPANY	Yes	No	No	03/07/2025	125.07
		106591	26476	Check	1	11103		CICH ELINOR	Yes	No	No	03/07/2025	22.94
		106651	26477	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	03/07/2025	686.16
		106587	26478	Check	1	10990		CLOQUET PUBLIC LIBRARY	Yes	No	No	03/07/2025	50.00
		106588	26479	Check	1	11006		CLOQUET SANITARY	Yes	No	No	03/07/2025	10,389.47
		106589	26480	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	03/07/2025	8,433.75
		106691	26481	Check	1	9800		COCA-COLA BEVERAGES OF DULUT	Yes	No	No	03/07/2025	442.00
		106619	26482	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	03/07/2025	2,080.00
		106641	26483	Check	1	4073		CONSOLIDATED COMMUNICATIONS	Yes	No	No	03/07/2025	2,204.48
		106689	26484	Check	1	9578		CONSTELLATION NEWENERGY -GAS	Yes	No	No	03/07/2025	31,959.37
		106663	26485	Check	1	7288		DANIELSON DANIEL	Yes	No	No	03/07/2025	68.00
		106679	26486	Check	1	8849		ECKLUND, ANTHONY E	Yes	No	No	03/07/2025	105.00
		106660	26487	Check	1	6347		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	03/07/2025	283.41
		106609	26488	Check	1	11480		EF TOURS	Yes	No	No	03/07/2025	180.00
		106671	26489	Check	1	8207		ERZAR, TYLER JAY	Yes	No	No	03/07/2025	105.00
		106623	26490	Check	1	1694		ESSE, CHRISTINE	Yes	No	No	03/07/2025	41.65
		106672	26491	Check	1	8229		ESSE, DAVID	Yes	No	No	03/07/2025	154.00
		106625	26492	Check	1	19740		FOND DU LAC OJIBWAY SCHOOL	Yes	No	No	03/07/2025	400.00
		106682	26493	Check	1	9177		FORUM COMMUNICATIONS	Yes	No	No	03/07/2025	231.00
		106639	26494	Check	1	3900		FRABONIS	Yes	No	No	03/07/2025	320.00
		106680	26495	Check	1	9009		GILBERT, SYDNEY	Yes	No	No	03/07/2025	219.80
		106620	26496	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	03/07/2025	3,243.09
		106610	26497	Check	1	11481		GREENSKY KASEY	Yes	No	No	03/07/2025	67.35

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/7/2025-3/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	106585	26498	Check	1	10917		GYDESEN RACHEL	Yes	No	No	03/07/2025	50.85
		106602	26499	Check	1	11413		HABERMANN CHARLES	Yes	No	No	03/07/2025	105.00
		106604	26500	Check	1	11434		HAUGEN BENJAMIN	Yes	No	No	03/07/2025	68.00
		106654	26501	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	03/07/2025	6,155.75
		106611	26502	Check	1	11482		HOLY SMOKES CATERING COMPAN	Yes	No	No	03/07/2025	225.00
		106658	26503	Check	1	5992		HORIZON COMMERICAL POOL SUPF	Yes	No	No	03/07/2025	716.44
		106581	26504	Check	1	10790		HUSETH KEVIN	Yes	No	No	03/07/2025	110.27
		106629	26505	Check	1	26576		INTERMEDIATE DIST 287	Yes	No	No	03/07/2025	1,295.00
		106586	26506	Check	1	1093		ISD #0094 FOOD SERVICE	Yes	No	No	03/07/2025	3,632.05
		106628	26507	Check	1	2526		ISD #0094 - VAN	Yes	No	No	03/07/2025	415.80
		106577	26508	Check	1	1064		ISD #0318 GRAND RAPIDS	Yes	No	No	03/07/2025	120.00
		106632	26509	Check	1	3036		JOHNSON, HEATHER	Yes	No	No	03/07/2025	664.84
		106647	26510	Check	1	4792		JOSTEN'S	Yes	No	No	03/07/2025	320.52
		106644	26511	Check	1	43503		JW PEPPER & SON INC	Yes	No	No	03/07/2025	52.50
		106668	26512	Check	1	8020		KARNAS, JAMES	Yes	No	No	03/07/2025	210.00
		106673	26513	Check	1	8418		KEMPS LLC	Yes	No	No	03/07/2025	9,042.45
		106612	26514	Check	1	11483		KITTO CARLA	Yes	No	No	03/07/2025	750.00
		106674	26515	Check	1	8513		KOSEY, RAY	Yes	No	No	03/07/2025	105.00
		106631	26516	Check	1	29600		L & M SUPPLY	Yes	No	No	03/07/2025	139.10
		106633	26517	Check	1	30365		LCS COACHES INC	Yes	No	No	03/07/2025	4,355.67
		106603	26518	Check	1	11415		LIND CONSTRUCTION	Yes	No	No	03/07/2025	11,640.00
		106637	26519	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	03/07/2025	1,051.32
		106638	26520	Check	1	38650		MADISON NATIONAL LIFE INSURANC	Yes	No	No	03/07/2025	4,305.98
		106575	26521	Check	1	10349		MANGAN JENNIFER	Yes	No	No	03/07/2025	120.32
		106677	26522	Check	1	8722		MCDONALD, JAMIE	Yes	No	No	03/07/2025	299.25
		106634	26523	Check	1	34186		MENARDS	Yes	No	No	03/07/2025	2,266.55
		106624	26524	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	03/07/2025	966.50
		106580	26525	Check	1	10765		MINERS INCORPORATED	Yes	No	No	03/07/2025	9,457.13
		106653	26526	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	03/07/2025	1,826.73
		106678	26527	Check	1	8766		MINNESOTA INDIAN EDUCATION ASS	Yes	No	No	03/07/2025	400.00
		106690	26528	Check	1	9628		MINNESOTA LIFE INSURANCE COMF	Yes	No	No	03/07/2025	5,135.57
		106578	26529	Check	1	10672		MRI SOFTWARE LLC	Yes	No	No	03/07/2025	2.00
		106630	26530	Check	1	2714		MSBA	Yes	No	No	03/07/2025	440.00
		106601	26531	Check	1	11365		NELSON MARCIA	Yes	No	No	03/07/2025	230.10
		106659	26532	Check	1	6299		NELSON, BETH	Yes	No	No	03/07/2025	110.39
		106681	26533	Check	1	9158		NEW DOMINION SCHOOL	Yes	No	No	03/07/2025	7,725.48
		106622	26534	Check	1	1539		NIEMI, BRENDA 22	Yes	No	No	03/07/2025	26.71
		106635	26535	Check	1	3449		NORTHERN DOOR & HARDWARE IN(	Yes	No	No	03/07/2025	1,530.00
		106613	26536	Check	1	11485		NORTHERN LIGHTS ACADEMY #609(	Yes	No	No	03/07/2025	5,097.97

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/7/2025-3/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	106642	26537	Check	1	41101		NORTHLAND AUTO PARTS	Yes	No	No	03/07/2025	36.16
		106640	26538	Check	1	4029		NORTHLAND COMMUNITY SCHOOLS	Yes	No	No	03/07/2025	200.00
		106572	26539	Check	1	10093		OLSON KATE	Yes	No	No	03/07/2025	159.62
		106614	26540	Check	1	11487		ON THE LIMIT	Yes	No	No	03/07/2025	613.00
		106669	26541	Check	1	8024		O'NEILL, THOMAS ROBERT	Yes	No	No	03/07/2025	105.00
		106667	26542	Check	1	7771		PAMS LUNCHROOM LLC	Yes	No	No	03/07/2025	93.15
		106621	26543	Check	1	1326		PAN O GOLD	Yes	No	No	03/07/2025	1,907.55
		106636	26544	Check	1	3450		PASCO	Yes	No	No	03/07/2025	793.00
		106590	26545	Check	1	11093		PHIL'S GARAGE DOOR SERVICE	Yes	No	No	03/07/2025	4,293.00
		106626	26546	Check	1	2037		PINE KNOT, LLC	Yes	No	No	03/07/2025	504.90
		106615	26547	Check	1	11488		PLANKERS LAURIE	Yes	No	No	03/07/2025	1,037.20
		106582	26548	Check	1	10830		PRING JILL	Yes	No	No	03/07/2025	107.24
		106645	26549	Check	1	45152		PROULX, TOM	Yes	No	No	03/07/2025	36.08
		106646	26550	Check	1	45540		QUILL CORPORATION	Yes	No	No	03/07/2025	265.69
		106617	26551	Check	1	11490		RADEMACHER KRISTEN	Yes	No	No	03/07/2025	137.90
		106592	26552	Check	1	11121		RADZAK MATTHEW	Yes	No	No	03/07/2025	72.00
		106684	26553	Check	1	9288		RASMUSSEN, BRENDA	Yes	No	No	03/07/2025	161.00
		106661	26554	Check	1	6402		REGENTS OF THE UNIVERSITY	Yes	No	No	03/07/2025	10.00
		106693	26555	Check	1	9816		REGION 7A	Yes	No	No	03/07/2025	7,370.00
		106573	26556	Check	1	10177		REGION 7AA	Yes	No	No	03/07/2025	3,850.00
		106599	26557	Check	1	11334		RENNEBERG HARDWOODS	Yes	No	No	03/07/2025	1,550.00
		106616	26558	Check	1	11489		RICH CUISINE MINNESOTA	Yes	No	No	03/07/2025	422.66
		106643	26559	Check	1	4115		RIESS, PAUL	Yes	No	No	03/07/2025	183.95
		106576	26560	Check	1	10542		RNR YARDWORKS LLC	Yes	No	No	03/07/2025	3,140.00
		106670	26561	Check	1	8134		SAWYER, ROBERT	Yes	No	No	03/07/2025	105.00
		106688	26562	Check	1	9545		SCHMITT DIRECTOR CENTER	Yes	No	No	03/07/2025	267.75
		106648	26563	Check	1	48761		SCHOLASTIC BOOK FAIRS	Yes	No	No	03/07/2025	795.70
		106579	26564	Check	1	10759		SCHOLASTIC EQUIPMENT COMPANY	Yes	No	No	03/07/2025	119,886.00
		106627	26565	Check	1	2300		SHI INTERNATIONAL CORP	Yes	No	No	03/07/2025	20,884.97
		106692	26566	Check	1	9814		SHIRTS UNLIMITED	Yes	No	No	03/07/2025	593.00
		106694	26567	Check	1	9874		SKYLINE SOCIAL & GAMES	Yes	No	No	03/07/2025	334.09
		106618	26568	Check	1	11491		SOUTHWEST METRO DEAN LAKES E	Yes	No	No	03/07/2025	1,305.99
		106675	26569	Check	1	8631		SQUIRES, WALDSPURGER & MACE I	Yes	No	No	03/07/2025	706.54
		106649	26570	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	03/07/2025	2,511.93
		106606	26571	Check	1	11475		STEVENSON KENNETH	Yes	No	No	03/07/2025	68.00
		106593	26572	Check	1	11134		STROBERG DREW	Yes	No	No	03/07/2025	105.00
		106665	26573	Check	1	7518		SYCK, RODERICK 23	Yes	No	No	03/07/2025	119.86
		106650	26574	Check	1	55438		TWIN PORTS PAPER SUPPLY	Yes	No	No	03/07/2025	2,037.43
		106683	26575	Check	1	9268		UHL COMPANY INC	Yes	No	No	03/07/2025	3,815.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/7/2025-3/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	106598	26576	Check	1	1130		UNIVERSITY OF MINNESOTA	Yes	No	No	03/07/2025	2,852.00
		106652	26577	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	03/07/2025	61,557.51
		106600	26578	Check	1	11361		VESTIS	Yes	No	No	03/07/2025	283.20
		106655	26579	Check	1	56877		VISTA FLEET	Yes	No	No	03/07/2025	375.00
		106656	26580	Check	1	57280		WANGEN, DAVID	Yes	No	No	03/07/2025	154.00
		106662	26581	Check	1	7042		WATSON COMPANY	Yes	No	No	03/07/2025	1,276.38
		106597	26582	Check	1	11191		WEBER BLAYNE	Yes	No	No	03/07/2025	68.00
		106686	26583	Check	1	9440		WICK, MICHELLE	Yes	No	No	03/07/2025	354.01
		106676	26584	Check	1	8634		WKLK WMOZ	Yes	No	No	03/07/2025	265.00
								Bank Total: 2					$398,987.64
								Report Total:					$398,987.64

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$505.00
Report Total		**$505.00**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/24/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	106568	26458	Check	1	11089		PETTY CASH ATTN MICHAEL CARY	Yes	No	No	02/24/2025	505.00
								Bank Total: 2					$505.00
								Report Total:					$505.00

MSDLAF
Minnesota School District Liquid Asset Fund Plus

Accounts Dashboard

Activity History

Statements & Documents

Organizational Settings

CONTACT US

Secure Contact

FAQ

Transfer Submitted

Transfer Amount

Print Confirmation

$1,200,000.00

Confirmation #	4149513
Transaction Type	Transfer Between Products
Transfer From	600041 - General Fund MSDLAF+ MAX Class
Transfer To	MSDLAF+ Liquid Class
Date Scheduled	Mar 03, 2025

Make Another Transaction | Done

MSDLAF
Minnesota School District Liquid Asset Fund Plus

- Accounts Dashboard
- Activity History
- Statements & Documents
- Organizational Settings

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- FAQ

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Thomas Brenner – Cloquet Middle School Principal

DATE: March 05, 2025

RE: Recommendation for Employment

I am recommending the employment of Tyler Korby to fill the 1.0 FTE LTS for English Teacher Position. The position will start approximately on March 06, 2025.

RATE OF PAY:	BA +40/M – Step 5 (rate will be prorated for the number of days left in the contract
HOURS TO BE WORKED:	8 hours/day (Monday – Friday)
START DATE:	March 6, 2025
LENGTH OF CONTRACT:	the remainder of 2024-2025 school year
BUDGETED CURRENT YEAR:	Yes
POSTED:	Internally, and externally
STAR REPORTING	050100
RATIONALE FOR HIRE:	CMS is thankful that Tyler will be able to fill the LTS English Teacher position for the remaining 2024-2025 school year. Tyler is extremely knowledgeable and comfortable with how things are done at CMS.

(Employment is contingent upon Cloquet School Board approval.)

TB:KP

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: David Wangen, Churchill Elementary Principal

DATE: March 6, 2025

RE: Recommendation for Employment

I am recommending the employment of Misty Tyman as a Secretarial/Clerical/Head Secretary, 40 hrs./week for 210 days/year, starting on August 11, 2025, at Churchill Elementary for the 2025-2026 school year to fill the open position, because of retirement.

RATE OF PAY:	Step 10 of the AFMSCE Secretarial Contract
HOURS TO BE WORKED:	8.00 Hours/Day
START DATE:	August 11, 2025
LENGTH OF CONTRACT:	2025 - 2026 SY
POSTED:	Posted, internally and externally
RATIONALE FOR HIRE:	Fill Open Secretarial/Clerical/Head Secretary Position
STAR CODE:	999940

(Employment is contingent upon Cloquet School Board approval.)

DW:mb

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Community Education 2001 Washington Ave 218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet Senior High

DATE: February 19, 2025

RE: Extended Day High School Staffing (Spring Break Academy)

I recommend that the following staff be hired for Spring Break Academy (Credit Recovery) for the 2024-2025 school year:

Teacher	Total Hours – (03/24/25 – 03/28/25)	Rate of Pay	School Site
Shelly Markfort	27 Hours	$37.75/Hour	CHS
Steve Polkowski	27 Hours	$37.75/Hour	CHS
Kevin Brenner	27 Hours	$37.75/Hour	CHS
Steph Marsh	27 Hours	$37.75/Hour	CHS

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: **Credit Recovery**

(Employment is subject to Cloquet School Board Approval)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Dr. Marcia Nelson, Cloquet Area Alternative Education Program (CAAEP)

DATE: February 27, 2025

RE: Recommendation for Employment

I recommend that the following staff be hired for Spring Break Academy (Credit Recovery) for the 2024-2025 school year:

Teacher	Total Hours – (03/25/25 – 03/27/25)	Rate of Pay	School Site
Rod Syck	27 Hours	$37.75/Hour	CAAEP

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: **Credit Recovery**

(Employment is subject to Cloquet School Board Approval)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia

DATE: March 6, 2025

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment for **Shelly Markfort** to provide homebound instruction for a student at the Cloquet High School.

RATE OF PAY:	$34.85
HOURS TO BE WORKED:	5 hours/week of student contact time 1 hour/week of prep
STARTING DATE:	As soon as possible
LENGTH OF CONTRACT:	Ongoing, until services are no longer needed
BUDGETED CURRENT YEAR:	Yes
RATIONALE FOR HIRE:	Cloquet High School has the need to hire a homebound teacher to provide education for one of our students.

(Employment is contingent upon Cloquet School Board approval)

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Northern Lights Academy Cooperative #6096-52
302 14th Street ~ Cloquet MN 55820
Office Phone ~ 218-878-3060
Fax ~ 218-878-3061

Barb Mackey, Asst. Special Education Director
bmackey@nlacoop.org

TO: Dr. Michael Cary, Cloquet Superintendent
FROM: Barb Mackey, Northern Lights Academy Assistant Special Education Director
DATE: March 4, 2025
RE: Recommendation for Employment

I am recommending the employment of Ms. Leanne Schmidt for one posted paraprofessional positions at Northern Lights Academy Cooperative #6096-52 for the remainder of the 2024-2025 school year.

RATE OF PAY:	Step 1 of the Master Agreement
TOTAL COST:	$19.43 per hour (according to the 23-25 contract)
HOURS TO BE WORKED:	5.5 hours/day (M, T, Th, F) 5.0 hours/day (W)
START DATE:	March 18, 2025 (Subbing as of March 10, 2025)
LENGTH OF CONTRACT:	On going
BUDGETED CURRENT YEAR:	Yes
POSTED:	Yes, internally and externally.

RATIONALE FOR HIRE:

NLA is recommending Ms. Schmidt to fill one of the open paraprofessional positions at the Northern Lights Academy at the Carlton building. Ms. Schmidt has experiences and skills which qualify her to work as a paraprofessional for NLA. We are excited to have her work with our students!

Ms. Schmidt is considered highly qualified as she is a retired teacher.

(Employment is contingent upon Cloquet School Board approval.)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: David Wangen, Churchill School Principal

DATE: March 11, 2025

RE: Recommendation for Employment

I am recommending the employment of Bobby McCarthy as a 6.5 hrs./day Consistent Support Paraprofessional at Churchill Elementary, due to a resignation.

RATE OF PAY:	$19.43/hr.
HOURS TO BE WORKED:	6.5 hours/day
START DATE:	March 31, 2025
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	Yes
POSTED:	Posted, internally and externally
RATIONALE FOR HIRE:	Mrs. McCarthy has past school experience with a variety of students.
STAR CODE:	999822

(Employment is contingent upon Cloquet School Board approval.)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Robbi Mondati, Washington Elementary Principal

DATE: March 10, 2025

RE: Recommendation for Employment

I am recommending the employment of Jordyn Landsverk for the 5.5 hour/day Long Term Substitute Paraprofessional due to a staff member leave of absence. The position will start approximately April 23, 2025 (plus 1 day of shadowing the first week of April) and will continue for the remainder of the school year.

RATE OF PAY:	$19.43/hr.
HOURS TO BE WORKED:	5.5 hours/day (Monday – Friday)
START DATE:	April 23, 2025
LENGTH OF CONTRACT:	through May 30, 2025
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	Ms. Landsverk's references raved about her abilities, and she has studied child development and elementary education. She has field experience in classrooms in Cloquet, Esko, and Wrenshall.
STAR CODE:	999821

(Employment is contingent upon Cloquet School Board approval.)

RM/BA

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: March 2, 2025

FROM: Joli Bilden, Community Education Coordinator

RE: Hiring of Lori Strand

I am recommending that Lori Strand be hired as an Instructor on an as-needed basis for the After School Enrichment program at Churchill Elementary School.

RATE OF PAY: Instructor - $21.32/hr.

HOURS TO BE WORKED: Up to 9 hours week as needed

STARTING DATE: March 18, 2025

LENGTH OF CONTRACT: ongoing as needed

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Moving from Assistant to Assistant *and* Instructor

QUALIFIES FOR BENEFITS: No

"Employment is subject to Cloquet School Board Approval"

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Tom Brenner, Middle School Principal

DATE: March 05,2025

RE: I am recommending adding 6th period assignment to Ryan Hanson and Cameron Lindner teaching contract for Cloquet Middle School for the remainder of the 2024-2025 school year.

Sixth Period Assignment for remainder of the 2024-2025 school year for Ryan Hanson $1,708.64

Sixth Period Assignment for remainder of the 2024-2025 school year for Cameron Lindner $1,708.64

This amount came from 2024-2025 EMC Teachers' Master Agreement page 43. Rate is calculated as follows: $5,329 per year (2 semesters), $2,664.50 for ½ year (1 semester). 92 days in 1 semester so daily rate of $28.96 (2,664.50/92). 59 days left in the 2nd semester x $28.96 (daily rate) = $1,708.64

(Employment is contingent upon Cloquet School Board approval.)

TB:KP

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From the Desk of:

Paul Riess
Activities Director
Cloquet Senior High School
1000 18th Street
Cloquet, MN 55720
Phone: 218-879-3393
Fax: 218-879-6494

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Boys Hockey - Added Pay for Volunteer

Please approve the payment for the individual listed below. Initially, this individual was volunteering their time, but essentially ended up full time. This amount in addition to any taxes and benefits will be paid for by the boys hockey Blue Line Club so there is no cost to the school district.

Tony Huberty- $1500

If anyone has any questions regarding this recommendation, please feel free to call me.

PR

From the Desk of:

Paul Riess
Activities Director
Cloquet Senior High School
1000 18th Street
Cloquet, MN 55720
Phone: 218-879-3393
Fax: 218-879-6494

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Stipend for help with girls' basketball team

Please approve a stipend of $1000 to be paid to Dave Esse for his work running the weight room for the girls' basketball team this winter. This amount, in addition to any taxes and benefits, will be paid out of the girls' basketball activities account. There is no cost to the school district.

If anyone has any questions regarding this recommendation, please feel free to call me.

PR

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet Senior High

DATE: March 12, 2025

RE: **ACT Prep Advisory**

I am recommending the employment Rodrick Syck to assist and administer the ACT Prep at the Cloquet High School for the 2024-2025 school year. There will be three (3) days from 9:00am to 4:00pm each day (24/hours).

RATE OF PAY: $37.75

HOURS TO BE WORKED: 24 total hours

STARTING DATE: 03/15/2024

LENGTH OF CONTRACT: 2024-2025 School Year

POSTED: Yes

REASON FOR HIRE: Advisory for ACT Prep – Annual Expense

(Employment is contingent upon Cloquet School Board approval)

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10 March 2025

To: Dr. Michael Cary, Superintendent

From: Teresa Angell, AIE Program Director TA

RE: Staffing Adjustment for A. Rabideaux

For your consideration and approval, I am requesting permission to adjust Arianna Rabideaux's hours from 7hrs a day (21hours a week) to the following 14 hour a week schedule effective March 17, 2025 – April 11, 2025. Arrianna will return to her 21 hour a week for the remainder of the 2024/2025SY effective April 12, 2025.

Monday – 7hrs
Tuesday – 0hrs
Wednesday – 0hrs
Thursday – 0hrs
Friday – 7hrs

I will be available at the next board meeting to answer any question you may have.

CLOQUET PUBLIC SCHOOLS ISD94

2024-2025 Student Enrollment Report

5/31/2024	Dates	9/6	9/18	10/9	10/23	11/6	11/21	12/4	12/19	1/22	2/5	2/19	3/12							
	CHURCHILL																			
10	Early Five/Dev Kindgarten	18	19	19	19	19	19	19	19	19	19	19	19							
75	Kindergarten - All Day	60	61	61	62	62	63	63	63	62	62	61	61							
69	First Grade	69	68	67	67	67	68	68	68	68	68	68	68							
73	Second Grade	69	68	68	68	68	67	67	67	67	67	67	67							
46	Third Grade	80	81	79	79	79	79	79	79	79	79	79	79							
81	Fourth Grade	56	56	56	56	55	55	55	55	55	55	56	56							
354	**TOTAL CHURCHILL**	352	353	350	351	350	351	351	351	350	350	350	350	0	0	0	0	0	0	
	WASHINGTON																			
93	Kindergarten - All Day	98	96	97	96	97	97	97	96	97	98	97	97							
112	First Grade	102	100	102	102	102	102	102	102	102	102	102	102							
110	Second Grade	109	108	108	108	108	109	110	109	109	109	108	108							
88	Third Grade	107	106	106	106	106	106	106	106	106	107	107	107							
105	Fourth Grade	85	84	84	84	84	84	84	84	84	84	84	84							
508	**TOTAL WASHINGTON**	501	494	497	496	497	498	499	497	498	500	498	498	0	0	0	0	0	0	
862	**TOTAL ELEMENTARY**	**853**	**847**	**847**	**847**	**847**	**849**	**850**	**848**	**848**	**850**	**848**	**848**	**0**	**0**	**0**	**0**	**0**	**0**	
	Open Enrollment-Elementary																			
	MIDDLE SCHOOL																			
183	Fifth Grade	190	190	187	190	188	186	187	187	186	186	186	186							
183	Sixth Grade	185	185	184	186	186	183	183	183	182	181	181	181							
199	Seventh Grade	185	185	184	184	181	180	178	178	177	177	177	177							
194	Eighth Grade	198	196	198	197	195	195	195	196	195	195	195	195							
759	**TOTAL MIDDLE SCHOOL**	**758**	**756**	**753**	**757**	**750**	**744**	**743**	**744**	**740**	**739**	**739**	**739**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Open Enrollment-CMS																			
	HIGH SCHOOL																			
213	Ninth Grade	195	197	193	194	193	191	191	189	190	187	186	186							
184	Tenth Grade	212	209	206	205	200	199	198	199	196	196	196	196							
183	Eleventh Grade	181	181	183	182	180	180	180	180	176	178	176	177							
178	Twelfth Grade	184	185	186	185	185	182	182	181	177	177	174	176							
758	**TOTAL HIGH SCHOOL**	**772**	**772**	**768**	**766**	**758**	**752**	**751**	**749**	**739**	**738**	**732**	**735**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Open Enrollment-CHS																			
2379	**TOTAL HK-12**	**2383**	**2375**	**2368**	**2370**	**2355**	**2345**	**2344**	**2341**	**2327**	**2327**	**2319**	**2322**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	TOTAL OPEN ENROLLMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CAAEP- FULL-TIME																			
82	High School (grades 9-12)	80	82	77	77	80	82	83	79	82	85	85	74							
8	Junior High (grades 6-8)	4	4	4	4	7	7	7	7	8	10	10	10							
90	**TOTAL CAAEP-Full-Time**	**84**	**86**	**81**	**81**	**87**	**89**	**90**	**86**	**90**	**95**	**95**	**84**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	**** CAAEP - PART-TIME**																			
	EDHS																			
	Extended Programming																			
	Targeted Services																			
2469	**GRAND TOTAL**	**2467**	**2461**	**2449**	**2451**	**2442**	**2434**	**2434**	**2427**	**2417**	**2422**	**2414**	**2406**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

***12th grade reflects their last day of school**

**** NOT included in totals.**

DISTRICT HEALTH & SAFETY, AND CRISIS COMMITTEE MEETING SUMMARY

TUESDAY, MARCH 4, 2025
3:45 P.M., GARFIELD BOARD ROOM

Committee Members:

- Committee Chair - Tim Prosen, CHS Assistant Principal
- Executive Assistant - Mary Marciniak - absent
- Garfield School - David Perry
- Middle School - Mike Bushey
- Churchill School - Chris Esse
- Washington School - Scott Carlson
- High School - Sarah Ellena
- School Resource Officer - Jared Braveheart
- Director of Facilities & Grounds - Brock Wilton - Absent
- School Board Representative - Gary Huard – Absent
- School Board Representative – LeAnn Butler – Absent

I. Approval of January 7, 2025, Meeting Summary

C. Esse made a motion to approve January 7, 2025, meeting summary as presented. S. Ellena seconded the motion, and it was approved by unanimous yea vote of all members present at roll call.

II. Old Business

- Required 2024-2025 Building Drills
  (5 Lockdown Drills, 5 Fire Drills, 1 Evacuation Drill, 1 Tornado Drill)
  (Please email Mary or updated shared Google sheet with dates/time when held)

III. New Business

a. Health and Safety
   - One (1) Accident Reports for a Student was reviewed by S. Ellena
   - Building Accident Reports for Staff were reviewed by T. Prosen

IV. Building Level Reports

a. Health, Safety & Crisis Building Reports

- Garfield – Nothing
- CHS – Long range facilities plans for summer – Brock reviewed plans with principals
- CMS – Nothing
- Churchill – Entrance number for Early Childhood. North end of school is very slippery. Brock will be notified.
- Washington – Nothing

V. Next Meetings

a. Wednesday, May 7, 2025

VI. Adjournment

There being nothing further to discuss, the meeting adjourned at 4:00 p.m.

Respectfully submitted,

Mary Marciniak
Executive Assistant to the Superintendent
Cloquet Public Schools

CLOQUET
PUBLIC SCHOOLS

Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
Cloquet Senior High School
1000 18th Street • 218-879-3393 • FAX-879-6494
Cloquet Middle School
2001 Washington Avenue • 218-879-3328 • FAX-879-4175
Churchill Elementary School
515 Granite Street • 218-879-3308 • FAX-879-7034
Washington Elementary School
801 12th Street • 218-879-3369 • FAX-879-3360
Community Education
2001 Washington Avenue • 218-879-1261 • FAX-878-3013
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX -879-6941
www.isd94.org

March 17, 2025

Dear Dr Cary and Cloquet School Board,

I am writing this letter in support of Don Gentilini's leave of absence request. As a dedicated and skilled social worker at Churchill for seven school years, Don has proven invaluable to the staff, students, and families within the Churchill community. In this time of growing student and family mental health needs, Don has shown how important skilled social workers can be to the school community.

Don's new position would be administering mental health programming for children and families. I am confident that this new perspective would be a benefit to the Cloquet School District if he were allowed the option to return.

In addition to his school performance, Don has been a leader in the Cloquet community through his work with various associations supporting our youth. If you have further questions, please feel free to contact me.

Sincerely

David J. Wangen, Principal

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Standard Short Form of Agreement Between Owner and Contractor

AGREEMENT made as of the Twelfth day of March in the year 2025
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Cloquet Public Schools, ISD 94
302 14th Street
Cloquet, MN 55720

and the Contractor:
(Name, legal status, address and other information)

Kraus-Anderson Construction Company
2000 West Superior Street, Suite 101
Duluth, MN 55806

for the following Project:
(Name, location and detailed description)

Washington Elementary – Area A Classroom Renovations
801 12th Street
Cloquet, MN 55720

The Architect:
(Name, legal status, address and other information)

RW Fern Associates Inc.
5517 Grand Avenue
Duluth, MN 55807

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of

.1 this Agreement signed by the Owner and Contractor;

.2 the drawings and specifications prepared by the Architect, dated 2/3/2025 , and enumerated as follows:

Drawings:

Number	Title	Date
A1.01	Demolition Plan	2/3/2024\5
A1.02	Floor Plans	2/3/2025
A1.03	Reflected Clg. Plan & Sch,	2/3/2025
A1.04	Interior Elevations	2/3/2025
A1.05	Floor Pattern Plans	2/3/2025

Specifications: Per attached Table of Contents

Section	Title	Pages

.3 addenda prepared by the Architect as follows:

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.4 written orders for changes in the Work, pursuant to Article 10, issued after execution of this Agreement; and

.5 other documents, if any, identified as follows:

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The Contract Time is the number of calendar days available to the Contractor to substantially complete the Work.

§ 2.2 Date of Commencement:
Unless otherwise set forth below, the date of commencement shall be the date of this Agreement.
(Insert the date of commencement if other than the date of this Agreement.)

§ 2.3 Substantial Completion:
Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion, as defined in Section 12.5, of the entire Work:
(Check the appropriate box and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement.

[X] By the following date: August 15, 2025

ARTICLE 3 CONTRACT SUM

§ 3.1 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work. Subject to additions and deductions in accordance with Article 10, the Contract Sum is:

Four Hundred Ninety Thousand Fifty Seven and 00/100 dollars ($ 490,057.00)

Per attached Bid Forms and email dated 3/12/2025 with breakout of totals including tax.
Base Bid Labor and Materials: 452,956.00 + Sales Tax: 23,340.00
Alternate #1 Labor and Materials: 12,992 + Sales Tax: 769.00

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work:
(Itemize the Contract Sum among the major portions of the Work.)

Portion of the Work	Value

§ 3.3 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:
(Identify the accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Alternate #1 – Solid Surface Countertops

§ 3.4 Allowances, if any, included in the Contract Sum are as follows:
(Identify each allowance.)

Item	Price

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§ 3.5 Unit prices, if any, are as follows:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
Floor Repair and Leveling	PSF	2.80

ARTICLE 4 PAYMENTS

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows:
(Insert below timing for payments and provisions for withholding retainage, if any.)

Progress payments will be made monthly for ninety-five percent (95%) of the value of the work executed.

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate below, or in the absence thereof, at the legal rate prevailing at the place of the Project.
(Insert rate of interest agreed upon, if any.)

%

ARTICLE 5 INSURANCE

§ 5.1 The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in Section 14.2, subject to the terms and conditions set forth in this Section 5.1:

§ 5.1.1 Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than two million dollars ($ 2,000,000.00) each occurrence, two million dollars ($ 2,000,000.00) general aggregate, and two million dollars ($ 2,000,000.00) aggregate for products-completed operations hazard.

§ 5.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than two million dollars ($ 2,000,000.00) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

§ 5.1.3 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5.1.1 and 5.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 5.1.4 Workers' Compensation at statutory limits.

§ 5.1.5 Employers' Liability with policy limits not less than two million dollars ($ 2,000,000.00) each accident, three hundred thousand dollars ($ 300,000.00) each employee, and ($) policy limit.

§ 5.1.6 The Contractor shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis.

§ 5.1.7 Other Insurance Provided by the Contractor
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits

§ 5.2 The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance and shall provide property insurance to cover the value of the Owner's property. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.

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§ 5.3 The Contractor shall obtain an endorsement to its Commercial General Liability insurance policy to provide coverage for the Contractor's obligations under Section 8.12.

§ 5.4 Prior to commencement of the Work, each party shall provide certificates of insurance showing their respective coverages.

§ 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents, and employees, each of the other; and (2) the Architect, Architect's consultants, and any of their agents and employees, for damages caused by fire or other causes of loss to the extent those losses are covered by property insurance or other insurance applicable to the Project, except such rights as they have to the proceeds of such insurance.

ARTICLE 6 GENERAL PROVISIONS

§ 6.1 The Contract

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 10.

§ 6.2 The Work

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

§ 6.3 Intent

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 6.4 Ownership and Use of Architect's Drawings, Specifications and Other Documents

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this Project. The Architect shall retain all common law, statutory, and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect.

§ 6.5 Electronic Notice

Written notice under this Agreement may be given by one party to the other by email as set forth below.
(Insert requirements for delivering written notice by email such as name, title, and email address of the recipient, and whether and how the system will be required to generate a read receipt for the transmission.)

ARTICLE 7 OWNER

§ 7.1 Information and Services Required of the Owner

§ 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.

§ 7.1.2 Except for permits and fees under Section 8.7.1 that are the responsibility of the Contractor, the Owner shall obtain and pay for other necessary approvals, easements, assessments, and charges.

§ 7.1.3 Prior to commencement of the Work, at the written request of the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence.

§ 7.2 Owner's Right to Stop the Work

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may

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direct the Contractor in writing to stop the Work until the correction is made.

§ 7.3 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Architect may withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the cost of correction, provided the actions of the Owner and amounts charged to the Contractor were approved by the Architect.

§ 7.4 Owner's Right to Perform Construction and to Award Separate Contracts

§ 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

§ 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

ARTICLE 8 CONTRACTOR

§ 8.1 Review of Contract Documents and Field Conditions by Contractor

§ 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents.

§ 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect.

§ 8.2 Contractor's Construction Schedule

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work.

§ 8.3 Supervision and Construction Procedures

§ 8.3.1 The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner, through the Architect, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

§ 8.4 Labor and Materials

§ 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 8.5 Warranty

The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5.

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§ 8.6 Taxes
The Contractor shall pay sales, consumer, use, and similar taxes that are legally required when the Contract is executed.

§ 8.7 Permits, Fees and Notices
§ 8.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

§ 8.8 Submittals
The Contractor shall promptly review, approve in writing, and submit to the Architect shop drawings, product data, samples, and similar submittals required by the Contract Documents. Shop drawings, product data, samples, and similar submittals are not Contract Documents.

§ 8.9 Use of Site
The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents, and the Owner.

§ 8.10 Cutting and Patching
The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.

§ 8.11 Cleaning Up
The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery, and surplus material; and shall properly dispose of waste materials.

§ 8.12 Indemnification
To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 9 ARCHITECT
§ 9.1 The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 9.2 The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 9.3 The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

§ 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.

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§ 9.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 9.7 On written request from either the Owner or Contractor, the Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents.

§ 9.8 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from the Contract Documents, and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

§ 9.9 The Architect's duties, responsibilities, and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

ARTICLE 10 CHANGES IN THE WORK

§ 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract, consisting of additions, deletions or other revisions, and the Contract Sum and Contract Time shall be adjusted accordingly, in writing. If the Owner and Contractor cannot agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.

§ 10.2 The Architect may authorize or order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such authorization or order shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall proceed with such minor changes promptly.

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 11 TIME

§ 11.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 11.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

§ 11.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the responsible party.

ARTICLE 12 PAYMENTS AND COMPLETION

§ 12.1 Contract Sum

The Contract Sum stated in this Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 12.2 Applications for Payment

§ 12.2.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for Work completed in accordance with the values stated in this Agreement. The Application shall be supported by data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require, such as evidence of payments made to, and waivers of liens from, subcontractors and suppliers. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

§ 12.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the

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Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or other encumbrances adverse to the Owner's interests.

§ 12.3 Certificates for Payment

The Architect will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; (2) issue to the Owner a Certificate for Payment for such amount as the Architect determines is properly due, and notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in part; or (3) withhold certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole. If certification or notification is not made within such seven day period, the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time and the Contract Sum shall be equitably adjusted due to the delay.

§ 12.4 Progress Payments

§ 12.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

§ 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.

§ 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.

§ 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 12.5 Substantial Completion

§ 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 12.5.2 When the Contractor believes that the Work or designated portion thereof is substantially complete, it will notify the Architect and the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete, the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, establish the responsibilities of the Owner and Contractor, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 12.6 Final Completion and Final Payment

§ 12.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.

§ 12.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests, or encumbrances arising out of the Contract.

§ 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor

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shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work and other persons who may be affected thereby, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 14 CORRECTION OF WORK

§ 14.1 The Contractor shall promptly correct Work rejected by the Architect as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing.

§ 14.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 14.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

ARTICLE 15 MISCELLANEOUS PROVISIONS

§ 15.1 Assignment of Contract

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

§ 15.2 Tests and Inspections

§ 15.2.1 At the appropriate times, the Contractor shall arrange and bear cost of tests, inspections, and approvals of portions of the Work required by the Contract Documents or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 15.2.2 If the Architect requires additional testing, the Contractor shall perform those tests.

§ 15.2.3 The Owner shall bear cost of tests, inspections, or approvals that do not become requirements until after the Contract is executed. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations so require.

§ 15.3 Governing Law

The Contract shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules.

ARTICLE 16 TERMINATION OF THE CONTRACT

§ 16.1 Termination by the Contractor

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

§ 16.2 Termination by the Owner for Cause

§ 16.2.1 The Owner may terminate the Contract if the Contractor

.1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;

.2 fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;

.3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or

.4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 16.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may

.1 take possession of the site and of all materials thereon owned by the Contractor, and

.2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 16.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 16.2.1, the Contractor

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shall not be entitled to receive further payment until the Work is finished.

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

§ 16.3 Termination by the Owner for Convenience

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

This Agreement entered into as of the day and year first written above.
(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)

OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
BY: Cloquet Public Schools, ISD 94	BY: Daniel Markham, Director of Operations
(Printed name and title)	*(Printed name and title)*

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Robert Fern

From: Coffman, Allison <allison.coffman@krausanderson.com>
Sent: Wednesday, March 12, 2025 1:49 PM
To: Robert Fern
Cc: Wick, Dustin
Subject: Washington Elementary Reno - Updated Bid with Sales Tax

Hi Robert,
Here is the breakout of the new totals including tax:

Base Bid Labor and Material per bid proposal..... $ 452,956.00
Base Bid Material Sales Tax..... $ 23,340.00
Total Base Bid..... $ 476,296.00

Alternate Labor and Materials per bid proposal..... $ 12,992.00
Alternate Bid Material Sales Tax..... $ 769.00
Total Alternate Bid..... $ 13,761.00

Total Bid with Alternate, Labor, Materials & Sales Tax... $ 490,057.00

Please let Dustin or I know if you need anything else!
Thanks!
Allison

Allison Coffman | Senior Project Coordinator
allison.coffman@krausanderson.com | Direct 218.624.8621

KRAUS-ANDERSON CONSTRUCTION COMPANY
2000 West Superior Street, Suite 101, Duluth, MN 55806
Office 218.722.3775 | Direct 218.624.8621 | krausanderson.com

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BID FORM - MATERIALS

Washington Elementary – Area A Classroom Renovations
801 12th Street, Cloquet, Minnesota

Bid Submitted To: Cloquet Public Schools, ISD 94
302 14th Street
Cloquet, MN 55720

Bid From: Kraus-Anderson Construction Company
(Name of Bidder)

The undersigned, in compliance with the Bid Documents for the construction of **Cloquet Public Schools, Washington Elementary – Area A Classroom Renovations, 801 12th Street, Cloquet, Minnesota,** being familiar with all conditions surrounding the existing building and site conditions, hereby agree:

a. to hold our Bid open for 45 work days from the date of the Bid Opening;
b. to furnish all materials as described in the Construction Documents in accordance with the Construction Schedule.

ADDENDA The undersigned acknowledges receipt of the following addenda:

Addendum 1 received February 14, 2025

1. **BASE BID**

Two Hundred Fifty Seven Thousand Four Hundred Forty One Dollars and No Cents

($ 257,441.00)

2. **ALTERNATES**

Alternate #1: Solid Surface Countertops (Section 12 36 60)

Add Eight Thousand Six Hundred Sixty One Dollars and No Cents $ 8,661.00)

3. **UNIT PRICES**

Unit Price #1: Floor Repair and Leveling

Add $ 1.30 PSF

Deduct $ 1.30 PSF

4. **GUARANTEE**

I (we) further propose to guarantee all material supplied under this Contract to be done in accordance with the Contract Documents and to replace or repair any work which may be rejected due to defective materials prior to final completion and acceptance of the Project.

5. BONDS

Enclosed herewith is a Bid Security being at least 5% of the amount of the proposal, made payable to the Owner as a proposal guarantee. It is agreed by the undersigned that this Bid Security will be forfeited to the Owner in the event I (we) fail to enter into a Contract or fail to furnish the required Performance and Labor and Material Payment Bonds within ten (10) days after receiving Notice of Award and acceptance of this Bid by the Owner.

6. BID GUARANTEE

The undersigned proposes that the prices stated in this proposal are guaranteed firm for a minimum of 45 consecutive calendar days, Sundays and holidays included, from the date hereof; and if authorized to proceed within that period the undersigned agrees to execute a formal contract with the owner for the performance of the aforementioned work at the stated price.

7. UNDERSTANDING AND ACKNOWLEDGEMENT

I (We) understand that in order to comply with Minnesota Competitive Bidding Statutes, **no clarifications or modifications can be made to the Bid Form except by any attachment(s) requested within the Bid Documents**, and that any voluntary or arbitrary clarification(s) or modification(s) could cause rejection of my (our) bid.

I (We) acknowledge the Owner's right to accept any bid, reject any or all bids or to waive any informalities or irregularities in bidding.

8. ADDRESS, LEGAL STATUS AND SIGNATURE OF BIDDER

The undersigned Bidder does hereby designate the address given below as the legal address to which all notices, directions or other communications may be served or mailed.

The undersigned Bidder does hereby declare that the Bidder has the legal status checked below:

_____Individual
_____Co-Partnership
__X__Corporation, incorporated under the laws of the State of __MN_____

We have attached to this bid the Responsible Contractor Form.

SIGNATURE OF BIDDER

Bidder: Kraus-Anderson Construction Company
(Print name of Firm)

Date: February 21, 2025

Address: 2000 West Superior Street, Suite 101

City, State, Zip Code: Duluth, MN 55806

Telephone: 218-722-3775 Email: duluth.estimating@krausanderson.com

Officer's Signature:

Printed Name of Officer: Daniel Ely Markham

END OF DOCUMENT

BID FORM - LABOR

Washington Elementary – Area A Classroom Renovations
801 12th Street, Cloquet, Minnesota

Bid Submitted To: Cloquet Public Schools, ISD 94
302 14th Street
Cloquet, MN 55720

Bid From: Kraus-Anderson Construction Company
(Name of Bidder)

The undersigned, in compliance with the Bid Documents for the construction of **Cloquet Public Schools, Washington Elementary – Area A Classroom Renovations, 801 12th Street, Cloquet, Minnesota,** being familiar with all conditions surrounding the existing building and site conditions, hereby agree:

a. to hold our Bid open for 45 work days from the date of the Bid Opening;
b. to complete the Work as described in the Construction Documents in accordance with the Construction Schedule.
c. to furnish all labor to construct the Project in strict compliance with the Contract Documents.

ADDENDA The undersigned acknowledges receipt of the following addenda:

Addendum 1 received February 14, 2025

1. BASE BID

One Hundred Ninety Five Thousand Five Hundred Fifteen Dollars and No Cents

($ 195,515.00)

2. ALTERNATES

Alternate #1: Solid Surface Countertops (Section 12 36 60)

Add Four Thousand Three Hundred Thirty One Dollars and No Cents ($ 4,331.00)

3. UNIT PRICES

Unit Price #1: Floor Repair and Leveling

Add $ 1.50 PSF

Deduct $ 1.50 PSF

4. GUARANTEE

I (we) further propose to guarantee all work performed under this Contract to be done in accordance with the Contract Documents in a good and workmanlike manner; and to renew or repair any work which may be rejected, due to defective materials or workmanship, prior to final completion and acceptance of the Project.

5. BONDS

Enclosed herewith is a Bid Security being at least 5% of the amount of the proposal, made payable to the Owner as a proposal guarantee. It is agreed by the undersigned that this Bid Security will be forfeited to the Owner in the event I (we) fail to enter into a Contract or fail to furnish the required Performance and Labor and Material Payment Bonds within ten (10) days after receiving Notice of Award and acceptance of this Bid by the Owner.

6. BID GUARANTEE

The undersigned proposes that the prices stated in this proposal are guaranteed firm for a minimum of 45 consecutive calendar days, Sundays and holidays included, from the date hereof; and if authorized to proceed within that period the undersigned agrees to execute a formal contract with the owner for the performance of the aforementioned work at the stated price.

7. UNDERSTANDING AND ACKNOWLEDGEMENT

I (We) understand that in order to comply with Minnesota Competitive Bidding Statutes, **no clarifications or modifications can be made to the Bid Form except by any attachment(s) requested within the Bid Documents**, and that any voluntary or arbitrary clarification(s) or modification(s) could cause rejection of my (our) bid.

I (We) acknowledge the Owner's right to accept any bid, reject any or all bids or to waive any informalities or irregularities in bidding.

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The undersigned Bidder does hereby declare that the Bidder has the legal status checked below:

_____Individual
_____Co-Partnership
__X__Corporation, incorporated under the laws of the State of MN_____

We have attached to this bid the Responsible Contractor Form.

SIGNATURE OF BIDDER

Bidder: Kraus-Anderson Construction Company
(Print name of Firm)

Date: February 21, 2025

Address: 2000 West Superior Street, Suite 101

City, State, Zip Code: Duluth, MN 55806

Telephone: 218-722-3775 Email: duluth.estimating@krausanderson.com

Officer's Signature:

Printed Name of Officer: Daniel Ely Markham

END OF DOCUMENT

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Annual Compliance (Vote of Concurrence or Nonconcurrence)

District, Charter School, Cooperative, or Tribally Controlled School Name ISD#94 Cloquet Public Schools

School Year 2024-2025

American Indian Parent Advisory Committee (AIPAC) Vote

(●) **The AIPAC Issued a Vote of Concurrence**

Date of Concurrent Vote 2/26/25

Date the AIPAC Presented to the School Board 3/17/25

( ) **The AIPAC Issued a Vote of Nonconcurrence**

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of American Indian Education (OAIE).

Date of Nonconcurrent Vote

Date the AIPAC Presented to the School Board

Date the Written Response from the School Board is Due

( ) **The District, Charter School, Cooperative, or Tribally Controlled School Does Not Have an AIPAC**

The district or school does not yet have an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes 2024, section 124D.78. By signing below, district, charter school, cooperative, or Tribally controlled school leadership commits to working with the Office of American Indian Education on committee formation.

Required Signatures

School Board Chairperson — Date: 3/4/25

Superintendent or Charter School/Tribally Controlled School Director — Date: 2-27-25

AIPAC Chairperson — Date

Robbi Mondati

From: AHA School Programs <customerservice@schoolprograms.heart.org>
Sent: Tuesday, March 4, 2025 6:30 PM
To: Patty Rothamel; Robbi Mondati
Subject: Your US Games gift certificate is available!

American Heart Association.
KIDS HEART CHALLENGE™ | AMERICAN HEART CHALLENGE™

Thank you for keeping more hearts beating strong by leading Kids Heart Challenge!
Your US Games gift certificate is ready to be redeemed.

Order Submission Date: 2/27/2025
Certificate Details:
Status: Open
Certificate Value: $300.00
Redemption Code: 84771310138585
Redeem Certificate Online: http://www.usgames.com?certID=84771310138585
Expires: 9/4/2026

We hope this certificate will enhance the wellness education in your classroom and school. To redeem, visit the US Games website. Please note your certificate expires 18 months after being issued.

NEW: Redeem Certificate for OPEN Professional Development
Did you know that you can redeem your US Games certificate for professional development?
Visit openphysed.org/professionaldevelopment
Click the Kids Heart Challenge logo/Redeem Your Certificates for Professional Development on the right to submit your request.

Thank you for changing and saving lives!

Your friends at the American Heart Association

When redeeming this certificate for US Games merchandise, ***a discount will be applied to current catalog prices based on the US Games / OPEN Power Price discount program*** *when using your certificate number.* ***The entire certificate value must be redeemed at the time of the order.*** *No credit or refunds will be issued for the remaining balances. The certificate cannot be used in conjunction with any other sales, coupons, discounts or special offers. Software sales are excluded from redemption*

Robbi Mondati

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To: Patty Rothamel; Robbi Mondati
Subject: Your US Games gift certificate is available!

Thank you for keeping more hearts beating strong by leading Kids Heart Challenge!
Your US Games gift certificate is ready to be redeemed.

Order Submission Date: 2/27/2025
Certificate Details:
Status: Open
Certificate Value: $500.00
Redemption Code: 44223310138585
Redeem Certificate Online: http://www.usgames.com?certID=44223310138585
Expires: 9/4/2026

We hope this certificate will enhance the wellness education in your classroom and school. To redeem, visit the US Games website. Please note your certificate expires 18 months after being issued.

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Robbi Mondati

From: AHA School Programs <customerservice@schoolprograms.heart.org>
Sent: Tuesday, March 4, 2025 6:30 PM
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Subject: Your US Games gift certificate is available!

Thank you for keeping more hearts beating strong by leading Kids Heart Challenge!
Your US Games gift certificate is ready to be redeemed.

Order Submission Date: 2/27/2025
Certificate Details:
Status: Open
Certificate Value: $500.00
Redemption Code: 94855310138585
Redeem Certificate Online: http://www.usgames.com?certID=94855310138585
Expires: 9/4/2026

We hope this certificate will enhance the wellness education in your classroom and school. To redeem, visit the US Games website. Please note your certificate expires 18 months after being issued.

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Sent: Tuesday, March 4, 2025 6:30 PM
To: Patty Rothamel; Robbi Mondati
Subject: Your US Games gift certificate is available!

Thank you for keeping more hearts beating strong by leading Kids Heart Challenge!
Your US Games gift certificate is ready to be redeemed.

Order Submission Date: 2/27/2025
Certificate Details:
Status: Open
Certificate Value: $500.00
Redemption Code: 48829310138585
Redeem Certificate Online: http://www.usgames.com?certID=48829310138585
Expires: 9/4/2026

We hope this certificate will enhance the wellness education in your classroom and school. To redeem, visit the US Games website. Please note your certificate expires 18 months after being issued.

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Status: Open
Certificate Value: $300.00
Redemption Code: 78508310138585
Redeem Certificate Online: http://www.usgames.com?certID=78508310138585
Expires: 9/4/2026

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Washington News

March 2025

News & Notes:

- **March 3** — Trimester PBIS all-school reward will be Theater Games in the Library
- **March 4** — Super Hero Bingo Family Literacy Night 5:30-7:00 pm at FDL Tribal and Community College
- **March 6** — Math Masters (4th grade math team to compete in Duluth)
- **March 7** — March Birthday Lunch
- **March 9** — Daylight Savings (Spring Forward)
- **March 11** — PIE Meeting (6:30 pm in the Media Center)
- **March 11** — Kindergarten Round-Up (no regular school for kindergarten this day)
- **March 12** — Last Good News Club
- **March 17**— June Birthday Lunch
- **March 17** — Last Makoons Club
- **March 18** — 2nd Grade Field Trip to the Science Museum
- **March 20** — First day of Spring!
- **March 20** — Last day of EXCEL Programs
- **March 21** — Spirit Day: Student Choice TBD
- **March 24—March 28 (Spring Break) No school**
- **March 31** — Students return to school
- **April 8** — Spring Picture Day (optional)

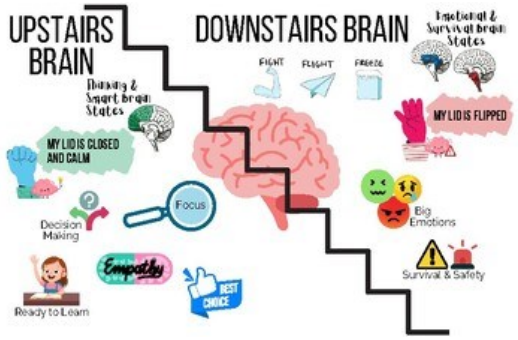
When it comes to **Character Education**, we focused on CARING in the month of February. Now that we have launched into March the focus will be DOING THE RIGHT THING. The Anishinaabe teaching for the month is WISDOM. As always, we appreciate your partnership in talking to your child about our character education trait and how it applies to his/her life at school, home and in the community! These two combined together remind us that sometimes it takes wisdom to make the choice to do the right thing. We have choices to make every day! When we make choices that are for the good of those around us, or when our actions support and encourage those around us, we are doing the right thing.



Mrs. Lundquist took a group of Washington and Churchill students for a field trip to the Duluth Public Library.

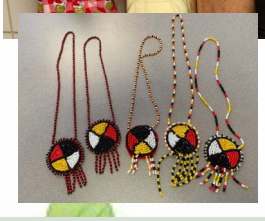
Counselor's Corner: In our classrooms here at Washington we have been talking about recognizing our own feelings. It is important for kids to start to pay attention to their bodies and to be able to identify when they are experiencing a big emotion. Our bodies let us know when they start to feel uncomfortable that a big feeling is about to happen. If we ignore it we will go to our "downstairs brain," but if we pay attention and do something to calm down, we go to our "upstairs brain." Ask your child to share with you what they have learned about their "upstairs and downstairs brain." If you as a parent would like more information please feel free to reach out to Mrs. Sewell.

Abbi Sewell
asewell@isd94.org
218-879-3369 X5074



Through a grant sponsored by the Shakopee Mdewakanton Sioux Community and Minneapolis Foundation, 4th grade students at Washington Elementary created medicine wheel beaded medallions. The students learned about the history of the medicine wheel as it relates to Ojibwe culture, and they learned the beading process.









UNIFIED Field Trip to Duck Bowling with Mrs. Lundquist

100th Day of School



Kids Heart Challenge was a Huge Success!!!

We're thrilled to share that Washington Elementary students raised an incredible **$38,470** for the American Heart Association through this year's Kids Heart Challenge—setting a new school record! A special shout-out to the 132 students who completed Finn's Mission, and the 76 students who made the 200 Club by raising $200 or more! The funds raised will help support life-saving research, education, and programs to fight heart disease and stroke. Thank you to all our students, families, and staff for supporting this important cause and promoting heart health in our community!



Above—the total raised the day of Kids Heart Challenge, but more money came in after, making the grand total **$38,470!!!!**















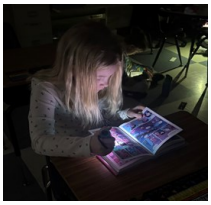
End of Day Assistance Requested!

Parents/guardians, it is important for your child to be in school the full school day. Please do not pick up your child early unless it is for a scheduled appointment or an emergency. As always, we appreciate as much advance notice as possible. Thank you. Your child's safety is always our first priority, so knowing a plan for how your child gets home as early in the day as possible goes a long way toward making sure your child is safe.

February: "I Love to Read"

As we spring into March, let's take a look back at what February had in store for our students and staff! February was "I Love to Read Month," and we enjoyed fun dress up days, book breaks, flashlight Friday, Read-My-Shirt Day, and bookmark swap day!



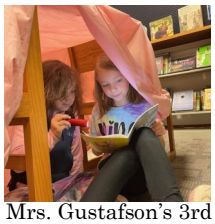




Mrs. Young's Class Flashlight Friday



Mrs. Wick's Class Cozy Up with a Book







Mrs. Gustafson's 3rd grade paired up for reading fun with Mrs. Mattson's kindergarten class

Notes from the Nurse:

When to Keep Your Child Home As "Ill":

- -Fever over 100.0 F
- -Vomiting (or 24 hours after last episode)
- -Persistent harsh cough
- -Body aches/headache/chills

Communicable illnesses:

- -Strep throat (okay to return after first dose of antibiotic)
- -Influenza w/fever – keep home until no fever without medication for 24 hours
- -Impetigo
- -Pink eye
- -Chicken pox – **call us!!**
- -Head Lice – **call us!!**

Good hand washing is very important to prevent illnesses of all sorts!!

With the playground becoming muddy, please pack extra clothing for your child in case they get wet/muddy. This includes socks, underwear, pants and a shirt. Thank you!

Food Drive Results

Washington & Churchill raised 1,051 lbs.



819 lbs.



232 lbs.

EXTRA! EXTRA! EXTRA!

SPECIAL EDITION **February 2025** **CEF Blue Jean Ball**





SNOW MUCH FUN!

Winter Weather Did Not Stop 100's From Supporting Excellent Education In Cloquet

Saturday, February 1, was another amazing night for the guests of the 23rd Annual Blue Jean Ball. Despite the continuous snow throughout the day, the real story unfolded in the Black Bear Resort and Casino. Guests enjoyed "fun and games," fabulous table decorations, and visiting with friends celebrating education in Cloquet.

The evening exceeded its goals for fundraising and promoting the mission of the Cloquet Educational Foundation.

Table Sponsors amaze and Delight Guests– AGAIN!

Of the many highlights at the Blue Jean Ball, everyone remembers the tables. They "set the tone" for the evening– fun, festive, and fabulous! THANK YOU table sponsors. We couldn't do it without you!

***3D Construction**
***ACCT**
***Black Bear Casino Resort**
***Boldt Construction**
***Carmen's Restaurant**
***The CEF Board**
***Churchill Elementary**
***The Class of 1974**
***Cloquet High School**
***Cloquet Middle School**
***Community Memorial Hospital**
***Community Printing**
***Compensation Consultants**
***Education Minnesota - Cloquet**
***Essentia Health Care**
***Fond du Lac Tribal & Community College Foundation**
***Frandsen Bank & Trust**
***Fryberger Law Firm**
***In Memory of Jim & Terry Acers**
***In Memory of Katie Modec**
***James D. Acers Company**
***Lake Superior Energy**
***L&M Fleet Supply**
***Members Cooperative Credit Union**
***Mini Mos Child Care**
***The Title Team**
***Northwoods Credit Union**
***Quilted Dog Quilt Shop**
***REACH**
***ReMax**
***Think Minnesota Realty**
***Up North Insurance**
***The Warming House**
***Washington Elementary**
***Woodlands National Bank**

Cloquet Educational Foundation
Helping secure the future.

A note from Jody Acers, CEF Director:

So few times in our community do so many folks from different areas and interests come together to support a "good cause." I often step back at the Blue Jean Ball and take in the "good vibe" we are all experiencing on these fun, winter evenings. While some things have changed about the event, much of the "core" of its success has not, such as the hard-working volunteers, the generosity of the community and the commitment to excellent education in Cloquet. With a warm and happy heart, I find myself with few words, except thank you.

CEF VOLUNTEERS: "Hard Working, Committed to Education, and Worth their Weight in Gold"









Two of the 35 Tables sponsored by local businesses and organizations

"MC Meisner": Bringing life and some



Penney Prevost shares her happiness with Ross Meisner and Del Prevost. She was the "BIG winner" of the 50/50 drawing this year!

Hosting a fundraising event is nothing new for Ross Meisner, CHS Class of 1984. Ross kept the evening rolling with fun and humor, and making some new friends along the way. Thank you Ross for coming back to "your old stomping grounds" to engage our guests.

Ross was joined by Del Prevost, long-time supporter and CEF Board Member of the CEF. The two had a "ball partnering up" to make the games and activities lively and fun for all.





Games featured at the Blue Jean Ball:

Treasure Chest: Sponsored by Reliable Insurance Agency
Keys donated by Hagens Glass and Paint, Cloquet

Heads and Tails: "Lumberjack Bouquet" inspired by Adam Turman and sponsored by Sappi Fine Paper, Cloquet

"Spin to Win" Staycation: Sponsored by Ascential Wealth Advisors

Luck of the Draw: (2 Winners) Sponsored by Kwik Trip, Cloquet and District #94 Administrators

Plinko: Sponsored by The Jack

Wine Toss: Sponsored by Cold One Liquor



Mary Marciniak and Mary Jane Lundberg present the Heads and Tails game winner the adorable "Lumberjack Bouquet"

This event wouldn't be exceptional without the strong support from game sponsors, live auction and silent auction donors. Every dollar and in-kind support is appreciated and relevant!



Frandsen Bank, Cloquet, didn't miss out on this LIVE Auction item: A commemorative jacket from Hockey Day in Cloquet. The jacket will be a focal point in the lobby of the bank soon.

Crimsen and Ryan didn't "miss a beat" by entertaining the crowd with their musical selections! By lending their voices to the evening it added to an already fun and festive tone. Thanks Crimsen and Ryan Hanson...we appreciate you!









Right: The Blue Jean Ball "crew" of volunteers.

Left: A darling doll-house created by John Boland, friend of the CEF and Power Lunch "Reader."





In case you missed it, you can still donate to the 2025 CEF Blue Jean Ball. Use the QR Code to the right and show your support of excellent education in Cloquet!

23rd Annual BLUE JEAN BALL

Thank You!

Because of you, the 2025 Blue Jean was a great success! Thank you for your support of education in Cloquet.

March 2025

On behalf of the Cloquet Educational Foundation`s (CEF) Board of Directors, I'd like to thank you, the **Administrators of District #94**, for your generous support of the CEF`s 23rd Annual Blue Jean Ball. It was a successful evening of fun and "celebration of education" in Cloquet. Your contribution by funding a game prize was appreciated. The committee was able to put together a fabulous prize for the "Luck of the Draw" game, and it generated over $1,000 toward the proceeds for the evening.

The Blue Jean Ball is a premier event in Carlton County—and this year was no exception. Our goal was to host a great ***FUN***draiser, so you can imagine what a thrill it was to see over 250 guests playing a variety of games, smiling, laughing and generally having a *Ball!*

Thanks to you, this year we were able to hit all the goals we set for ourselves. All proceeds from this event help support our mission, which is: *to provide opportunities for academic, artistic, athletic, cultural and social growth for children and youth in the Cloquet School District*. Fundraising efforts, like the Blue Jean Ball, are vital to our ability to fund these important educational activities and we couldn't do this important work without your willingness to support our efforts.

Thank you for joining us in "celebrating education' in Cloquet!

Go Jacks!

Jody Acers, Executive Director, and the CEF Board of Directors: Karin Sabyan-CEF President; Jenny Blatchford -CEF Vice President; Makenzie Stafford-CEF Treasurer; Ryanne Battaglia, Dick Brenner, Sarah Buhs, Laura Hansen, Mary Jane Lundberg, Steve Micke, Jen Owens, Del Prevost, David Pritchett, Tom Proulx, Adrienne Strickland, Matt Yorston, and Karrie Osvold-CEF Grant Manager/CEF Office Administrator

PS: To learn more about how the CEF enhances education in Cloquet, please see a partial list of educational activities funded so far during the 2024-25 school year on the reverse side of this letter.

The Cloquet Educational Foundation is a 501 c 3 non-profit organization, tax exempt number 41-1543092.



May 7, 2024, 2024 Grant Awards $12,955	Population	Students	Location
CMS E-Sports Team	8th Grade	40+	CMS
Valley Fair Elementary School Patrols	4th Grade	60	Chu/Wash
Where Everyone Belongs	5th-8th grade	1,000	CMS
8th Grade Celebration	8th Grade	250	CMS
Diversify Classroom Library	5th-8th grade	75+	CMS
ECFE's 50 Birthday Open House/Staff Lunch	Pre-School	100	Chu/Wash
September Symposium CAAEP	4th-12th Grade	90	CAAEP
Lego Robotics Wedo 2.0 Upgrade	4th Grade	200	Chu/Wash
CAAEP Senior Yearbooks	8th- 12th Grade	55	CAAEP
Book Break Author Talks	PreK- 4th Grade	560	Chu/Wash
NACRJ-Washington DC	6th-12th Grade	90	CAAEP
BBQ - Backpack Event	K -12th Grade	400+	All
DCD Fieldtrips	5th-8th Grade	16	CMS
Art Frames	9th-12th Grade	400+	CHS
After School Enrichment Funding	2nd-4th Grade	24	Wash
State Robotics Comp Support	9th-12th Grade	25	CHS
2024-2025 Lumber Con	8th- 12th Grade	70	CMS/CHS
School Safety Patrols	5th- 8th Grade	60	CMS
October 1, 2024 Grant Awards $33,721	**Population**	**Students**	**Location**
Family Fun Night	Pre-K	100	CHU
All-Night Grad Party 2025	12th grade	185	CHS
BRIDGE Pre K Book Project	Pre-K	100	CHU/WASH
Reading Intervention Leveled Library Materials	K- 4th grade	30	CHU?WASH
CMS - E-Sports Team	4th- 8th grade	50+	CMS
Book Vending Machine	K- 4th grade	353	CHU
School Patrols Brights/Benefits	5th-8th grade	35+	CMS
CMS Student Council	5th- 8th grade	50	CMS
Clay Program	1st grade	600	WASH
Washington Unified Program	K-4th grade	20+	WASH
Sensory Update/Mural Club	K-4th grade	100	WASH
Battle of the Books	4th- 5th grade	100	CMS
CMS Research/Monarch/Insect Research Project	7th grade	200	CMS
Cabinet Tooling	8th-12th grade	125	CHS
CHS Student Council	8th-12th grade	800	CHS
Frisbee Golf Course	5th- 8th grade	200+	CMS
CAAEP Robotics	9th-12th grade	50	CAAEP
CHS Phenology Calendar/Fridays	9th -10th grade	200	CHS
Winter Symposium 2024 CAAEP	9th-12th grade	90	CAAEP
After School Enrichment Fillers/Supplies	5th-8th grade	50+	CMS

Carlton County

PUBLIC HEALTH & HUMAN SERVICES

Dave Lee, *Director*

February 25, 2025

Dr. Micheal Carey, Superintendent
Cloquet Public Schools, ISD #94
301—14th Street
Cloquet, MN 55720

RE: Family School Support Worker Program

Dear Dr. Carey:

The Family School Support Worker Program is planning for the 2025-2026 school year. We would like to continue with this program in the Cloquet Public Schools. We receive positive comments from the principals and counselors at Washington, Churchill, the Cloquet Middle School, the Cloquet High School, and the Cloquet Area Alternative Education Program. We feel we have partnered well with the Cloquet School District to help meet the mental health and basic living needs of students and families and supported staff.

Currently the Family School Support workers Are Amber Male (1.0 Churchill/5th and 6th grades), Nicole Peterson, (.8 Washington Elementary), Mike Schmidt (1.0 CAAEP Program) and Brenda Denman (1.0 Cloquet Middle School/Cloquet High School). We continue to appreciate your support and the ability to work with your schools as we provide these services to students and families.

Carlton county utilizes a cost share with the schools which will allow the Family School Support Worker Program to respond to service needs and make the program sustainable into the future. The cost share for a 1.0 FTE Family School Support Worker is $14,752.26 and Cloquet would pay $56,058.58 for their 3.8 FTE positions. By no means does this cost share and special education billing cover the costs of the FSSW program. The county encumbers the remaining expenses of the program.

I would like to confirm your school's plan to continue with 3.8 FTE Family School Support Workers. We would like to know by **April 20th** whether you intend to continue with the same level of service during the 2025-2026 school year or if you have any changes you are looking at. My email address is Brenda.Carlson@carltoncountymn.gov

Again, thank you for the ability to offer this service to youth in your district. I look forward to hearing from you.

Sincerely,

Brenda Carlson

Brenda Carlson, Supervisor
Children's Mental Health/Family School Support Worker/Parent Support Outreach Programs
(218) 878-2588
CC: Annie Napoli, Director