Cloquet Public Schools
Regular Meeting

Monday, April 13, 2026 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm ***Working Session***

6:00 pm ***Regular Meeting***

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3. ***Resignation Letters***
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1. April 11 - April 17, 2026 - Week of the Young Child
2. Wednesday, April 15, 2026 - Equity Committee Meeting - Washington - 4 p.m.
3. Wednesday, April 22, 2026 - School Board Working Session - Boardroom - 8:30 a.m.

4. Monday, April 27, 2026 - School Board Meeting - Boardroom
5:30 p.m. Working Session, 6:00 p.m. Regular Meeting
5. Saturday, May 2, 2026 - Ziigwan Powwow - Cloquet Middle School - 1 p.m. Grand Entry

XIV. **Adjournment**

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XI. **Superintendent's Report**

1. Budget Update
2. Negotiations Update
3. Transportation Update

XII. **For Your Information**

1. Washington Elementary April Newsletter
2. District Wellness Policy Committee Summary from March 17, 2026

XIII. **Upcoming Meetings/Events**

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March 16, 2026
Acting Board Chair, N. Sandman called the working session to order at 5:30 p.m.
Topics discussed:
Dr. Cary reviewed the agenda including budget updates, NLA lease agreement and relocation of CAAEP to CHS, rejection of transportation quotes, donations, plumbing contract. Reminder of upcoming negotiations with AFSCME units and MARSS Coordinator. The district art teachers, J. Deters, A. Cacek, J. Haynes, A. Mettner and A. Dahl-Sales gave a presentation for Youth Art Month. There being nothing further to discuss, Acting Board Chair, N. Sandman adjourned the meeting at 5:59 p.m.

March 16, 2026
The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on March 16, 2026, was called to order by Acting Board Chair N. Sandman at 6:01 p.m.

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

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

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to Superintendent
- Candace Nelis, Business Manager
- Brock Wilton, Buildings and Ground Director
- Bill Bauer, Technology Support Specialist
- Kelsey Motzko, EM-C Teacher Rep.
- Jana Peterson, Pine Knot Newspaper Rep.

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 G. Huard to approve the March 16, 2026, Regular Meeting Agenda, as presented. N. Sandman 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 D. Battaglia to approve the February 23, 2026, Regular Meeting Minutes, as presented. N. Diver 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

- Three public comments were taken. Department reports were reviewed. B. Wilton, Building & Grounds Director, reviewed Washington's plumbing project bids on the agenda. C. Nelis, Business Manager, gave an update on revised budget, end of year processes and planning for next year's budget.

CONSIDER APPROVAL OF CLAIMS

- RESOLVED by M. Juntunen to approve Claims: February 26, March 5 & 12, 2026; Hand Checks: February 23, 2026, Treasurer's Report – September 2025, Investment – September 2025, Wire Transfers – January 30, February 3, 27 and March 2, 2026, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

CONSENT ITEMS

- RESOLVED by N. Sandman to approve the Consent Items, as presented.
  1. ***Retirements***
  a. Jennifer McInerney, 1.0 CMS Special Ed Teacher, effective June 3, 2026
  2. ***Resignations***
  a. Angela Beste, 1.0 FTE Math Teacher (on LOA), effective February 24, 2026

b. Nicole Ojanen, 1.0 FTE Science Teacher (on LOA), effective February 26, 2026
c. Stefanie Biebl, 1.0 FTE Math Teacher (on LOA), effective February 27, 2026
d. Kennedy Weets, Girls Varsity Hockey Coach, effective March 6, 2026

3. Recommendations of Employment:

	NAME	POSITION/LOCATION	SALARY**	START DATE
a.	Jaslyn Wolfe	1.0 FTE LT Sub Elementary Teacher at Churchill	BA Step 1	3/2/26
b.	Kira Borgman	5hrs/week Homebased Teacher at CHS	$35.55/hr	3/9/26
c.	Grey Lockhart	Li'l Lumberjacks Lead Teacher	$16.17/hr	3/17/26
d.	Katelyn Vaineo	CE-Water Safety Instructor	$14.83/hr	3/17/26
e.	Jolie Urie	CE-Water Safety Instructor	$14.83/hr	3/17/26
f.	Rebekah Vogt	CE-Water Safety Instructor	$14.83/hr	3/17/26
g.	Finley Holz	CE-Water Safety Instructor	$14.83/hr	3/17/26
h.	Madison Holmes	CE-Water Safety Instructor	$14.83/hr	3/1/26

4. Extra Services Contracts

a. Peter Tomhave — Boy's Tennis Volunteer
b. Michael Cadotte — Boy's Lacrosse Volunteer

5. Permission to Post

a. 1.0 FTE NLA Student Support Personnel for the 26/27 school year
b. Targeted Services Summer School Staffing-see attached

6. Staffing Adjustment

a.	Megan Reed	Destination Imagination Coach – split team	$288.50(new from last mtg.)
b.	Liz Points	Destination Imagination Coach – split team	$288.50(new from last mtg.)

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

SCHOOL BOARD COMMITTEE REPORTS

- Student enrollment from March 11, 2026, was reviewed.

AGENDA ADDENDUMS

- None

ACTION ITEMS

- RESOLVED by N. Sandman to approve the 2025-2026 revised budget, 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 N. Sandman to approve the NLA Garfield lease agreement, 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 reject the current student transportation quotes, as presented. N. Sandman 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 donations from Gene Haas Foundation, Irving Community Association and SAAPI Fine Paper towards the Cloquet Robotics Team , 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 N. Sandman to approve the mini grant donation from MN Sea Grant to Kim Broman at Washington Elementary School, as presented. D. Battalia 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 donation from Eagles' Club toward the trap shooting program, as presented. N. Sandman 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 bids for the Washington Elementary Schools plumbing update project, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SUPERINTENDENT REPORT

- Dr. Cary and the board discussed dates for the April committee of the whole meeting. The meeting was switched from 4/23 to 4/22/26 starting at 8:30 a.m.

FOR YOUR INFORMATION

Youth Art Month - May 2026
Washington Elementary School's March Newsletter

UPCOMING MEETINGS/EVENTS

Wednesday, March 18, 2026 - Equity Committee Meeting - Washington - 4 p.m.
March 23-27, 2026 - Spring Break
Monday, April 13, 2026 - School Board Meeting - Boardroom
5:30 p.m. Working Session, 6:00 p.m. Regular Meeting
Wednesday, April 15, 2026 - Equity Committee Meeting - Washington - 4 p.m.

ADJOURNMENT

There being nothing further to discuss, Acting Board Chair N. Sandman adjourned the meeting at 6:40 p.m.

ATTEST:

_____
Clerk of the School Board

_____
Chair of the School Board

Cloquet Public Schools

Ziigwan Powwow

Saturday May 2, 2026



Cloquet Middle School Gymnasium

1:00pm Grand Entry

This is a public event, all are encouraged to attend!

Royalty Contest • Outgoing Royalty Specials

4:00pm Community Feast

Absolutely no smoking, alcohol or drugs permitted. Not responsible for accidents or lost items. ALL Powwow Committee decisions are final. Vendors are welcome and encouraged (contact Shirley 218-878-3093).

Artwork by: Liasia Diver

Department Reports

Churchill Elementary:

- Churchill is in full swing with MCA testing. All students in grades 3 & 4 are required to take the reading and math tests. Teachers are great about giving students movement breaks before and after the testing sessions.
- On April 6, the 1st Grade classes were able to attend a presentation by the Zoomobile. This was engaging and fun for the students.
- Starting April 20, students in grades 2-4 will participate in a roller-skating unit during their P.E. classes. The PIE committee has generously agreed to cover the full cost of roller skate rental for all students involved.
- Churchill is having another walk-through celebration for the many students who are respectful, kind, work hard, and show belonging. The students watching will have signs and cheer them on in the hallways.

Submitted by Jenny Holm, Churchill Elementary Principal

Washington Elementary:

Updates from Washington Elementary:

- MCA Testing has begun! (Reading – April 6-9; Math – April 20-23)
- DQ Night April 7 – sponsored by Washington PIE
- Postponed 2nd grade field trip to Science Museum (weather) to April 21
- Safe Kids Northeast Minnesota Coalition Bike Safety Presentation – 4th Grade – April 2
- Kindness Retreat – 4th Grade – March 31
- Severe Weather Awareness Week next week (tornado drill)
- Kindergarten music programs next week – April 15 & 16
- Patrols to the VFW next week
- PIE meets on April 14 – 6-7pm at Washington Media Center

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

Celebrations & Student Highlights

MathCounts State Representation



We are proud to share that **Simon Rock** represented Cloquet Middle School at the State MathCounts competition. This is an outstanding accomplishment and reflects both his dedication and the strength of our mathematics program.



Lunchroom Engagement

Student engagement continues to be a highlight of our school culture—even in the lunchroom. Our 8th graders bring energy and personality to the space, reinforcing that positive relationships and a strong sense of community extend beyond the classroom. There is truly never a dull moment.



6th Grade Science

Mr. Mike Klyve continues to provide engaging and meaningful learning experiences in 6th-grade science. Recent highlights have been shared through our school's social media, reflecting strong student involvement and curiosity in the classroom.

ROX (Ruling Our eXperiences) Program Update

Mrs. Jamie Jazdzewski reports that students have begun the **Physical Defense** portion of the ROX curriculum. This unit has been both engaging and empowering for students. Key areas of focus include:

- Awareness of surroundings
- Trusting intuition
- Confident body language
- Using a strong, assertive voice
- Understanding the difference between fighting and self-defense

Students have practiced targeted self-defense strategies and are encouraged to share their learning at home. This work supports confidence, safety awareness, and personal empowerment.





Math Masters Competition

Under the guidance of Mr. Chris Metzer, three Cloquet Middle School teams competed in the regional Math Masters competition on March 5 in Duluth, alongside 16 area teams. Highlights include:

- **Fact Drill:** Cloquet students earned 4 of the top 8 placements
- **Individual Competition:** 3 students placed in the top 10
- **Team Competition:** Cloquet teams placed **2nd, 4th, and 10th**

These results reflect strong mathematical skills and a high level of student preparation.

Assessment Update

- **MCA Testing Schedule**
  - **April 7:** Reading (8:40 a.m.)
  - **April 21:** Mathematics (8:40 a.m.)
  - **April 28 – May 5:** Science (in-class testing for Grades 5 & 8)

Staff is preparing students to approach assessments with confidence while maintaining a balanced focus on overall learning and well-being.

Closing

Cloquet Middle School continues to be a place where student achievement, engagement, and personal growth are evident across a variety of settings—from academic competitions to everyday interactions. We are proud of the work of our students and staff and remain committed to fostering a supportive and dynamic learning environment.

Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

- MCA Testing has started – Reading is up first.
- Our juniors will take the ACT test on campus on April 21st.
- Spring sports games/matches have started – and cancellations/postponements are in full swing!
- We're in the interview stages for our Girls Hockey and Girls Basketball Head Coaching hires.
- The Spring Play will be performed the weekend of April 24-26 – get your tickets!
- Graduation isn't too far away – May 22nd.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

Like most schools in the district, and as evidenced by communication from the district nurse, CAAEP has been hit hard with illness before, during, and since Spring Break. We have had many confirmed cases of Influenza A, Influenza B, COVID, and the stomach flu. We have had lots of students and adults out ill. Thankfully, we have had really great subs here for our teachers and paras - all kind adults who really like our students. Good health seems to be returning with better weather.

We delivered the news to staff and students that we will be moving to the high school next year and it was, of course, very hard! CAAEP has been home and a safe place for some students for 3-4 years, and for some teachers for many years. It will be hard to say goodbye. Change is always hard. However, we have some really strong teacher leaders who are very mindful of the importance of modeling positivity for our kids. We are talking about the opportunities students will have to take so many more elective options at the high school, and our hope to offer more flexibility through online learning options.

Most of our teachers have walked through the space at the high school and discussed some initial possibilities with the classrooms that are available there. Since then, I have been back and have walked through with Brock and Steve and Dr. Cary, and am impressed with Brock's vision and commitment to make the space not just usable, but really exceptional and dedicated to the needs of the alternative school. They've all been very mindful of my suggestions, especially for the first year of the transition. I know time will provide clarity for all, even though change is hard. We get to choose how we handle adversity and what we model for kids. That is always the most important part of working with our alternative students. It's a great opportunity to model important life skills.

Submitted by Dr. Marcia Nelson, CAAEP Principal

Community Education

Spring Drivers Education
Spring Drivers Education will begin on Monday, April 13th. This final session of the school year will have a total enrollment of 70 students. The continued interest in the program reflects its importance in preparing students with essential driving skills and safety knowledge.

Summer Community Concert Series
We are pleased to announce the second year of free summer community concerts held at the Bandshell in Pinehurst Park. Concerts will take place on Monday evenings in July at 6:00 p.m. This program continues to provide an opportunity for community engagement and local entertainment.

In the event of inclement weather, concerts will be held at the Cloquet High School Auditorium.
This year's performers include:

- Solkemania
- Rock-A-Billy Revue
- Cloquet Community Band
- Crimsen Tied

We look forward to another successful season that brings together students, families, and community members. This series is sponsored by the Northland Foundation Age-to-Age program.

Submitted by Erin Bates, Community Education Director

Business Department:

Candace Nelis, Business Manager, will be attending in person

American Indian Education Department:
Greetings School Board Members,

We have officially wrapped up Makoons Club with students. Closing with a fun bingo where each participant left with books that we used during this year's programming. Staff also met to discuss, reflect, learn and share perspectives on Makoons Club this year and looking ahead. We are fortunate to have a fun and dedicated crew.



Attached is our official flyer of the 2026 Cloquet Schools Ziigwan Powwow. Artwork by Liasia Diver.

Other dates with more information/pictures to come:

April 20, 2026 - Tribal Consultation 1:00pm

April 28, 2026 - IHSL Spring Regional Meeting (Onamia, MN)

May 2, 2026 - Ziigwan Powwow 1:00pm Grand Entry CMS Gymnasium

May 6, 2026 - Title VI Public Hearing (Tentative) Location TBD

May 12, 2026 - Youth Leadership Day at Cloquet Forestry Center

May 13, 2026 - AIE Senior Honor Banquet (Invitations will be sent out)

Please reach out if you have any questions. Feel free to stop by anytime. Miigwech.

Submitted by Teresa Angell, American Indian Education
Building and Grounds:

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

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$115,420.12
03	Transportation	$3,198.21
04	Community Services	$3,723.37
05	Capital Expenditure	$9,486.86
12	Activities	$29,566.28
45	OPEB Irrevocable Trust	$1,218.89
Report Total		**$162,613.73**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/19/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110169	29898	Check	1	02766		ARCC	Yes	No	No	03/19/2026	1,825.00
		110181	29899	Check	1	11138		BOULDER CREEK OUTDOOR LIVING	Yes	No	No	03/19/2026	1,910.00
		110214	29900	Check	1	7378		BSN SPORTS LLC	Yes	No	No	03/19/2026	1,531.64
		110170	29901	Check	1	08337		CARLTON COUNTY HUMAN SERVICE	Yes	No	No	03/19/2026	190.00
		110221	29902	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	03/19/2026	792.00
		110182	29903	Check	1	11139		CESO	Yes	No	No	03/19/2026	453.75
		110188	29904	Check	1	11721		CHASKA TOWN COURSE	Yes	No	No	03/19/2026	180.00
		110171	29905	Check	1	10401		CITY OF CLOQUET	Yes	No	No	03/19/2026	5,810.55
		110183	29906	Check	1	11368		CLASS CREATOR	Yes	No	No	03/19/2026	1,747.20
		110179	29907	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	03/19/2026	3,198.21
		110184	29908	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	03/19/2026	42,443.20
		110197	29909	Check	1	3116		CONTINENTAL CLAY CO	Yes	No	No	03/19/2026	313.36
		110212	29910	Check	1	7052		CURRICULUM ASSOCIATES LLC	Yes	No	No	03/19/2026	50.00
		110189	29911	Check	1	14301		DEMCO INC	Yes	No	No	03/19/2026	308.57
		110218	29912	Check	1	8229		ESSE, DAVID	Yes	No	No	03/19/2026	638.00
		110202	29913	Check	1	42195		FUN EXPRESS LLC	Yes	No	No	03/19/2026	256.37
		110190	29914	Check	1	21450		GOPHER SPORT	Yes	No	No	03/19/2026	1,526.56
		110193	29915	Check	1	24005		HIBBING HIGH SCHOOL	Yes	No	No	03/19/2026	120.00
		110187	29916	Check	1	11720		ICELAND AIR	Yes	No	No	03/19/2026	19,182.48
		110200	29917	Check	1	4002		INFINITE CAMPUS INC	Yes	No	No	03/19/2026	414.32
		110219	29918	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	03/19/2026	54.60
		110172	29919	Check	1	10422		INTER-STATE STUDIO AND PUBLISH	Yes	No	No	03/19/2026	535.98
		110173	29920	Check	1	10428		ISD #2909	Yes	No	No	03/19/2026	180.00
		110220	29921	Check	1	9133		IST CROSSFIT	Yes	No	No	03/19/2026	5,400.00
		110195	29922	Check	1	29600		L & M SUPPLY	Yes	No	No	03/19/2026	66.17
		110196	29923	Check	1	30365		LCS COACHES INC	Yes	No	No	03/19/2026	774.58
		110223	29924	Check	1	9792		LEAF	Yes	No	No	03/19/2026	3,083.38
		110180	29925	Check	1	11080		MADAUS KRISTEN OLSON	Yes	No	No	03/19/2026	54.00
		110215	29926	Check	1	7843		MAIJALA, ARNE	Yes	No	No	03/19/2026	211.70
		110175	29927	Check	1	10699		MARSHALL W ALWORTH PLANETARI	Yes	No	No	03/19/2026	569.00
		110191	29928	Check	1	2176		MASBO	Yes	No	No	03/19/2026	25.00
		110185	29929	Check	1	11659		MASL	Yes	No	No	03/19/2026	1,755.00
		110198	29930	Check	1	34186		MENARDS	Yes	No	No	03/19/2026	4,047.12
		110209	29931	Check	1	5743		MIDAMERICA ADMINISTRATIVE	Yes	No	No	03/19/2026	55.00
		110176	29932	Check	1	10765		MINERS INCORPORATED	Yes	No	No	03/19/2026	9,018.98
		110207	29933	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	03/19/2026	761.09
		110222	29934	Check	1	9628		MINNESOTA LIFE INSURANCE COMF	Yes	No	No	03/19/2026	5,382.64
		110199	29935	Check	1	36651		MINNESOTA POWER	Yes	No	No	03/19/2026	31,735.87
		110178	29936	Check	1	10931		MN NASP	Yes	No	No	03/19/2026	270.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/19/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110217	29937	Check	1	7977		OLIN, COURTNEY	Yes	No	No	03/19/2026	209.44
		110203	29938	Check	1	44751		POSTMASTER	Yes	No	No	03/19/2026	370.00
		110216	29939	Check	1	7967		PROSEN, SARA	Yes	No	No	03/19/2026	502.71
		110225	29940	Check	1	9882		PTMA	Yes	No	No	03/19/2026	1,218.89
		110201	29941	Check	1	4115		RIESS, PAUL	Yes	No	No	03/19/2026	82.39
		110213	29942	Check	1	7075		SCHOOL HEALTH CORPORATION	Yes	No	No	03/19/2026	1,614.28
		110224	29943	Check	1	9805		SCHUSTER LAURA	Yes	No	No	03/19/2026	49.99
		110204	29944	Check	1	5037		SELL HARDWARE	Yes	No	No	03/19/2026	104.00
		110192	29945	Check	1	2300		SHI INTERNATIONAL CORP	Yes	No	No	03/19/2026	102.59
		110177	29946	Check	1	10903		SOUTH ST. PAUL HIGH SCHOOL WRI	Yes	No	No	03/19/2026	300.00
		110205	29947	Check	1	51968		STACK BROTHERS MECHANICAL CC	Yes	No	No	03/19/2026	5,637.41
		110206	29948	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	03/19/2026	4,072.47
		110186	29949	Check	1	11714		TWINS BALLPARK LLC	Yes	No	No	03/19/2026	472.00
		110208	29950	Check	1	57280		WANGEN, DAVID	Yes	No	No	03/19/2026	159.50
		110211	29951	Check	1	7042		WATSON COMPANY	Yes	No	No	03/19/2026	200.69
		110210	29952	Check	1	58008		WEST MUSIC	Yes	No	No	03/19/2026	348.79
		110174	29953	Check	1	10622		WPS	Yes	No	No	03/19/2026	184.80
		110194	29954	Check	1	2731		YOUNG, HEATHER	Yes	No	No	03/19/2026	112.46
								Bank Total: 2					$162,613.73
								Report Total:					$162,613.73

Cloquet Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3/19/2026-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
2	29898	02766		ARCC			Check	
			E	01 005 110 000 000 305	Consulting Fees/Serv		$1,825.00	
PO#:		Voucher #:	190710	Invoice	Invoice No: 2324	3/19/2026	Paid Amt:	$1,825.00
							Check Amount:	$1,825.00
2	29899	11138		BOULDER CREEK OUTDOOR LIVING			Check	
			E	01 005 810 911 000 350	Snowplowing Services		$1,910.00	
PO#:		Voucher #:	190711	Invoice	Invoice No: 1533	3/19/2026	Paid Amt:	$1,910.00
							Check Amount:	$1,910.00
2	29900	7378		BSN SPORTS LLC			Check	
			E	01 202 296 000 000 430	Instructional Suppli		$1,531.64	
PO#:		Voucher #:	190723	Invoice	Invoice No: 933497754	3/19/2026	Paid Amt:	$1,531.64
							Check Amount:	$1,531.64
2	29901	08337		CARLTON COUNTY HUMAN SERVICES			Check	
			E	01 005 810 000 000 320	Communications		$190.00	
PO#:		Voucher #:	190745	Invoice	Invoice No: MARCH 2026	3/19/2026	Paid Amt:	$190.00
							Check Amount:	$190.00
2	29902	9301		CARMENS RESTAURANT			Check	
			E	01 005 605 000 313 430	Instructional Suppli		$792.00	
PO#:		Voucher #:	190718	Invoice	Invoice No: 884	3/19/2026	Paid Amt:	$792.00
							Check Amount:	$792.00
2	29903	11139		CESO			Check	
			E	01 005 110 000 000 305	Consulting Fees/Serv		$453.75	
PO#:		Voucher #:	190743	Invoice	Invoice No: 1945	3/19/2026	Paid Amt:	$453.75
							Check Amount:	$453.75
2	29904	11721		CHASKA TOWN COURSE			Check	
			E	01 202 294 000 000 430	Instructional Suppli		$180.00	
PO#:		Voucher #:	190731	Invoice	Invoice No: 3/18/26	3/19/2026	Paid Amt:	$180.00
							Check Amount:	$180.00
2	29905	10401		CITY OF CLOQUET			Check	
			E	01 101 810 000 000 331	General Supplies		$807.65	
			E	01 005 810 000 000 331	Water and Sewage		$201.00	
			E	01 201 810 000 000 331	Water and Sewage		$1,343.60	
			E	01 105 810 000 000 331	Water and Sewage		$1,657.30	
			E	01 202 810 000 000 331	Water and Sewage		$1,801.00	
PO#:		Voucher #:	190665	Invoice	Invoice No: FEBRUARY 2026	3/19/2026	Paid Amt:	$5,810.55
							Check Amount:	$5,810.55

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$7,269.49
03	Transportation	$110,913.43
05	Capital Expenditure	$792.65
12	Activities	$4,263.95
Report Total		**$123,239.52**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/24/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110246	29955	Check	1	00350		ACTIVITY FUND-MIDDLE SCHOOL	Yes	No	No	03/24/2026	54.00
		110247	29956	Check	1	00400		ACTIVITY FUND-SENIOR HIGH	Yes	No	No	03/24/2026	163.75
		110262	29957	Check	1	11617		ARBITERSPORTS LLC	Yes	No	No	03/24/2026	749.00
		110264	29958	Check	1	11723		ATLAS TOYOTA MATERIAL HANDLIN(	Yes	No	No	03/24/2026	792.65
		110253	29959	Check	1	10692		AUTOZONE STORE 3947	Yes	No	No	03/24/2026	19.99
		110250	29960	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	03/24/2026	447.02
		110248	29961	Check	1	05105		BERNICKS VENDING	Yes	No	No	03/24/2026	588.48
		110256	29962	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	03/24/2026	110,893.44
		110277	29963	Check	1	8529		DURBIN, WILLIAM	Yes	No	No	03/24/2026	300.00
		110263	29964	Check	1	11722		EDINBURGH USA GC	Yes	No	No	03/24/2026	222.00
		110271	29965	Check	1	4250		GRAINGER	Yes	No	No	03/24/2026	127.22
		110252	29966	Check	1	10468		GREEN VICTORIA	Yes	No	No	03/24/2026	64.57
		110258	29967	Check	1	11326		HARTWIG DAVE	Yes	No	No	03/24/2026	400.00
		110261	29968	Check	1	11535		HIBBING GOLF	Yes	No	No	03/24/2026	80.00
		110274	29969	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	03/24/2026	617.40
		110275	29970	Check	1	5992		HORIZON COMMERICAL POOL SUPF	Yes	No	No	03/24/2026	1,062.50
		110254	29971	Check	1	10781		HUGHES KATIE	Yes	No	No	03/24/2026	44.40
		110278	29972	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL(	Yes	No	No	03/24/2026	14.55
		110251	29973	Check	1	10428		ISD #2909	Yes	No	No	03/24/2026	640.00
		110280	29974	Check	1	9276		JAGO, CARA	Yes	No	No	03/24/2026	59.99
		110249	29975	Check	1	10144		JAYTECH INC	Yes	No	No	03/24/2026	1,133.61
		110272	29976	Check	1	43503		JW PEPPER & SON INC	Yes	No	No	03/24/2026	58.00
		110267	29977	Check	1	29600		L & M SUPPLY	Yes	No	No	03/24/2026	205.08
		110268	29978	Check	1	30365		LCS COACHES INC	Yes	No	No	03/24/2026	672.61
		110270	29979	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	03/24/2026	232.83
		110269	29980	Check	1	34186		MENARDS	Yes	No	No	03/24/2026	254.15
		110259	29981	Check	1	11526		MONICK PHOTOGRAPHY	Yes	No	No	03/24/2026	180.00
		110265	29982	Check	1	2037		PINE KNOT, LLC	Yes	No	No	03/24/2026	716.00
		110282	29983	Check	1	9849		POLKOWSKI STEVE	Yes	No	No	03/24/2026	264.17
		110273	29984	Check	1	4822		PROSEN, TIM	Yes	No	No	03/24/2026	752.00
		110276	29985	Check	1	7949		SANDMAN, NICOLE	Yes	No	No	03/24/2026	197.88
		110260	29986	Check	1	11528		STRAND HANNAH	Yes	No	No	03/24/2026	71.16
		110279	29987	Check	1	9137		SUPERIOR HIGH SCHOOL	Yes	No	No	03/24/2026	425.00
		110281	29988	Check	1	9713		TURNER BOBBIE	Yes	No	No	03/24/2026	48.00
		110257	29989	Check	1	11211		VALLEY ATHLETICS	Yes	No	No	03/24/2026	604.36
		110255	29990	Check	1	10782		WHITTET NIKI	Yes	No	No	03/24/2026	54.54

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/24/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110266	29991	Check	1	2731		YOUNG, HEATHER	Yes	No	No	03/24/2026	29.17
								Bank Total: 2					$123,239.52
								Report Total:					$123,239.52

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$79,947.43
02	Food Services	$85,822.91
03	Transportation	$2,934.87
04	Community Services	$5,098.51
05	Capital Expenditure	$428.03
12	Activities	$7,950.14
Report Total		**$182,181.89**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 4/2/2026-4/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110287	29993	Check	1	00400		ACTIVITY FUND-SENIOR HIGH	Yes	No	No	04/02/2026	42.50
		110351	29994	Check	1	8863		ANGELL, TERESA	Yes	No	No	04/02/2026	60.00
		110289	29995	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	04/02/2026	186.50
		110343	29996	Check	1	6347		AVIBEN	Yes	No	No	04/02/2026	291.91
		110349	29997	Check	1	8268		BATES, ERIN	Yes	No	No	04/02/2026	60.00
		110290	29998	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	04/02/2026	192.00
		110288	29999	Check	1	05105		BERNICKS VENDING	Yes	No	No	04/02/2026	662.64
		110297	30000	Check	1	10877		BILDEN JOLI	Yes	No	No	04/02/2026	86.16
		110310	30001	Check	1	11669		BIX PRODUCE	Yes	No	No	04/02/2026	5,511.36
		110294	30002	Check	1	10665		BOB ROGERS TRAVEL	Yes	No	No	04/02/2026	1,096.00
		110357	30003	Check	1	9548		BRENNER MARK	Yes	No	No	04/02/2026	35.00
		110346	30004	Check	1	7378		BSN SPORTS LLC	Yes	No	No	04/02/2026	2,450.00
		110311	30005	Check	1	11724		CAHA	Yes	No	No	04/02/2026	157.50
		110291	30006	Check	1	10311		CAMBRIDGE-ISANTI HIGH SCHOOL	Yes	No	No	04/02/2026	450.00
		110355	30007	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	04/02/2026	2,058.81
		110338	30008	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	04/02/2026	568.61
		110299	30009	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	04/02/2026	419.10
		110305	30010	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	04/02/2026	100.50
		110307	30011	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	04/02/2026	2,144.00
		110358	30012	Check	1	9578		CONSTELLATION NEWENERGY -GAS	Yes	No	No	04/02/2026	31,703.19
		110295	30013	Check	1	10684		DULUTH EAST SOFTBALL BOOSTER	Yes	No	No	04/02/2026	225.00
		110324	30014	Check	1	2590		DULUTH PLAYHOUSE	Yes	No	No	04/02/2026	576.00
		110347	30015	Check	1	7907		EDMENTUM INC	Yes	No	No	04/02/2026	1,380.50
		110348	30016	Check	1	8229		ESSE, DAVID	Yes	No	No	04/02/2026	319.00
		110361	30017	Check	1	9833		GAGNER JENNIFER	Yes	No	No	04/02/2026	79.38
		110356	30018	Check	1	9508		GARTNER REFRIGERATION	Yes	No	No	04/02/2026	662.39
		110319	30019	Check	1	21951		GREAT LAKES AQUARIUM	Yes	No	No	04/02/2026	190.00
		110313	30020	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	04/02/2026	2,371.50
		110334	30021	Check	1	4720		GUSTAFSON, ANN	Yes	No	No	04/02/2026	299.74
		110340	30022	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	04/02/2026	2,110.21
		110352	30023	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	04/02/2026	98.29
		110320	30024	Check	1	2526		ISD #0094 - VAN	Yes	No	No	04/02/2026	329.16
		110321	30025	Check	1	25420		ISD #0095 CROMWELL	Yes	No	No	04/02/2026	1,680.35
		110322	30026	Check	1	25460		ISD #0099 ESKO PUBLIC SCHOOLS	Yes	No	No	04/02/2026	16,913.31
		110315	30027	Check	1	1527		ISD #0381 LAKE SUPERIOR SCHOOL	Yes	No	No	04/02/2026	4,104.09
		110326	30028	Check	1	2709		ISD #0577 WILLOW RIVER	Yes	No	No	04/02/2026	3,774.45
		110323	30029	Check	1	25820		ISD #0700 HERMANTOWN	Yes	No	No	04/02/2026	5,566.49
		110331	30030	Check	1	4331		JAZDZEWSKI, JAMIE	Yes	No	No	04/02/2026	35.92
		110335	30031	Check	1	4792		JOSTEN'S	Yes	No	No	04/02/2026	1,885.95

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 4/2/2026-4/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110350	30032	Check	1	8418		KEMPS LLC	Yes	No	No	04/02/2026	6,531.81
		110328	30033	Check	1	29600		L & M SUPPLY	Yes	No	No	04/02/2026	489.98
		110329	30034	Check	1	30365		LCS COACHES INC	Yes	No	No	04/02/2026	2,084.08
		110325	30035	Check	1	2692		MASSP	Yes	No	No	04/02/2026	295.00
		110345	30036	Check	1	7263		MENARDS HERMANTOWN	Yes	No	No	04/02/2026	124.94
		110316	30037	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	04/02/2026	368.00
		110296	30038	Check	1	10765		MINERS INCORPORATED	Yes	No	No	04/02/2026	693.17
		110304	30039	Check	1	11526		MONICK PHOTOGRAPHY	Yes	No	No	04/02/2026	546.00
		110342	30040	Check	1	6299		NELSON, BETH	Yes	No	No	04/02/2026	96.26
		110303	30041	Check	1	11449		NORTHERN OUTDOORS CLUB	Yes	No	No	04/02/2026	240.00
		110330	30042	Check	1	3249		PACK & MAIL STATION	Yes	No	No	04/02/2026	34.41
		110314	30043	Check	1	1326		PAN O GOLD	Yes	No	No	04/02/2026	1,354.01
		110317	30044	Check	1	1913		PERTLER, JILL	Yes	No	No	04/02/2026	825.00
		110318	30045	Check	1	2037		PINE KNOT, LLC	Yes	No	No	04/02/2026	716.00
		110292	30046	Check	1	10348		POLAR	Yes	No	No	04/02/2026	350.00
		110332	30047	Check	1	44751		POSTMASTER	Yes	No	No	04/02/2026	1,832.78
		110333	30048	Check	1	44930		PREMIERE THEATRES	Yes	No	No	04/02/2026	506.00
		110336	30049	Check	1	4822		PROSEN, TIM	Yes	No	No	04/02/2026	112.01
		110354	30050	Check	1	9288		RASMUSSEN, BRENDA	Yes	No	No	04/02/2026	93.53
		110344	30051	Check	1	6703		RAYMOND GEDDES CO INC	Yes	No	No	04/02/2026	200.27
		110309	30052	Check	1	11668		SANDSTROMS	Yes	No	No	04/02/2026	684.71
		110302	30053	Check	1	11428		SAUCEDA TONYA	Yes	No	No	04/02/2026	179.00
		110306	30054	Check	1	11615		SEYMOUR JOE	Yes	No	No	04/02/2026	444.72
		110312	30055	Check	1	11725		SOUKKALA TARYN	Yes	No	No	04/02/2026	600.00
		110327	30056	Check	1	27353		THE JAMAR COMPANY	Yes	No	No	04/02/2026	1,291.68
		110337	30057	Check	1	55438		TWIN PORTS PAPER SUPPLY	Yes	No	No	04/02/2026	1,530.13
		110360	30058	Check	1	9791		TYSON FOODS INC	Yes	No	No	04/02/2026	2,822.80
		110353	30059	Check	1	9268		UHL COMPANY INC	Yes	No	No	04/02/2026	379.00
		110339	30060	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	04/02/2026	63,810.93
		110301	30061	Check	1	11361		VESTIS	Yes	No	No	04/02/2026	420.82
		110341	30062	Check	1	57280		WANGEN, DAVID	Yes	No	No	04/02/2026	478.50
		110298	30063	Check	1	10964		WILLOW LANE EDUCATION	Yes	No	No	04/02/2026	138.94
		110300	30064	Check	1	11073		WILTON BROCK	Yes	No	No	04/02/2026	60.00
		110293	30065	Check	1	10482		WOOD CITY MOTORS	Yes	No	No	04/02/2026	84.90
		110308	30066	Check	1	11645		WOOSTER ADAM	Yes	No	No	04/02/2026	60.00
		110359	30067	Check	1	9692		ZIME DEBRA	Yes	No	No	04/02/2026	825.00
								23 Bank Total: 2					$182,181.89
								Report Total:					$182,181.89

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$34,142.96
02	Food Services	$3,932.50
03	Transportation	$45,596.48
04	Community Services	$573.44
06	Building Construction	$3,481.00
12	Activities	$22,300.18
18	Custodial Fund	$6,800.00
Report Total		**$116,826.56**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 4/9/2026-4/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110376	30068	Check	1	11726		ALANEN FINNLEY	Yes	No	No	04/09/2026	96.92
		110362	30069	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	04/09/2026	23.00
		110400	30070	Check	1	6134		AT&T MOBILITY	Yes	No	No	04/09/2026	162.87
		110406	30071	Check	1	9540		BIRMAN, LAURA	Yes	No	No	04/09/2026	331.98
		110368	30072	Check	1	10906		BORGMAN KIRA	Yes	No	No	04/09/2026	70.13
		110409	30073	Check	1	9781		BRAIN POP	Yes	No	No	04/09/2026	2,593.50
		110401	30074	Check	1	7378		BSN SPORTS LLC	Yes	No	No	04/09/2026	3,800.00
		110371	30075	Check	1	11006		CLOQUET SANITARY	Yes	No	No	04/09/2026	7,286.64
		110372	30076	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	04/09/2026	43,795.20
		110374	30077	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	04/09/2026	153.40
		110386	30078	Check	1	3316		FOLLETT CONTENT SOLUTIONS LLC	Yes	No	No	04/09/2026	304.21
		110382	30079	Check	1	1314		GODNAI, JASON	Yes	No	No	04/09/2026	80.26
		110383	30080	Check	1	21450		GOPHER SPORT	Yes	No	No	04/09/2026	2,163.63
		110381	30081	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	04/09/2026	411.55
		110397	30082	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	04/09/2026	4,181.10
		110399	30083	Check	1	5992		HORIZON COMMERICAL POOL SUPF	Yes	No	No	04/09/2026	1,055.70
		110404	30084	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	04/09/2026	840.79
		110405	30085	Check	1	9276		JAGO, CARA	Yes	No	No	04/09/2026	583.11
		110364	30086	Check	1	10308		JUNCTION TIRE	Yes	No	No	04/09/2026	109.63
		110390	30087	Check	1	43503		JW PEPPER & SON INC	Yes	No	No	04/09/2026	35.00
		110377	30088	Check	1	11727		KEITHS PIZZA	Yes	No	No	04/09/2026	288.00
		110385	30089	Check	1	30365		LCS COACHES INC	Yes	No	No	04/09/2026	2,230.50
		110391	30090	Check	1	4544		LENARZ, COLLETTE	Yes	No	No	04/09/2026	310.93
		110387	30091	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	04/09/2026	353.10
		110379	30092	Check	1	11729		MASON DANE	Yes	No	No	04/09/2026	6,800.00
		110375	30093	Check	1	11651		MESABI GLASS WINDOW & DOOR	Yes	No	No	04/09/2026	710.00
		110411	30094	Check	1	9987		MISQUADACE JENNIFER	Yes	No	No	04/09/2026	46.73
		110365	30095	Check	1	10672		MRI SOFTWARE LLC	Yes	No	No	04/09/2026	18.00
		110378	30096	Check	1	11728		NELSON KRIS	Yes	No	No	04/09/2026	111.18
		110408	30097	Check	1	9739		NORTH BRANCH SCHOOLS	Yes	No	No	04/09/2026	160.00
		110388	30098	Check	1	41101		NORTHLAND AUTO PARTS	Yes	No	No	04/09/2026	425.30
		110370	30099	Check	1	10998		OLSON LAURA	Yes	No	No	04/09/2026	56.55
		110366	30100	Check	1	10778		PER MAR SECURITY SERVICES	Yes	No	No	04/09/2026	310.60
		110363	30101	Check	1	10302		PETTY CASH ATTN: CANDACE NELIS	Yes	No	No	04/09/2026	11,070.00
		110367	30102	Check	1	10830		PRING JILL	Yes	No	No	04/09/2026	175.67
		110392	30103	Check	1	4822		PROSEN, TIM	Yes	No	No	04/09/2026	275.00
		110380	30104	Check	1	11730		RCRR	Yes	No	No	04/09/2026	3,400.00
		110369	30105	Check	1	10952		RW FERN ASSOCIATES INC	Yes	No	No	04/09/2026	3,481.00
		110393	30106	Check	1	48700		SCHMITT MUSIC COMPANY	Yes	No	No	04/09/2026	235.76

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 4/9/2026-4/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110394	30107	Check	1	48980		SCHOOL SPECIALTY LLC	Yes	No	No	04/09/2026	2,473.54
		110410	30108	Check	1	9805		SCHUSTER LAURA	Yes	No	No	04/09/2026	31.58
		110389	30109	Check	1	4297		SKI HUT	Yes	No	No	04/09/2026	1,905.84
		110395	30110	Check	1	5091		SVL SERVICE CORPORATION	Yes	No	No	04/09/2026	947.72
		110373	30111	Check	1	11169		SWANSON CHRIS	Yes	No	No	04/09/2026	474.00
		110402	30112	Check	1	7518		SYCK, RODERICK	Yes	No	No	04/09/2026	362.80
		110407	30113	Check	1	9671		TECHCHECK	Yes	No	No	04/09/2026	3,850.00
		110384	30114	Check	1	27353		THE JAMAR COMPANY	Yes	No	No	04/09/2026	3,826.60
		110396	30115	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	04/09/2026	3,932.50
		110398	30116	Check	1	58008		WEST MUSIC	Yes	No	No	04/09/2026	285.04
		110403	30117	Check	1	8634		WKLK WMOZ	Yes	No	No	04/09/2026	200.00
								Bank Total: 2					$116,826.56
								Report Total:					$116,826.56

Cloquet School District
Treasurer's Report
10/31/2025

General Ledger Cash Balance

Beginning Balance	**9/30/2025**	**$1,055,010.17**
Vouchers Paid:		($1,354,391.26) (A)
Deposits:		$6,955,731.08 (B)
Journal Entries:		$144,897.05 (C)
Payroll:		($2,636,430.55) (D)
Ending Balance	**10/31/2025**	**$4,164,816.49**

Bank Balances (Accounts that tie to Cash in the GL)

MSDLAF	CHS	$693,851.36
US Bank Clearing Account	CHS	$0.00
MSDLAF	CMS	$125,944.56
US Bank Clearing Account	CMS	$0.00
MSDLAF	Flex	$7,424.28
US Bank Clearing Account	Flex	$0.00
MSDLAF Liquid Asset	General	$4,084,278.90
US Bank Disbursements	General	$0.00
US Bank Clearing Account	General	$389.25
Total of Accounts that Close to Cash		**$4,911,888.35**

Bank Reconciliation

Bank Balance	$4,911,888.35
Deposits Outstanding	$0.00
Accounts Payable Checks Outstanding	($97,567.62)
Accounts Payable Wires Outstanding	$0.00
Payroll Checks Outstanding	($644.81)
Third Party Payroll Wires Outstanding	($31,075.99)
Adjustments at the Bank but not in SMART	$74.56
Adjustments in SMART but not at the Bank	($617,858.00)
Adjustment for Clearing Differences	$0.00
General Ledger Cash Balance 10/31/2025	**$4,164,816.49**

Cloquet School District
Treasurer's Report
11/30/2026

General Ledger Cash Balance

Beginning Balance	**10/31/2025**	**$4,164,816.49**
Vouchers Paid:		($2,748,376.11) (A)
Deposits:		$2,890,884.10 (B)
Journal Entries:		($1,053,850.40) (C)
Payroll:		($2,710,220.92) (D)
Ending Balance	**11/30/2026**	**$543,253.16**

Bank Balances (Accounts that tie to Cash in the GL)

MSDLAF	CHS	$714,505.98
US Bank Clearing Account	CHS	$0.00
MSDLAF	CMS	$128,159.79
US Bank Clearing Account	CMS	$0.00
MSDLAF	Flex	$47,476.96
US Bank Clearing Account	Flex	$0.00
MSDLAF Liquid Asset	General	$150,475.11
US Bank Disbursements	General	$0.00
US Bank Clearing Account	General	($20.00)
Total of Accounts that Close to Cash		**$1,040,597.84**

Bank Reconciliation

Bank Balance	$1,040,597.84
Deposits Outstanding	$0.00
Accounts Payable Checks Outstanding	($252,636.48)
Accounts Payable Wires Outstanding	$0.00
Payroll Checks Outstanding	($730.73)
Third Party Payroll Wires Outstanding	($34,967.47)
Adjustments at the Bank but not in SMART	$0.00
Adjustments in SMART but not at the Bank	($209,010.00)
Adjustment for Clearing Differences	$0.00
General Ledger Cash Balance 11/30/2026	**$543,253.16**

INVESTMENTS
2025-2026 - FISCAL YEAR

DATE: OCTOBER 2025

INVESTMENT	INTEREST RATE	BANK	MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ 2,921.67	0.00%	Ehler's Investment Partners-Debt Service Hold Ac		$ -	$ 8.49
$ 1,761,436.53		PERSHING INVESTMENTS		$ -	$ 4,396.65
$ 6,822,690.96	1.82%	MSD MAX		DAILY	$ 21,821.54
$ 8,587,049.16	SUB TOTAL LIQUID ASSET FUNDS				
$ 722,179.82	1.81%	MN TRUST			$ 7.44
$ 9,309,228.98	- TOTAL INVESTMENT VALUE				$ 26,234.12
		CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES			$ 3,924.88
		TOTAL MONTHLY INTEREST			$ 30,159.00

YTD TOTAL INTEREST AS OF 10/31/25 $ 141,966.50

$ 75,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 14,959,486.09 - TOTAL INVESTMENT VALUE 10/31/2024

$ 201,812.19 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 230,846.07 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

INVESTMENTS: FUND 06 CONSTRUCTION
2025-2026 - FISCAL YEAR

DATE: **OCTOBER 2025**

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ -	0.00%	MN TRUST	CD		$ -	$ -
$ -	0.00%	MN TRUST	CD		$ -	
$ -	0.00%	MN TRUST	TS		$ -	$ -
$ -	0.00%	MN TRUST	TS		$ -	$ -
$ -		MN TRUST	SDA			$ -
$ -	0.00%	MN TRUST	SEC/DTC			
$ 41,817.54	1.81%	MN TRUST		Dividend Reinvest / Bank Fee		$ 143.31
		MN TRUST		Trade Int-Security Sale/DTC Maturity		$ -
$ 5,883,495.08		EHLERS / Ameritrade				$ 23,742.35
$ 5,925,312.62	- TOTAL CONSTRUCITON FUND INVESTMENT VALUE					
		TOTAL MONTHLY INTEREST				$ 23,885.66

YTD TOTAL INTEREST AS OF 10/31/25 $ 110,538.97

$ 2,500.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 946,144.92 - TOTAL INVESTMENT VALUE 10/31/2024

$ 32,447.10 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 46,406.18 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

INVESTMENTS: FUND 45 OPEB
2025-2026 - FISCAL YEAR

DATE: **OCTOBER 2025**

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ 1,685,055.80	0.40%	MN TRUST	CD	9/30/2020		
$ 395,493.75	1.98%	MN TRUST	CD	10/1/2020		$ -
$ -	2.28%	MN TRUST	CD	10/1/2020		$ -
$ -	1.86%	MN TRUST	CD	10/16/2020		$ -
$ -	3.36%	MN TRUST	CD	12/7/2020		$ -
$ -	3.04%	MN TRUST	CD	1/28/2021		$ -
$ -	2.84%	MN TRUST	CD	1/28/2021		$ -
		MN TRUST		Dividend Reinvest / Bank Fee		$ 5,299.55
		MN TRUST		Trade Interest-Security Sale / DTC		$ -
$ 2,877,464.23		ASSOCIATED BANK		Dividend / BankFee / Interest		$ 4,273.67
$ -		MID AMERICA				$ -

$ 4,958,013.78 - TOTAL INVESTMENT VALUE

TOTAL MONTHLY INTEREST $ 9,573.22

YTD TOTAL INTEREST AS OF 9/30/25 $ 68,568.28

$ 200,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 3,947,044.50 - TOTAL INVESTMENT VALUE 10/31/2024

$ 35,112.74 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 224,305.49 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

INVESTMENTS
2025-2026 - FISCAL YEAR

DATE: NOVEMBER 2025

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ 2,929.58	0.00%	Ehler's Investment Partners-Debt Servi			$ -	$ 7.91
$ 1,764,049.82		Pershing Investments			$ -	$ 2,058.20
$ 7,895,776.11	1.70%	MSD MAX			DAILY	$ 22,716.05
$ 722,186.75	1.69%	MN TRUST	CD	3/19/2021	$ 3,692.31	$ 6.93
$ 10,384,942.26	- TOTAL INVESTMENT VALUE					$ 24,789.09
	CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES					$ 6,035.16
	TOTAL MONTHLY INTEREST					$ 30,824.25
	YTD TOTAL INTEREST AS OF 11/30/25				$ 172,790.75	
					$ 350,000.00	2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 16,435,984.96	- TOTAL INVESTMENT VALUE 11/30/2024	$ 283,585.51	- TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
		$ 230,846.07	- TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

INVESTMENTS: FUND 06 CONSTRUCTION
2025-2026 - FISCAL YEAR

DATE: NOVEMBER 2025

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ -	0.00%	MN TRUST	CD		$ -	$ -
$ -	0.00%	MN TRUST	CD		$ -	
$ -	0.00%	MN TRUST	TS		$ -	$ -
$ -	0.00%	MN TRUST	TS		$ -	$ -
$ -		MN TRUST	SDA			$ -
$ -	0.00%	MN TRUST	SEC/DTC			
$ 41,950.33	1.90%	MN TRUST		Dividend Reinvest / Bank Fee		$ 132.79
		MN TRUST		Trade Int-Security Sale/DTC Maturity		$ -
$ 5,900,930.27		EHLERS / Ameritrade				$ 10,571.36
$ 5,942,880.60	- TOTAL CONSTRUCITON FUND INVESTMENT VALUE					
		TOTAL MONTHLY INTEREST				$ 10,704.15

YTD TOTAL INTEREST AS OF 11/30/25 $ 121,243.12

$ 75,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 950,204.57 - TOTAL INVESTMENT VALUE 11/30/2024

$ 36,506.75 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 46,406.18 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

INVESTMENTS: FUND 45 OPEB
2025-2026 - FISCAL YEAR

DATE: **NOVEMBER 2025**

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ 2,086,005.42	0.92% - 1.04%	MN TRUST		11/30/2020		
$ -	2.64% - 2.65%	MN TRUST	CD	12/7/2020		$ -
$ -	2.19%	MN TRUST	CD	1/28/2021		$ -
$ -	1.36%	MN TRUST	CD	1/28/2021		$ -
$ -	1.98% - 2.28%	MN TRUST	SEC/DTC			
$ -	1.90%	MN TRUST MN TRUST		Dividend Reinvest / Bank Fee Trade Interest-Security Sale / DTC		$ 5,455.87
$ 2,889,496.85		ASSOCIATED BANK		Dividend / BankFee / Interest		$ 4,395.69
$ -		MID AMERICA				$ -
$ 4,975,502.27	- TOTAL INVESTMENT VALUE					
		TOTAL MONTHLY INTEREST				$ 9,851.56

YTD TOTAL INTEREST AS OF 11/30/25 $ 78,419.84

$ 300,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 4,097,109.95 - TOTAL INVESTMENT VALUE 11/30/2024

$ 185,178.19 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 224,305.49 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

MSDLAF
Minnesota School District Liquid Asset Fund Plus

Accounts Dashboard
Activity History
Statements & Documents
Organizational Settings

CONTACT US

Secure Contact
FAQ

CLOQUET PUBLIC SCHOOLS,

CN

ISD# 94

Transfer Amount

Print Confirmation

$1,500,000.00

Confirmation #	4407989
Transaction Type	Transfer Between Products
Transfer From	600041 - General Fund MSDLAF+ MAX Class
Transfer To	MSDLAF+ Liquid Class
Date Scheduled	Mar 13, 2026

Make Another Transaction | Done

MSDLAF
Minnesota School District Liquid Asset Fund Plus

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

CONTACT US

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- FAQ

MSDLAF
Minnesota School District Liquid Asset Fund Plus

- Accounts Dashboard
- Activity History
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- Organizational Settings

CONTACT US

- Secure Contact
- FAQ

CLOQUET PUBLIC SCHOOLS,

CN

ISD# 94

Transfer Amount

Print Confirmation

$1,000,000.00

Confirmation #	4419384
Transaction Type	Transfer Between Products
Transfer From	600041 - General Fund MSDLAF+ MAX Class
Transfer To	MSDLAF+ Liquid Class
Date Scheduled	Apr 01, 2026

Make Another Transaction | Done

MSDLAF
Minnesota School District Liquid Asset Fund Plus

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

CONTACT US

- Secure Contact
- FAQ

Feb-26

Reimbursement Meals

Middle School	
Breakfast/ Lunch Fed	$21,683.25
Breakfast / Lunch State	$22,149.43
Total:	$43,832.68

High School	
Breakfast/ Lunch Fed	$15,251.26
Breakfast/ Lunch State	$19,854.94
Total	$35,106.20

CAAEP	
Breakfast/ Lunch Fed	$2,044.00
Breakfast/ Lunch State	$168.61
Total	$2,212.61

Washington	
Breakfast/ Lunch Fed	$18,961.25
Breakfast/ Lunch State	$19,082.99
Snack	$49.14
Total	$38,093.38

Churchill	
Breakfast/ Lunch Fed	$10,669.44
Breakfast /Lunch State	$15,490.04
Kindergarten Milk	$91
Snack	$37.80
Total	$26,288.08

Northern Lights	
Breakfast / Lunch Fed	$1,312.51
Breakfast / Lunch State	$49.17
Total	$1,361.68

Queen of Peace	
Breakfast/ Lunch Fed	$3,389.58
Breakfast/Lunch State	$4,676.33
Total	$8,065.91

Total Reimbursements	$154,960.54	
Total Expenses	($169,542.15)	
Net	($14,581.61)	
Deposits	$7,433.77	
Total	($7,147.84)	
Equipment Purchase	$11,603.52	Cold Case
Food Cost	$77,490.50	
Cost of Milk	$8,654.13	
Supplies	$5,122.01	
Equipment Repair	$0.00	
Labor	$66,344.24	
Miscellaneous Expense		
Commodities	$327.75	
Cold Lunch Milk	78x .30=$23.40	
Total:	$169,542.15	
Little Lumberjacks/ Little Thunder	$2,221.50	
Rebates	$0	
In House Reimbursement	$0.00	
QOP Preschool	$372.75	
Staff Meals	$1,050.00	
Ala Carte	$1,823.08	
NLA Staff Meals	$60.75	
Total:	$5,528.08	
Grand Net Total:	($1,619.76)	

MEMORANDUM

TO: **Dr. Michael Cary, Superintendent**

FROM: **Erin Bates, Community Education Director**
Kimberly Miens, Aquatics Coordinator

DATE: **March 18, 2026**

RE: **Resignation of Brijette LaCore: Lifeguard**

RATE OF PAY:	**$13.37**
HOURS WORKED:	**varied**
START DATE:	**6/11/2024**
END DATE:	**3/31/2026**

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
http://www.isd94.org

Memorandum

To: Dr. Michael Cary, Superintendent

From: Steve Battaglia, Principal – Cloquet High School

Date: April 2, 2026

RE: Extended School Year Services Coordinator – Summer 2026

I am recommending the employment of **LANCE HORVAT** for the position of Extended School Year Services Coordinator for summer 2026. Lance has been the ESY Coordinator for the past several years and has the experience and expertise necessary for this position.

RATE OF PAY:	$38.51/Hour
HOURS TO BE WORKED:	Up to a maximum of 180 Hours
LENGTH OF CONTRACT:	March 1, 2026 – July 31, 2026
BUDGETED CURRENT YEAR:	Yes

Employment is based on Cloquet School Board approval.

CLOQUET PUBLIC SCHOOLS
ISD 94 • Cloquet, MN 55720 • www.isd94.org

Central Administration 302 14th St 218.879.6721
Cloquet Senior High School 1000 18th St 218.879.3393
Cloquet Middle School 2001 Washington Ave 218.879.3328
Churchill Elementary School 515 Granite St 218.879.3308
Washington Elementary School 801 12th St. 218.879.3369

Cloquet Area Alternative Education 302 14th St 218.879.0115
Community Education 2001 Washington Ave 218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia

DATE: April 7, 2026

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment for **Lindsay Smith** to provide homebound instruction for one student at the Cloquet High School.

RATE OF PAY:	$35.55
HOURS TO BE WORKED:	5 hours/week of per student contact time 1 hour/week of prep
STARTING DATE:	April 7, 2026
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 student.

(Employment is contingent upon Cloquet School Board approval)

Linking school and community to provide life-long learning and success for all.

CLOQUET PUBLIC SCHOOLS
CLOQUET SENIOR HIGH SCHOOL

Cloquet Senior High School
1000 18th St
Cloquet, MN 55720
218.879.3393

HIRE MEMO

TO: Dr. Michael Cary, Superintendent
Cloquet School Board

FROM: Steve Battaglia, Principal Cloquet High School

DATE: March 16, 2026

RE: **CHS Night School - Credit Recovery**

I am asking to add 1 additional hour of credit recovery night school at CHS through the end of this academic year. We are finding the schedule flexibility of EDHS is easier for kids to access than some of our other credit recovery options. We are not running a Spring Break Academy this year so we anticipate a greater need for more EDHS hours.

Teacher - Lindsay Smith
Hourly Rate - $38.04
This will allow us to offer EDHS 3 nights/week vs. the current 2 nights/week.

Summary - this is a 1 hour ($38.04) per week increase.

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
Re: Girls Head Hockey Coach

Hi Mary,

Please submit the following name/position for approval at the April 13th school board meeting:

Head Coach Girls Hockey: Kyle Schmidt

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

Thank you,

Paul Riess

MEMORANDUM

TO: **Michael Cary, Superintendent**

DATE: **Wednesday, Apr 7, 2026**

FROM: **Erin Bates, Community Education Director**
Darla Pappas, Li'l Lumberjacks' Learning Center Coordinator

RE: **Hiring of Rachel Busian**

I am recommending that Rachel Busian be hired as a Program Assistant (Lead Teacher) at Li'l Lumberjacks' Learning Center.

RATE OF PAY:	**$18.31**
HOURS TO BE WORKED:	**Not to exceed 40 hrs per week**
STARTING DATE:	**April 14, 2026**
PROBATIONARY PERIOD	**1 year (4/16/27)**
LENGTH OF CONTRACT:	**Ongoing**
BUDGETED CURRENT YEAR:	**Yes**
REASON FOR HIRE:	**Replacing previous Toddler Teacher**
QUALIFIES FOR BENEFITS:	**2 Personal as of 7/1/2026** **5 Vacation as of 7/1/2027**

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: March 27, 2026

FROM: Erin Bates, Community Education Director

RE: I am recommending that Freyja Lopez be hired as a Beach Lifeguard Supervisor for Cloquet Community Education. Freyja has been working for us for 3 years now as a Lifeguard and a Water Safety Instructor.

RATE OF PAY: $20.59 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: May 1, 2026

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

"Employment is subject to Cloquet School Board Approval"

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: March 27, 2026

FROM: Erin Bates, Community Education Director

RE: I am recommending that Makayla Linden be hired as a Beach Lifeguard Supervisor for Cloquet Community Education. Makayla has been working for us for 3 years now as a Lifeguard and a Water Safety Instructor.

RATE OF PAY: $20.59 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: May 1, 2026

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

"Employment is subject to Cloquet School Board Approval"

MEMORANDUM

TO: **Dr. Michael Cary, Superintendent**

DATE: **April 6, 2026**

FROM: **Erin Bates, Community Education Director**

RE: **I am recommending that Anastasia Woollett be hired as a Lifeguard for Cloquet Community Education.**

RATE OF PAY: **$12.84 per hour**

HOURS TO BE WORKED: **Up to 40 hours week**

STARTING DATE: **April 14, 2026**

LENGTH OF CONTRACT: **Ongoing**

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: **No**

"Employment is subject to Cloquet School Board Approval"

American Red Cross
Training Services

Certificate of Completion

Anastasia Woollett

has successfully completed requirements for

Shallow Water Lifeguarding (Water up to 5) with CPR/AED for Professional Rescuers and First Aid

Date Completed: 3/14/2026
Valid Until: 3/14/2028

Conducted by: Cloquet Community Education

To verify certificate, scan code or visit redcross.org/digital/certificate and enter ID.

Learn and be inspired at LifesavingAwards.org

0293K3C

50

MEMORANDUM

TO: **Dr. Michael Cary, Superintendent**

DATE: **April 6, 2026**

FROM: **Erin Bates, Community Education Director**

RE: **I am recommending that Jasper Swanson be hired as a Lifeguard for Cloquet Community Education.**

RATE OF PAY: **$12.84 per hour**

HOURS TO BE WORKED: **Up to 40 hours week**

STARTING DATE: **April 14, 2026**

LENGTH OF CONTRACT: **Ongoing**

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: **No**

<u>"Employment is subject to Cloquet School Board Approval"</u>

American Red Cross
Training Services

Certificate of Completion

Jasper Swanson

has successfully completed requirements for

Lifeguarding (Including Deep Water) with CPR/AED for Professional Rescuers and First Aid

Date Completed: 3/14/2026
Valid Until: 3/14/2028

Conducted by: Cloquet Community Education

To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

Learn and be inspired at LifesavingAwards.org

0293NNO

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

From: Barb Mackey, Assistant Special Education Director for the Northern Lights Academy

Date: April 9, 2026

Re: Permission to Post for ESY Staff

The Northern Lights Academy is requesting permission to post for the following positions to work during Extended School Year Services for students requiring ESY:

Staff	# of hours	Cost
1 school counselor (2 weeks in June and 2 weeks in July)	up to 63 hours	$38.51/hr
2 special education teacher (2 weeks in June and 2 weeks in July)	up to 63 hours	$38.51/hr
4 special education paraprofessional (2 weeks in June and 2 weeks in July)	up to 63 hours	At each individual's current rate of pay

The Northern Lights Academy board will act on these positions on Friday, April 10, 2026. Please let me know if there are any questions.

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
http://www.isd94.org

Memorandum

To: Cloquet School Board Members

From: Brock Wilton
Director of Facilities and Grounds

Date: March 25th, 2026

RE: Summer Maintenance Hours 2026

I am requesting the School Board authorize the Director of Facilities and Grounds to approve up to 6,650 hours for 2025 summer maintenance, cleaning, and grounds keeping as listed below. This is the same as the requested hours for the Summer of 2025.

- Churchill Elementary School 900 Hours
- Washington Elementary School 1,000 Hours
- Cloquet Middle School 2,000 Hours
- Cloquet High School 2,000 Hours
- Garfield School 750 Hours

CLOQUET PUBLIC SCHOOLS ISD94

2025-2026 Student Enrollment Report

5/30/2025	Dates	9/4	9/18	10/8	10/22	11/5	11/19	12/3	1/7	1/21	2/4	2/18	3/11	4/8						
	CHURCHILL																			
19	Early Five/Dev Kindgarten	11	12	12	12	12	12	12	12	12	12	12	12	12						
61	Kindergarten - All Day	65	61	61	61	61	61	61	61	61	62	62	62	62						
67	First Grade	61	61	61	61	61	61	61	65	64	63	62	62	63						
65	Second Grade	73	73	73	73	72	72	72	72	72	73	73	73	73						
79	Third Grade	72	72	72	71	71	71	71	71	71	71	71	71	72						
55	Fourth Grade	81	81	81	80	80	80	80	81	81	80	80	80	79						
346	**TOTAL CHURCHILL**	363	360	360	358	357	357	357	362	361	361	360	360	361	0	0	0	0	0	
	WASHINGTON																			
95	Kindergarten - All Day	88	86	84	83	83	83	83	83	83	82	82	82	83						
102	First Grade	92	91	91	89	87	87	88	88	87	86	86	86	86						
107	Second Grade	99	98	96	95	95	95	94	94	94	94	94	94	94						
105	Third Grade	104	103	102	102	102	101	101	101	101	101	101	101	102						
84	Fourth Grade	108	107	106	105	105	105	105	105	105	107	107	108	108						
493	**TOTAL WASHINGTON**	491	485	479	474	472	471	471	471	470	470	470	471	473	0	0	0	0	0	
839	**TOTAL ELEMENTARY**	**854**	**845**	**839**	**832**	**829**	**828**	**828**	**833**	**831**	**831**	**830**	**831**	**834**	**0**	**0**	**0**	**0**	**0**	
	Open Enrollment-Elementary																			
	MIDDLE SCHOOL																			
186	Fifth Grade	145	143	142	141	141	141	141	143	143	143	143	142	141						
181	Sixth Grade	194	194	192	191	191	189	189	187	188	188	186	184	184						
174	Seventh Grade	188	186	184	183	184	184	184	184	183	182	181	182	180						
193	Eighth Grade	183	183	182	182	181	181	182	181	181	181	181	180	181						
734	**TOTAL MIDDLE SCHOOL**	**710**	**706**	**700**	**697**	**697**	**695**	**696**	**695**	**695**	**694**	**691**	**688**	**686**	**0**	**0**	**0**	**0**	**0**	**0**
	Open Enrollment-CMS																			
	HIGH SCHOOL																			
184	Ninth Grade	208	208	204	204	193	195	193	194	193	191	193	193	191						
196	Tenth Grade	182	184	182	182	181	181	182	180	182	175	175	174	175						
175	Eleventh Grade	197	198	196	194	191	191	189	188	189	186	187	186	184						
173	Twelfth Grade	179	179	179	178	176	176	176	176	176	171	171	171	170						
728	**TOTAL HIGH SCHOOL**	**766**	**769**	**761**	**758**	**741**	**743**	**740**	**738**	**740**	**723**	**726**	**724**	**720**	**0**	**0**	**0**	**0**	**0**	**0**
	Open Enrollment-CHS																			
2301	**TOTAL HK-12**	**2330**	**2320**	**2300**	**2287**	**2267**	**2266**	**2264**	**2266**	**2266**	**2248**	**2247**	**2243**	**2240**	**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																			
61	High School (grades 9-12)	75	74	70	68	77	75	73	67	71	71	70	68	75						
10	Junior High (grades 6-8)	3	4	4	4	5	6	6	5	7	7	8	9	9						
71	**TOTAL CAAEP-Full-Time**	**78**	**78**	**74**	**72**	**82**	**81**	**79**	**72**	**78**	**78**	**78**	**77**	**84**	**0**	**0**	**0**	**0**	**0**	**0**
	**** CAAEP - PART-TIME**																			
	EDHS																			
	Extended Programming																			
	Targeted Services																			
2372	**GRAND TOTAL**	**2408**	**2398**	**2374**	**2359**	**2349**	**2347**	**2343**	**2338**	**2344**	**2326**	**2325**	**2320**	**2324**	**0**	**0**	**0**	**0**	**0**	**0**

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

**** NOT included in totals.**

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 04/08/2026 9:04:35 AM
ALL SCHOOLS (000) | SCHOOL YEAR 2025-2026 | Printed: 04/08/2026 0:07:30 AM
Report from MARSS AB FILES

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						---------Nonresidents---------						Shared Time						
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00			24.47	.28	7.96							32.71	24.75	7.20	144	
KG	.55			8.00	4.00								12.00	12.00	93.80	12	
KG	1.00			110.64	33.84								144.48	144.48	93.40	151	
01	1.00			120.64	28.34								148.98	148.98	95.10	158	.96
02	1.00			136.89	30.33								167.22	167.22	94.30	174	.81
03	1.00			137.69	35.14								172.83	172.83	94.40	179	.84
04	1.00			148.87	36.03								184.90	184.90	94.00	190	.90
05	1.00			105.14	36.86								142.00	142.00	94.80	147	.42
06	1.00			149.74	38.41								188.15	188.15	93.50	196	
07	1.20			148.79	33.54								182.33	182.33	92.90	188	
08	1.20			143.93	39.68								183.61	183.61	94.00	188	.18
09	1.20			151.13	51.44								202.57	202.57	92.50	214	
10	1.20			144.41	40.11				.57				185.09	184.52	91.30	202	.40
11	1.20			145.30	38.59								183.89	183.89	89.30	211	.59
11P	1.20			13.17	2.47								15.64	15.64		28	
12	1.20			108.98	29.30								138.28	138.28	88.00	171	1.00
12P	1.20			14.38	4.91								19.29	19.29		64	
EC				24.47	.28	7.96							32.71	24.75	7.20		
KG				8.00	4.00								12.00	12.00	93.80		
KG				110.64	33.84								144.48	144.48	93.40		
01-03				395.22	93.81								489.03	489.03	94.60		2.61
04-06				403.75	111.30								515.05	515.05	94.00		1.32
07-08				292.72	73.22								365.94	365.94	93.50		.18
09-12				577.37	166.82				.57				744.76	744.19	90.50		1.99
TOTAL ADM				1812.17	483.27	7.96			.57				2303.97	2295.44	92.00		
TOTAL WADM				1982.59	529.48	7.96			.68				2520.71	2512.07	100.40		

MARSS records with local errors are excluded from this report and records with either local or statewide errors will be excluded from reports produced by the state.
The ADM included on this report is capped at 1.0. Consider this ADM preliminary because the actual ADM calculation requires all of a given student's MARSS enrollment records to be accurate.
The ADM that is provided on the District/School ADM Report that is posted to the web takes precedence over the ADM contained in this report.

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 04/08/2026 9:04:35 AM
Churchill Elementary (101) | SCHOOL YEAR 2025-2026 | Printed: 04/08/2026 0:07:30 AM
Report from MARSS AB FILES

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	163	385	46.67	14.84								61.51	61.51	94.00	65	
KB	.55	81	385	8.00	4.00								12.00	12.00	93.80	12	
01	1.00	165	385	50.58	11.00								61.58	61.58	95.50	65	
02	1.00	165	385	56.67	16.00								72.67	72.67	93.60	74	
03	1.00	165	385	57.26	14.11								71.37	71.37	94.80	73	
04	1.00	165	385	59.53	19.03								78.56	78.56	93.40	82	
KG				8.00	4.00								12.00	12.00	93.80		
KG				46.67	14.84								61.51	61.51	94.00		
01-03				164.51	41.11								205.62	205.62	94.60		
04-06				59.53	19.03								78.56	78.56	93.40		
TOTAL ADM				278.71	78.98								357.69	357.69	94.20		
TOTAL WADM				275.11	77.18								352.29	352.29	92.80		

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MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01)
Cloquet Area Alt. Ed. Programs (103)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 04/08/2026 9:04:35 AM
Printed: 04/08/2026 0:07:30 AM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						---------Nonresidents---------					Shared Time							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
06	1.00	165	380	.40									.40	.40	97.50	1	
07	1.20	165	380	1.46									1.46	1.46	75.30	2	
08	1.20	165	380	2.84	1.58								4.42	4.42	79.60	7	.18
09	1.20	165	380	8.23	1.70								9.93	9.93	81.90	16	
10	1.20	165	380	7.46	3.33								10.79	10.79	75.30	17	.12
11	1.20	165	380	15.20	5.05								20.25	20.25	76.00	35	.28
11P	1.20	165	380	.09	.10								.19	.19		3	
12	1.20	165	380	10.99	5.60								16.59	16.59	69.20	34	.15
12P	1.20	165	380		.09								.09	.09		11	
04-06				.40									.40	.40	97.50		
07-08				4.30	1.58								5.88	5.88	78.50		.18
09-12				41.97	15.87								57.84	57.84	74.90		.55
TOTAL ADM				46.67	17.45								64.12	64.12	75.40		
TOTAL WADM				55.92	20.94								76.86	76.86	90.40		

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Cloquet Public School District (0094-01)
Cloquet Area Alternative (104)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 04/08/2026 9:04:35 AM
Printed: 04/08/2026 0:07:30 AM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
01	1.00	24	75	.06									.06	.06	93.10	20	.96
02	1.00	24	75												88.90	18	.81
03	1.00	24	75	.06									.06	.06	81.10	26	.84
04	1.00	24	75	.02									.02	.02	72.80	25	.90
05	1.00	24	75												76.20	7	.42
01-03				.12									.12	.12	87.90		2.61
04-06				.02									.02	.02	73.90		1.32
TOTAL ADM				.14									.14	.14	83.30		
TOTAL WADM				.14									.14	.14	83.30		

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						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	165	385	63.97	19.00								82.97	82.97	93.00	86	
01	1.00	165	385	70.00	17.34								87.34	87.34	94.80	90	
02	1.00	165	385	80.22	14.33								94.55	94.55	94.80	98	
03	1.00	165	385	80.37	21.03								101.40	101.40	94.30	104	
04	1.00	165	385	89.32	17.00								106.32	106.32	94.60	109	
KG				63.97	19.00								82.97	82.97	93.00		
01-03				230.59	52.70								283.29	283.29	94.60		
04-06				89.32	17.00								106.32	106.32	94.60		
TOTAL ADM				383.88	88.70								472.58	472.58	94.30		
TOTAL WADM				383.88	88.70								472.58	472.58	94.30		

MARSS records with local errors are excluded from this report and records with either local or statewide errors will be excluded from reports produced by the state.
The ADM included on this report is capped at 1.0. Consider this ADM preliminary because the actual ADM calculation requires all of a given student's MARSS enrollment records to be accurate.
The ADM that is provided on the District/School ADM Report that is posted to the web takes precedence over the ADM contained in this report.

Cloquet Public School District (0094-01)
Cloquet Early Childhood Education (106)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 04/08/2026 9:04:35 AM
Printed: 04/08/2026 0:07:30 AM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	261	0	24.47	.28	7.96							32.71	24.75	7.20	144	
EC				24.47	.28	7.96							32.71	24.75	7.20		
TOTAL ADM				24.47	.28	7.96							32.71	24.75	7.20		
TOTAL WADM				24.47	.28	7.96							32.71	24.75	7.20		

MARSS records with local errors are excluded from this report and records with either local or statewide errors will be excluded from reports produced by the state.
The ADM included on this report is capped at 1.0. Consider this ADM preliminary because the actual ADM calculation requires all of a given student's MARSS enrollment records to be accurate.
The ADM that is provided on the District/School ADM Report that is posted to the web takes precedence over the ADM contained in this report.

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
01	1.00	165	382													3	
02	1.00	165	382													2	
03	1.00	165	382													1	
04	1.00	165	380													1	
07	1.20	165	388													1	

01-03
04-06
07-08

TOTAL ADM

TOTAL WADM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
10	1.20	261	180	.22	.08								.30	.30	51.60	12	.28
11	1.20	261	180	.86	.25								1.11	1.11	35.10	33	.31
12	1.20	261	180	.54	.49								1.03	1.03	34.50	42	.85
09-12				1.62	.82								2.44	2.44	37.40		1.44
TOTAL ADM				1.62	.82								2.44	2.44	37.40		
TOTAL WADM				1.94	.98								2.93	2.93	44.90		

MARSS records with local errors are excluded from this report and records with either local or statewide errors will be excluded from reports produced by the state.
The ADM included on this report is capped at 1.0. Consider this ADM preliminary because the actual ADM calculation requires all of a given student's MARSS enrollment records to be accurate.
The ADM that is provided on the District/School ADM Report that is posted to the web takes precedence over the ADM contained in this report.

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 04/08/2026 9:04:35 AM
Cloquet Middle (201) | SCHOOL YEAR 2025-2026 | Printed: 04/08/2026 0:07:30 AM
Report from MARSS AB FILES

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
05	1.00	165	385	105.14	36.86								142.00	142.00	94.80	147	
06	1.00	165	385	149.34	38.41								187.75	187.75	93.50	196	
07	1.20	165	385	147.33	33.54								180.87	180.87	93.10	186	
08	1.20	165	385	141.09	38.10								179.19	179.19	94.40	187	
04-06				254.48	75.27								329.75	329.75	94.10		
07-08				288.42	71.64								360.06	360.06	93.70		
TOTAL ADM				542.90	146.91								689.81	689.81	93.90		
TOTAL WADM				600.58	161.24								761.82	761.82	103.70		

MARSS records with local errors are excluded from this report and records with either local or statewide errors will be excluded from reports produced by the state.
The ADM included on this report is capped at 1.0. Consider this ADM preliminary because the actual ADM calculation requires all of a given student's MARSS enrollment records to be accurate.
The ADM that is provided on the District/School ADM Report that is posted to the web takes precedence over the ADM contained in this report.

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 04/08/2026 9:04:35 AM
Cloquet Senior (202) | SCHOOL YEAR 2025-2026 | Printed: 04/08/2026 0:07:30 AM
Report from MARSS AB FILES
This report represents data at a preliminary stage and will differ from the state's final verification report.*

						---------Nonresidents---------					Shared Time							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	165	385	142.90	49.74								192.64	192.64	93.00	210	
10	1.20	165	385	136.73	36.70				.57				174.00	173.43	92.40	190	
11	1.20	165	385	129.24	33.29								162.53	162.53	91.50	177	
11P	1.20	165	385	13.08	2.37								15.45	15.45		25	
12	1.20	165	385	97.45	23.21								120.66	120.66	91.50	131	
12P	1.20	165	385	14.38	4.82								19.20	19.20		53	
09-12				533.78	150.13				.57				684.48	683.91	92.20		
TOTAL ADM				533.78	150.13				.57				684.48	683.91	92.20		
TOTAL WADM				640.54	180.16				.68				821.38	820.69	110.60		

MARSS records with local errors are excluded from this report and records with either local or statewide errors will be excluded from reports produced by the state.
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The ADM that is provided on the District/School ADM Report that is posted to the web takes precedence over the ADM contained in this report.

DISTRICT HEALTH & SAFETY, AND CRISIS COMMITTEE MEETING SUMMARY

TUESDAY, MARCH 3, 2026
3:45 P.M., GARFIELD BOARD ROOM

Committee Members:

- Committee Chair -Tim Prosen, CHS Asst. Principal
- Executive Assistant - Mary Marciniak - absent
- Garfield School - Jeremiah Haynes
- 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
- School Board Representative- Gary Huard
- School Board Representative – LeAnn Butler

Meeting began at 3:50 p.m.

I. Approval of January 8, 2026, Meeting Summary

B. Wilton made a motion to approve January 8, 2026, meeting summary as presented. L. Butler seconded the motion, and it was approved by unanimous yea vote of all members present at roll call.

II. Old Business

- Required 2025-2026 Building Drills
  (5 Lockdown Drills, 5 Fire Drills, 1 Evacuation Drill, 1 Tornado Drill)
  Please email Mary or update shared Google sheet with dates/time when held

III. New Business

a. Health and Safety
- Building Accident Reports for Students were 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 – none
- CHS – Discussion regarding concern with vaping in the BR and if anything more can be done. Officer Braveheart and Principal provided input regarding current practices such as violations issued, restorative practice, education occurring. Discussion regarding windows at CHS that do not have screens. Brock is aware of the situation and looking for temporary fixes until new windows can be installed.
- CMS – None
- Churchill – Also concerns about screens – hot to leave windows closed, when open bees will come in. Concern with our students who have bee sting allergies.
- Washington – bathroom sink – will be repaired/replaced during Spring Break when water can be shut off.
- District Nurse Sarah Ellena gave an update on a group of AED's that have been installed and in place.

V. Next Meetings

a. Wednesday, May 6, 2026

VI. Adjournment

There being nothing further to discuss, the meeting adjourned at 4:20 p.m.

Respectfully submitted,

Sarah Ellena
District School Nurse
Cloquet Public Schools

Cloquet, Minnesota
April 14, 2025

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teachers:

Joseph Baker, 1.0 FTE Physical Education Long Term Substitute Teacher at Washington Elementary School from September 18, 2025, to November 15, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Elinor Cich, 0.5 FTE Special Education Long Term Substitute Teacher at Churchill Elementary School from August 26, 2025, to November 26, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Alexa Fischer, 1.0 FTE Elementary Long Term Substitute Teacher at Churchill Elementary School from February 2, 2026, to approximately June 3, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Brooke Flaata, 1.0 FTE Special Education Long Term Substitute Teacher at CAAEP from January 7, 2026, to March 20, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Sarah Jurek, 1.0 FTE AIE Long Term Substitute Teacher at Washington Elementary School from January 5, 2026, to March 20, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Jodi Lorenz, 1.0 FTE 6th Grade Long Term Substitute Teacher at Cloquet Middle School from April 2, 2026, to approximately June 3, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

David Perry, 1.0 FTE Special Education Long Term Substitute Teacher at CAAEP from August 25, 2025, to November 14, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Janet Pufall, 0.5 FTE Special Education Long Term Substitute Teacher at Churchill Elementary School from August 26, 2025, to November 26, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Roy Rutherford, 1.0 FTE Science Long Term Substitute Teacher at Cloquet Middle School from August 26, 2025, to November 17, 2025, and January 5, 2026, to March 20, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Jaslyn Wolfe, 1.0 FTE Special Education Long Term Substitute Teacher at Churchill Elementary School from September 26, 2025, to December 18, 2025, and January 5, 2026, to February 27, 2026, 1.0 FTE 4th Grade Long Term Substitute Teacher at Churchill Elementary School from March 2, 2026 to March 31, 2026, 1.0 FTE Special Education Long Term Substitute Teacher at Churchill Elementary School from April 1, 2026 to approximately June 3, 2026, at is being terminated at the end of the 2025-26 school year, effective June 3, 2026.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: April 14, 2025
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
LEANN BUTLER			
NICHOLE DIVER			ATTEST (BOARD CLERK):
GARY HUARD			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Joseph Baker,** 1.0 FTE Long Term Substitute Physical Education Teacher at Washington Elementary from September 18 , 2025, to November 15, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because his position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Elinor Cich,** 0.5 FTE Long Term Substitute Special Education Teacher at Churchill Elementary from August 26, 2025, to approximately November 26, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because her position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Alexa Fischer,** 1.0 FTE Long Term Substitute Elementary Teacher at Churchill Elementary from February 2, 2026, to approximately June 3, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because her position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Brooke Flaata,** 1.0 FTE Long Term Substitute Special Education Teacher at Cloquet Area Alternative Education Programs from January 7, 2026, to March 20, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because her position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Sarah Jurek,** 1.0 FTE Long Term Substitute American Indian Education Teacher at Washington Elementary from January 5, 2026, to March 20, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because her position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Jodi Lorenz,** 1.0 FTE Long Term Substitute 6th Grade Teacher at Cloquet Middle School from April 2, 2026, to approximately June 3, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because her position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **David Perry,** 1.0 FTE Long Term Substitute Special Education Teacher at Cloquet Area Alternative Education Program from August 25, 2025, to approximately November 14, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because his position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Janet Pufall,** 0.5 FTE Long Term Substitute Special Education Teacher at Churchill Elementary from August 26, 2025, to approximately November 26, 2025, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because her position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Roy Rutherford,** 1.0 FTE Long Term Substitute Science Teacher at Cloquet Middle School from August 26, 2025, to November 17, 2025 and January 5, 2026 to March 20, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because his position as a long-term substitute teacher for another teacher, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

RESOLUTION RELATING TO THE TERMINATION AND
NONRENEWAL OF THE LONG-TERM SUBSTITUTE TEACHING
CONTRACT OF A PROBATIONARY TEACHER

BE IT RESOLVED by the School Board of Independent School District No. 94, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the following teaching contract and/or substitute teaching position and probationary/substitute teacher **Jaslyn Wolfe,** 1.0 FTE Long Term Substitute Special Education Teacher at Washington Elementary from September 26 , 2025, to December 18, 2025, and January 5, 2026 to February 27, 2026, 1.0 FTE Long Term 4th Grade Teacher at Churchill Elementary from March 2, 2026 - March 31, 2026, and 1.0 FTE Long Term Special Education Teacher at Churchill Elementary from April 1, 2026 – June 3, 2026, is being terminated at the end of the 2025-26 school year, effective June 3, 2026. This action is being taken because her position as a long-term substitute teacher for other teachers, has been completed.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

MEMORANDUM

TO: Dr. Michael Cary
Superintendent of Schools
Cloquet Public Schools, ISD 94

FROM: Tom Watson, CMC
Principal, The Watson Consulting Group

DATE: April 9, 2026

RE: **Student Transportation Services Report; Motion to Award Contract**

I prepared this memorandum to provide a report for Board action on a new contract for student transportation services commencing with the 2026-27 contract year. We initiated the procurement activity after obtaining the District's approval December 22, 2025 and completing a two-week legal notice on January 16, 2026. After developing the specification for this procurement, we distributed the Request for Quotations (RFQ) to several private service providers, including:

- Cloquet Transit (CT), the District's present provider
- Superior Transportation Service (STS)
- Palmer Bus Service (PBS)
- Minnesota Coaches dba Voyageur Bus Company (VBC)
- Three (3) Companies Operating Type III vans only

Written quotations were received on February 19, 2026, with quotations from Cloquet Transit and Voyageur Bus. The District also received letters of interest from Superior Transportation and Palmer Bus Service.

Subsequently, the District Administration (Business Manager Candace Nellis and you) and the Transportation Committee (Melissa Juntunen and Gary Huard) reviewed the quotes and exchanged counter-proposals. They determined neither Cloquet Transit nor Voyageur Bus quote satisfied the District's financial and service objectives. They also advised the Board to reject those quotes, which they did at the March 16 meeting, along with directing that they return after obtaining new lesser cost quotes. We contacted the four companies requesting lesser cost quotes.

As a reminder, the District contract with Cloquet Transit expires June 30, 2026.

District Proposal; Findings and Conclusions

The Committee and Administration discussed and considered not only rates offered but also the four (4) four criteria included in the RFQ Specifications, namely:

a. Quality of response to this Request for Quotations (RFQ).
b. Capability of Service Provider to supply services as demonstrated in this RFQ, including those criteria listed in this SPECIFICATION.
c. Quality of services.
d. Quality of equipment.
e. Cost of services.

We completed one last round of interviews and concluded that the District would achieve all objectives and criteria, fiscal and qualitative ones, with Palmer Bus Service as the new student transportation provider, along with the findings next:

45 East Pleasant Lake Road **Saint Paul, Minnesota 55127**
651-490-1653 **twatson@iphouse.com** **cell 612-751-0124**

1. Palmer Bus Service is a very experienced, family-owned service provider with over fifty years of service experience in Minnesota;
2. District offered and Palmer Bus Service agreed to a two (2) year plus 2 optional years contract with no increase for the next contract year (2026-27) and three percent (3%) increase for 2027-28, which was the same terms offered by Cloquet Transit;
3. Palmer contract would control the increase in total annual cost of providing bus services with the 2 year + 2 year term and agreed on rates as shown:

Base Rates for Route Vehicles:	Present CT 2025-26	PBS 2026-27	PBS 2027-28	VB 2026-27	VB 2027-28
% increase		0%	3 %	5%	3.15%
RegEd/HTS	$395.64	$395.64	$407.50	$415.00	$428.07
Mini-buses	$377.02	$377.02	$388.33	$395.87	$408.34
Type III vans	$312.56	$312.56	$321.94	$328.19	$338.53

4. District will complete a new contract for student transportation services that -
   a. provides quality student transportation services to all students desiring services consistent with present District policies and practices,
   b. will make job offers to all Cloquet Transit hourly employees who wish to remain bus drivers, van drivers, bus aides, and other hourly workers,
   c. will maintain a terminal within the Cloquet community, such as the present Cloquet Transit facility; and
5. Cloquet Transit, in light of financial and tax obligations they face, is supportive of the District contracting with Palmer Bus for K12 student transportation services.

Recommendation to Award the Contract; Motion and Findings

Based on the District's Specification for Student Transportation Services, RFQ and the review of the quotations received, the District has determined that the terms negotiated with Palmer Bus Service best meet the District criteria presented in the RFQ The School Board should consider the following motion and findings in its decision to award the contract:

Make the following motion:

To award the student transportation contract for two (2) contract years commencing with July 1, 2026 and ending July 31, 2028, with an option to extend for two additional years, consistent with Minnesota Section 123B.52, Subds. 1 and 3, and with the following findings:

a) ***Palmer Bus Service is a responsible service provider, consistent with the applicable state law;***

b) ***Palmer Bus Service provides the District finds to be a cost of service, after allowable negotiations, that is the best, lowest cost of service option than the other quotes the District received ; and***

c) ***The School Board directs the Administration and Committee to complete a formal agreement and present to the School Board for approval at its next meeting.***

We appreciate the opportunity to assist the District to achieve your goal of securing student transportation services that provide quality services and improve the District cost of services for student transportation services during a time of tight operating budgets.

I am available to attend in-person or virtual the School Board meeting next Monday to present this report. In the meantime, I am available to address any questions or issues that should arise.

The School Board would like to thank our American Indian Parent Advisory Committee for their advocacy on behalf of students. We would also like to clarify an important governance and compliance consideration. The AIE Parent Committees (AIPAC, JOM & Title VI-LIEC) are three distinct bodies, each with their own bylaws, leadership, and meeting structures. This three committee structure is new this year and is under review by the district, as we previously operated two American Indian parent committees in previous years. As a district we work to incorporate multiple committee recommendations and parent feedback into our formal program and must also consider state and federal requirements in the process. We appreciate the AIPAC's role in providing feedback to the school district and work to review the recommendations along with the aforementioned considerations. While we take all recommendations seriously, it is important to note that we are not always able to immediately adopt all recommendations. We would also like to ask that the AIPAC only make recommendations specific to the AIPAC and not include recommendations for other committees when providing feedback to the district. While we understand that members of the AIPAC often also serve on our other parent committees, it is important to separate the roles and requirements of the other distinct committees.

1. Include the AIPAC, JOM, and Title VI Committees in the drafting and creation of the yearly AIPAC, JOM, and Title VI Plans and budgets, along with Annual Compliance Processes. Every year for the last 2 years, we have been offered minimal data and a completed document just prior to the deadline. We are not offered data regularly. We want more meaningful engagement and involvement throughout the entire process. We need any data applicable to our American Indian students, their participation in district and AIE events/programs/opportunities, attendance, test scores, and any gap data.

The district created a data folder in the Parent Committee Google Drive in October. This folder includes the following reports: 2024 Cloquet American Indian Graduation Rate Trends; 2025 Academic Achievement Rates for Cloquet American Indian students in reading and math; 2024 Cloquet Schools Expulsions and Exclusions disaggregated by race/ethnicity; 2024 Cloquet Schools In-School Suspensions disaggregated by race/ethnicity; and 2024 Cloquet Schools American Indian Consistent Attendance data.

In January 2026, the AIPAC was also provided with the 2025–2026 AIE Staff Salary Breakdown, the 2025–2026 State Aid Budget, and the 2025–2026 Title VI Budget.

Moving forward, the district will collaborate with the AIPAC to identify any additional data needed to support more meaningful involvement. Please note the district must follow data privacy laws and may not be able to provide student specific data. The district will also work with the AIPAC to develop a schedule that aligns with both data availability and the committee's needs.

AIE staff currently attend monthly meetings in person to present information, answer questions, and engage in direct dialogue with parents and committee members, and this practice will continue. These efforts support ongoing engagement throughout the year, rather than limiting participation to end-of-cycle review periods.

2. Data from the District and AIE Staff show that fewer than 20% of all AIE students are served by most of the AIE program offerings. More outreach to families through Campus Notifications needs to happen for all opportunities.

a. AIE Director should create a monthly activity calendar, and send via Campus Notifications directly to families, posted on the school website, social media, and sent to FDL Band Newspaper and Media Department.

b. Website information is out of date; updates need to be regularly scheduled. All LIEC, JOM, and AIPAC Bylaws, Meeting Minutes, etc.

All students who qualify for American Indian Education services have access to AIE programming. Participation varies based on individual student needs, interests, and circumstances. For some students, engagement is frequent and ongoing; for others, it may be periodic or situational.

We also acknowledge the concern regarding communication and outreach. We agree that website content, social media updates, and family notifications can be more consistent, timely, and proactively scheduled. The suggestion to include a monthly AIE Activity Calendar is going to be explored, and a periodic review of participation trends/family feedback can help guide continuous improvement.

3. The District and AIPAC Committee must work to hire Full-time or 2 part-time Ojibwe Language and cultural teachers for the elementary schools.

a. The District and AIPAC Committee must work to create a dedicated space and a block of time, equal to other classes, for Ojibwe Language and Culture for American Indian pupils K-12. Provide regular updates to the AIPAC Committee on this progress and allow the committee to provide input.

Cloquet Schools currently provides a strong foundation of American Indian culture and language through AIE programming. Elementary AIE Classrooms imbed Ojibwe language, cultural activities, Indigenous literature, and traditional teachings into their academic interventions. School-wide cultural learning is frequent and well received.

The School Board shares the commitment to supporting and expanding opportunities for students to engage in Ojibwe language and culture. The district applied for the MDE Language Revitalization grant this year and administration has evaluated the elementary schedule to identify opportunities to expand language instruction. As funding opportunities arise, the district will continue to explore whether available resources are sufficient to expand current programming and staffing in a sustainable way.

Any updates related to grant awards, program development, or potential expansion will be shared through regular AIE department reports and through any required grant progress reporting process.

4. Project Dream Catcher training for all Indian Ed and Special Ed staff. Provide regular updates to the AIPAC Committee on this progress and allow the committee to provide input.

The AIPAC received updates in October 2025 regarding Cloquet Schools participation in Project Dream Catcher. Representatives from American Indian Education (AIE), Special Education, and district leadership attended the Fall Kickoff event hosted by Dream Catcher Project, which focused on preparing for future training implementation.

In December, AIPAC was further informed that staff participated in the Dream Catcher 101 professional development session, with additional details shared during the committee meeting.

Cloquet School District is currently engaged in Project Dream Catcher and has intentionally begun implementation at the elementary level. This phased approach is designed to build a strong foundation, learn from initial efforts, and identify priority areas before expanding the work more broadly. This strategy supports thoughtful, sustainable implementation and aims to maximize long-term impact for students and families.

Updates on Project Dream Catcher will continue to be shared through regular AIE building reports.

5. Indian Education Staff and Special Ed staff take Pacer Trainings to help each other, and parents better navigate the IEP process for maximum benefit. Give regular updates to the AIPAC Committee regarding this progress and allow for input from the committee.

A strong collaborative approach between American Indian Education and Special Education staff continues to be a priority of the Cloquet School District.

American Indian Education (AIE) Indian Home School Liaisons (IHSLs) are actively involved in and invited to participate in all IEP meetings. As members of the IEP team, they collaborate with students, families, and staff to better understand individual needs, address challenges, and advocate for Indigenous students.

IHSLs regularly attend regional meetings hosted by the Minnesota Department of Education's Division of Special Education and Office of American Indian Education, in partnership with Fond du Lac Tribal and Community College. These meetings are intentional and rigorous, covering a range of topics such as fostering success for American Indian students and families experiencing housing instability; collaborative IEP planning for students with disabilities; the roles of Indian Home School Liaisons and cultural liaisons; Native-informed Positive Behavioral Interventions and Supports (PBIS); Functional Behavior Assessments and Behavior Intervention Supports; criteria for identifying Specific Learning Disabilities; the Dream Catcher Project; funding for cultural liaisons; updates from the MDE Office of American Indian Education; and workshops focused on understanding behavior.

Also a training attended on Historical Trauma and Resilience workshop and the key learnings were shared with colleagues. This training examined the impact of historical policies and practices on tribal communities, explored present-day trauma, and highlighted cultural health and resilience factors that support healing. This is one example of how Indian Education staff engage in external professional development opportunities to strengthen their knowledge base in special education and enhance their ability to support families.

When families require support beyond the scope of AIE services, resources such as PACER and other special education trainings, outreach, and support organizations may be utilized or recommended.

Updates regarding trainings and available supports will continue to be shared through regular AIE building reports.

6. Create a PBIS team and implement a PBIS program for the middle school that incorporates cultural aspects. Give regular updates to the AIPAC Committee regarding this progress and allow for input from the committee.

PBIS is a school-wide framework designed to improve student behavior by focusing on prevention, clear expectations, and positive reinforcement rather than punishment alone. It's built on the idea that behavior can be taught just like academics.

Key features of PBIS:

- **Clear expectations**: Schools define and teach a small set of behavior expectations (e.g., be respectful, responsible, safe)
- **Consistent reinforcement**: Students are recognized or rewarded for meeting expectations
- **Data-driven decisions**: Schools track behavior data (referrals, incidents) to guide interventions
- **Tiered support system**
- **Proactive approach**

Some ways CMS has embedded PBIS features into our system:

- **Clear expectations**: Schools define and teach a small set of behavior expectations (e.g., be respectful, responsible, safe)
    - Behavior expectations are clearly explained by Homeroom and classroom staff
    - Principals have annual meetings with grade level students to highlight traditional problems areas and answer questions students have.
    - Counselors, Homeroom Advisors, and SST Advisors have bi-monthly circles with students to discuss behavior expectations with students. All staff at CMS have been trained as circle keepers and are familiar with running and participating in the circle process.

- **Consistent reinforcement**: Students are recognized or rewarded for meeting expectations.
    - **<u>Some ways CMS has embedded this in our system:</u>**
    - Staff have been trained in the use of restorative practices and restorative chats. Students who violate class or school are addressed in a restorative manner with staff involved. This happens before any sort of referral for office discipline is made
    - When office referrals are made parents are contacted and asked to be a part of the solution going forward.
- **Data-driven decisions**: Schools track behavior data (referrals, incidents) to guide interventions.
    - **<u>Some ways CMS has embedded this in our system</u>**
    - Through MTSS we have started using Nextpath as a way to track behavior data and make intervention decisions for individual students based on what we see.
    - We use building wide data to inform staff on trends and discuss best practices to help students avoid those issues.
    - We use survey data from students to drive class lessons and circle discussions the following year.
- **Tiered support system**:
    - **<u>Some ways CMS has embedded this in our system</u>**
    - **Tier 1**: Universal supports for all students
        - We use circles as a vehicle to drive discussions with students about behavior issues common to middle school (ie.. bullying, vaping, class disruption)
        - All students participate in these circles at least twice a month
    - **Tier 2**: Targeted interventions for at-risk students

        - Students in 7th and 8th grade with a history of behavior issues are identified through data collection and assigned to a small SST group where they receive instruction on better ways to handle frustrations that are the root cause of these behaviors.
        - Staff use SEL lessons and the circle process to discuss real world issues the students are dealing with and explore ways those situations can be handled appropriately.
    - **Tier 3**: Intensive, individualized support
        - For students already in a Tier 2 behavior intervention we use progress monitoring to determine whether they are in need of additional support.
        - These additional supports come in the form of a Check and Connect program with a different adult in the building.
            - This is in addition to the Tier 2 supports
            - This happens weekly and is also progress monitored.
- **Proactive approach**: Focuses on preventing misbehavior rather than reacting to it.
    - Circle topics in Homeroom and SST focus on identifying correct behavior and discussing how poor behavior impacts the class and the students around them.
    - Counselors in all grades sponsor contests, with prizes, around kindness and school spirit to help foster a sense of community.

Problems with PBIS at the Middle School Level

We know there are still schools that use PBIS and have found success with it. However there are serious issues with PBIS, especially with older students, that make it less effective at the middle school setting. The following are a few of these potential issues that led us to develop our own system.

- **PBIS doesn't always address root causes**
  While PBIS focuses on behavior, it may not fully address underlying issues like trauma, mental health, or home environment without additional supports.

- While PBIS addresses “what” the students are doing, we think our approach does a much better job of addressing “why” a student is doing what they do. This focus leads to a more sustainable outcome.

- **Equity concerns**
  If not carefully implemented, discipline disparities can still persist, especially if subjective decisions influence referrals or rewards.
  - Research has shown that PBIS, because of the one size fits all approach to behavior reporting and data collection, can disproportionately impact students of color.

- **Student disengagement with rewards systems**
  Older students, in particular, may view reward systems as childish or manipulative, reducing effectiveness at the secondary level.
  - This is especially true for 7th and 8th graders. We have found that they value genuine relationships with staff far more than “treats” or other rewards often used with younger students.

7. While keeping morning “opening” smudging/singing in both elementaries, work to expand this daily opportunity to all students, K-12. It would be good to work towards a “closing” smudge and song at the end of the day as well, at the very least on Fridays.

The School Board appreciates the committee’s recommendation and the intention to expand access to meaningful cultural practices for students across all grade levels. We share a commitment to supporting opportunities that foster connection, belonging, and well-being in our schools, and we value the continued dialogue on this important topic.

We would like to provide additional context and clarification regarding current smudging practices and the efforts already in place to ensure they are inclusive, accessible, and respectful of individual needs.

Smudging has been an established and supported practice within our schools. An example would be at beginning of the school year at Washington Elementary, a letter was sent to families clearly explaining the purpose of smudging, emphasizing that participation is entirely optional, and outlining how the practice supports positive connections among students, peers, and staff. This

communication was intended to ensure transparency and to respect the diverse perspectives within our school community.

Communication continues to be ongoing with staff. An example would be a dedicated email invitation was shared at Churchill Elementary to inform and include staff in smudging opportunities, reinforcing that participation is open and encouraged. Students are also regularly reminded that they may access smudging at any time during the school day if they feel it would help them reset, refocus, or get their day back on track. This flexible approach has been important in meeting students where they are and supporting their individual needs.

Professional development has been a key component of successful implementation. In January 2024, staff had the opportunity to attend a fully subscribed session at the Gathering of Great Minds, led by Mrs. Paitrick, titled “Implementing Daily Practice of Smudging in School.” This learning experience, along with ongoing site-based professional development, has helped staff build understanding and confidence in facilitating smudging in a respectful and culturally responsive way.

Current practices have also been consistently communicated through formal channels. The AIPAC committee was informed in the September report that smudging is offered daily, with additional opportunities being incorporated at the end of the day for students who arrive late or may have missed the morning offering. Furthermore, open discussion, dialogue, and the sharing of experiences related to smudging and other cultural practices have remained a regular and ongoing focus during monthly AIPAC meetings.

American Indian Education (AIE) staff have played a central role in this work, consistently sharing both past and current practices. They have provided handouts, cultural teachings, staff development integration, and guidance on approaches to meaningful inclusion. From the AIE staff perspective, there are currently no barriers to smudging practices. Implementation has been carried out in a manner that supports student access while also accommodating individual sensitivities of both students and staff.

Given this context, while we support the spirit of expanding opportunities, it is important to recognize that daily access to smudging is already in place, along with flexible options that allow students to participate when it is most meaningful for them.

8. Include the Indian Education Parent Committees when working to make the curriculum relevant to the Needs, Interests, and Cultural Heritage of American Indian Pupils on a regular basis. Curriculum Committee Minutes and meetings should be open to AIPAC Committee Members. Chairs of such District Committees regarding Curriculum and curriculum integration should give regular updates to the AIPAC Committee regarding this process and progress, and allow for input from the committees.

The School Board agrees that meaningful input from the Indian Education Parent Committees is important in supporting culturally responsive curriculum.

One potential approach we are proposing is to schedule a designated curriculum consultation session specific to American Indian Education, allowing AIPAC members to provide targeted feedback and guidance on curriculum development and integration. We are currently working on cataloging classroom Indigenous content and culturally responsive professional development to share with our community.

9. Provide stipends to offset costs incurred by American Indian Parents, guardians, and community members volunteering without a contract. Our collective knowledge and involvement are highly valuable and should not go without compensation. Other cultural gifts and accommodations should also be considered.

We recognize the value of community members and parents who provide culturally relevant knowledge, creative gifts, or other expertise to the district. When individuals are asked to share such contributions, the district will compensate them in alignment with district policy or provide an appropriate gift as recognition for their time and expertise.

Under state statute, it is not an allowable expenditure to provide stipends to AIPAC members simply for their membership or participation in committee activities. AIPAC members serve in an advisory capacity, and their service is considered voluntary under state law.

10. Include at least 2 AIPAC Committee members in the hiring process of American Indian Education Staff, attend interviews, and have a vote in the choice of hire. Provide the applicants' list to the committee before interviews.

It has been past practice, when timing and the applicant pool allows, to invite one or two parent committee representatives to participate in interviews and provide input on hiring

recommendations for AIE staff. Requiring participation from at least two parent committee members is often not realistic given time constraints and availability challenges.

Staff turnover can occur unexpectedly, requiring prompt posting, interviewing, and hiring to avoid service disruptions. The district remains committed to recruiting the most qualified candidates while honoring Indian Preference.

The School Board also reminds AIPAC that applicant lists and other HR data are confidential, and final hiring decisions are administrative responsibilities of the district and School Board.

11. Add AIPAC, Title VI 506, and JOM Forms to the general enrollment packets for the school. Have AIE staff attend the Kindergarten round-up. Regularly educate families about Indian Education Student Counts and how indicating "two or more races" creates a lack of count for AIPAC funding.

Again, recommendations related to AIPAC compliance procedures should remain specific to AIPAC.

AIE staff present and have a table during Kindergarten Roundup to distribute and collect program eligibility forms. This is also done during open-houses, conferences and as new students enroll in the school district.

Regarding forms, only self-identification by families is necessary. No additional forms directly related to AIPAC are needed. While the district values educating families about American Indian student counts, this must be done carefully to avoid influencing families' self-identification decisions.

12. Work with the AIPAC to review and amend district personnel policies and procedures. Develop a reporting and grievance process to bring awareness of complaints and offer a process to remedy them.

The AIPAC is encouraged to share concerns related to specific policies or procedures with the superintendent who will then share with the School Board. The AIPAC is encouraged to direct families to contact building principals if they become aware of complaints related to individual staff members.

Interagency Memorandum of Understanding for Special Education Services

This agreement is between Cloquet Public School District and Fond du Lac Head Start for the period of March 2026 to August 2028. This agreement is binding on the staff members of both agencies and will be reviewed at least bi-annually. Either agency may revoke this agreement with a notice of at least 30days.

The purpose of this agreement is to establish working procedures between **Cloquet Public School District** and **Fond du Lac Tribal Head Start Programs** in the provision of services to children in compliance with federal and state laws and regulations.

It is the intent of this agreement to:

1. Define which services will be provided by each agency.
2. Ensure that children who are eligible for services receive such services as required by federal and state laws and regulations that will improve their readiness for school.
3. Ensure that each agency cooperatively maintains communication and share leadership responsibilities at the local level to ensure that available resources are utilized in the most effective manner.
4. Ensure that cooperative arrangements between **Cloquet Public School District** and **Fond du Lac Tribal Head Start Programs** are developed, implemented, and maintained.

This agreement applies to children who are eligible for services.

I. **PURPOSE**
To provide collaboration and coordination activities for eligible children.

II. **DURATION**
This agreement shall cover the period from March 2026 through August 2028.

III. **GENERAL PROVISIONS OF THE AGREEMENT**
All parties agree:
Children are best served in environments that provide instruction in their home language and culture.

IV. **AGENCY RESPONSIBILITIES**
Fond du Lac Tribal Head Start Program agrees to:

1. Collaborate and coordinate with Cloquet Public School District to improve the availability and quality of services to Head Start children and families.
2. Participate in outreach efforts to identify eligible children.
    a. Receive parent permission to share information about such children.
    b. Collaborate with Cloquet Public School District teachers regarding professional development and instructional strategies.
    c. Ensure a smooth transition to school for eligible children.
3. Coordinate activities with Cloquet Public School District including:
    a. Collaboration on shared use of transportation and facilities, in appropriate cases.

b. Collaboration to reduce duplication of services.
c. Collaboration to enhance the efficiency of services and increase program participation of underserved populations of eligible children.
d. Exchange information on the provision of non-educational services to such children.

4. Plan, coordinate, and biennially review each of the following activities:
    a. Educational activities, curricular objectives, and instruction.
    b. Public information dissemination and access to programs for families contacting any of the programs.
    c. Selection priorities for eligible children to be served by the programs.
    d. Service areas.
    e. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, and social and emotional development.
    f. Program technical assistance.
    g. Provision of additional services to meet the needs of working parents, as applicable.
    h. Communications and parent outreach for smooth transitions to kindergarten.
    i. Provision and use of facilities, transportation, and other program elements.
    j. Other elements mutually agreed to by the parties to the memorandum.

Cloquet Public School District agrees to:

I. Collaborate and coordinate with Fond du Lac Head Start Programs to improve the availability and quality of services to Head Start children and families.
2. Participate in outreach efforts to identify eligible children.
    a. Collaborate with Fond du Lac Tribal Head Start teaching staff regarding professional development and instructional strategies.
    b. Collaborate on shared use of transportation and facilities, in appropriate cases.
    c. Collaborate to reduce duplication of services.
    d. Collaborate to enhance the efficiency of services and increase program participation of underserved populations of eligible children.
    e. Exchange information on the provision of non-educational services to such children.
3. Participate biennially in coordination and review of each of the following activities:
    a. Educational activities, curricular objectives, and instruction.
    b. Public information dissemination and access to programs for families contacting any of the preschool programs.
    c. Selection priorities for eligible children to be served by the preschool programs.
    d. Service areas.
    e. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, and social and emotional development.

f. Program technical assistance.
g. Provision of additional services to meet the needs of working parents, as applicable.
h. Communications and parent outreach for smooth transitions to kindergarten.
i. Provision and use of facilities, transportation, and other program elements.
J. Other elements mutually agreed to by the parties to the memorandum.

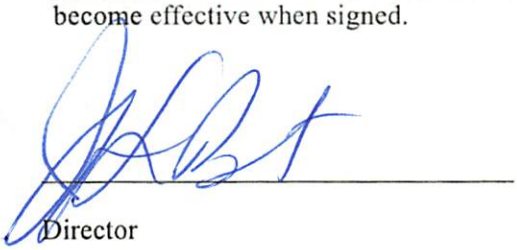
V. Funding and Financial Responsibility

It is specifically agreed that neither party shall be responsible for costs or expenditures incurred by the other, other than those expenses defined in any separate agreements in writing that may be between the parties cooperating in this program.

VI. Modification of the Agreement

Modification of the agreement shall be made with the mutual consent of all parties. Written notification of changes to this document must be presented to all parties 30 days prior to any changes and all parties must agree to the modification. Termination of the agreement may occur by any party upon a 60-day written notification.

It is agreed that the **Fond du Lac Tribal Head Start Programs** and the **Cloquet Public School District** understand and intend to abide by the terms outlined in this agreement. This agreement shall become effective when signed.



Director — Date: 3/31/26

Fond du Lac Head Start Programs

Superintendent — Date

Cloquet Public School District



Bruce M. Savage Chairman — Date: 3-24-2026

Fond du Lac Reservation

Chairperson — Date

Fond du Lac Head Start Policy Council

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
http://www.isd94.org

To: Dr. Michael Cary

From: Brock Wilton, Director of Facilities & Grounds

Date: March 25, 2026

Reason: Permission to Post

I am requesting permission to post for lawn care services quotes for Cloquet High School, Cloquet Middle School, and Washington Elementary.

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
April 13, 2026

RESOLVED by_____

That the School Board of Independent School District No. 94 hereby appoints Mary Marciniak to act as the official election clerk for the Cloquet School District school board elections in 2026, as presented (copies on file in the Superintendent's Office).

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: April 13, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

Minnesota Department of Human Services
Grant Contract

This Grant Contract, and all amendments and supplements to the contract ("CONTRACT"), is between the State of Minnesota, acting through its Department of Human Services, Behavioral Health Administration ("STATE") and Cloquet ISD #094, an independent grantee, not an employee of the State of Minnesota, located at 302 14th St., Cloquet, MN 55720 ("GRANTEE").

RECITALS

STATE, pursuant to Minnesota Statutes, section 256.01, subdivision 2(a)(6) and the Patient Protection and Affordable Care Act; Section 4108, has authority to enter into contracts for the following services: to strengthen infrastructure that enables School Districts to bill for Medicaid-covered services, ensuring the sustainability of school-based mental health care.

GRANTEE represents that it is duly qualified and willing to perform the services set forth in this CONTRACT to the satisfaction of STATE.

THEREFORE, the parties agree as follows:

CONTRACT

1. CONTRACT TERM AND SURVIVAL OF TERMS.

1.1. Effective date: This CONTRACT is effective on **March 15, 2026**, or the date that STATE obtains all required signatures under Minnesota Statutes, section 16B.98, subdivision 5, whichever is later.

1.2. Expiration date.

This CONTRACT is valid through **June 30, 2026**, or until all obligations set forth in this CONTRACT have been satisfactorily fulfilled, whichever occurs first.

1.3. No performance before notification by STATE. GRANTEE may not begin work under this CONTRACT, nor will any payments or reimbursements be made, until all required signatures have been obtained per Minn. Stat. § 16B.98, subd. 7, and GRANTEE is notified to begin work by STATE's Authorized Representative.

1.4. Survival of terms. GRANTEE shall have a continuing obligation after the expiration or termination of CONTRACT to comply with the following provisions of CONTRACT: Indemnification; Information Privacy and Security; Intellectual Property Rights; Publicity; Ownership of Equipment; State audit; and Jurisdiction and Venue.

1.5. Time is of the essence. GRANTEE will perform its duties within the time limits established in CONTRACT unless it receives written approval from STATE. In performance of CONTRACT, time is of the essence.

2. GRANTEE'S DUTIES.

2.1. Duties. GRANTEE shall perform duties in accordance with **Attachment A**, Work Plan, which is attached and incorporated into this CONTRACT.

2.2. Grant Progress Reports.

GRANTEE shall submit one grant progress report to the STATE. Grant progress reports shall summarize activities and outcomes for the given period, and may include, but are not limited to goals, objectives, activities, outcomes, challenges, lessons learned and financial information. GRANTEE shall submit program reports to the STATE according to the following schedule and in a mutually agreed upon format:

Due Date:	**For service period:**
June 30	Contract execution through June 30, 2026

2.3. Accessibility. Any information systems, tools, content, and work products produced under this CONTRACT, including but not limited to software applications, web sites, video, learning modules, webinars, presentations, etc., whether commercial, off-the-shelf (COTS) or custom, purchased or developed, must comply with the State of Minnesota Accessibility Standard,[1] as updated on July 1, 2024. This standard requires, in part, compliance with the Web Content Accessibility Guidelines (WCAG) 2.1 (Level AA) and Section 508 of the Rehabilitation Act of 1973.

Information technology deliverables and services offered must comply with the State of Minnesota Accessibility Standard and any documents, reports, communications, etc. contained in an electronic format that GRANTEE delivers to or disseminates for the STATE must be accessible. (The relevant requirements are contained under the "Standards" tab at the link above.) Information technology deliverables or services that do not meet the required number of standards or the specific standards required may be rejected and STATE may withhold payment pursuant to clause 3.2(a) of CONTRACT.

3. CONSIDERATION AND TERMS OF PAYMENT.

3.1. Consideration. STATE will pay for all services satisfactorily provided by GRANTEE under this CONTRACT.

a. Compensation.

1. GRANTEE will be paid in accordance with **Attachment B**, Budget, which is attached and incorporated into this CONTRACT.
2. Budget Modification.
   a. GRANTEE must obtain STATE written approval before changing any part of the budget.

[1] https://mn.gov/mnit/about-mnit/accessibility/

b. Notwithstanding Clause 19.1 of CONTRACT, shifting of funds between budget line items does not require an amendment if the amount shifted does not exceed 10% of that budget year total and does not change the total obligation amount.
c. If GRANTEE's approved budget changes proceed without an amendment pursuant to this clause, GRANTEE must record the budget change in EGMS or on a form provided by STATE.

b. Travel and subsistence expenses. Reimbursement for travel and subsistence expenses actually and necessarily incurred as a result of GRANTEE's performance under this CONTRACT shall be no greater an amount than provided in the most current Commissioner's Plan, Chapter 15.[2] GRANTEE shall not be reimbursed for travel and subsistence expenses incurred outside the geographical boundaries of Minnesota unless it has received prior written approval from STATE. Minnesota shall be considered the home state for determining whether travel is out of state.

c. Administrative Costs. Pursuant to Minn. Stat. § 16B.98, subd. 1(a), GRANTEE administrative costs must be necessary and reasonable. STATE and GRANTEE agree that Administrative Costs shall not exceed 0% of the total grant without prior written approval from STATE.

d. Total obligation. The total obligation of STATE for all compensation and reimbursements to GRANTEE shall not exceed **twenty-five thousand dollars** (**$25,000.00**).

e. Withholding. For compensation payable under this CONTRACT, which is subject to withholding under state or federal law, appropriate amounts will be deducted and withheld by STATE as required.

3.2. Terms of payment

a. Invoices. Payments shall be made by STATE promptly after GRANTEE submits an invoice for services performed and the services have been determined acceptable by STATE's authorized agent pursuant to Clause 4.1. Invoices shall be submitted in a form prescribed by STATE, if applicable, and according to the following schedule: **Invoices shall be submitted in a form prescribed by STATE by the 15th of the month for services rendered in the prior month**. If STATE does not prescribe a form, GRANTEE may submit invoices in a mutually agreed invoice format.

b. Federal funds. Payments are to be made from federal funds. If at any time such funds become unavailable, this CONTRACT shall be terminated immediately upon written notice of such fact by STATE to GRANTEE. In the event of such termination, GRANTEE shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. An amendment must be executed any time any of the data elements listed in 2 CFR 200.332 and this clause, including the Assistance Listing number, are changed, such as additional funds from the same federal award or additional funds from a different federal award.

[2] https://mn.gov/mmb/employee-relations/labor-relations/labor/commissioners-plan.jsp

Pass-through requirements. GRANTEE acknowledges that, if it is a subrecipient of federal funds under this CONTRACT, GRANTEE may be subject to certain compliance obligations. GRANTEE can view these obligations in the Health and Human Services Grants Policy Statement,[3] in addition to specific public policy requirements related to the federal funds here. To the degree federal funds are used in this CONTRACT, STATE and GRANTEE agree to comply with all pass-through requirements, including each party's auditing requirements as stated in 2 C.F.R. § 200.332 (Requirements for pass-through entities)[4] and 2 C.F.R. §§ 200.501-521 (Subpart F – Audit Requirements).[5]

1. *GRANTEE's Name*: Cloquet ISD #094 (Must match the name associated with the Unique Entity Identifier.)
2. *GRANTEE's Unique Entity Identifier*: SWY9KSLKYMJ8 Effective April 4, 2022, the Unique Entity Identifier is the 12-character alphanumeric identifier established and assigned at SAM.gov to uniquely identify business entities and must match GRANTEE's name.
3. *Federal Award Identification Number (FAIN)*: 2M2CMS331912
4. *Federal Award Date*: 6/25/2024 (The date of the award to the MN Dept. of Human Services.)
5. *CONTRACT (subaward) Period of Performance*: Start date: **See section 1.1 above.** End date: **See section 1.2 above.**
6. *CONTRACT (subaward) Budget Period Start and End Date*: Start Date: Contract execution End Date: 6/30/2026.
7. *Amount of federal funds obligated to GRANTEE (subrecipient) in this CONTRACT*: **$** 25,000.00
8. *Total amount of federal funds committed to the GRANTEE (subrecipient), including this CONTRACT:* **$** 25,000.00
9. *Total Amount of the Federal Award from which the funds to the GRANTEE (subrecipient) are drawn:* **$**500,000
10. *Federal Award Project description:* Minnesota State Grant for the Implementation Enhancement, and Expansion of Medicaid and CHIP School-Based Services
11. *Name*:
    A. Federal Awarding Agency: Department of Health and Human Services, Centers for Medicare & Medicaid Services
    B. MN Dept. of Human Services (DHS)

[3] https://www.hhs.gov/sites/default/files/hhs-grants-policy-statement-october-2024.pdf
[4] https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/subject-group-ECFR031321e29ac5bbd/section-200.332
[5] https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-F/subject-group-ECFRfd0932e473d10ba?toc=1

C. Name and Contact information of DHS's awarding official: Teresa Steinmetz, 651-431-6290, Teresa.steinmetz@state.mn.us

12. *Assistance Listings Number & Name* (formerly known as CFDA No.)*:* **93.771**, **State Grants for the Implementation, Enhancement, and Expansion of Medicaid and CHIP School-Base, $500,000**

13. *Is this federal award related to research and development?:* ☐ Yes ☒ No

14. *Indirect Cost Rate for the GRANTEE is:* 0% (including if the *de minimis* rate is charged.)

4. CONDITIONS OF PAYMENT.

4.1. Satisfaction of STATE. All services provided by GRANTEE pursuant to this CONTRACT shall be performed to the satisfaction of STATE, as determined at the sole discretion of its authorized representative, and in accord with all applicable federal, state, and local laws, ordinances, rules, and regulations including business registration requirements of the Office of the Secretary of State. GRANTEE shall not receive payment for work found by STATE to be unsatisfactory, or performed in violation of federal, state, or local law, ordinance, rule, or regulation, or if GRANTEE has failed to provide Grant Progress Reports pursuant to Clause 2.2, or if the Progress Reports are determined to be unsatisfactory.

4.2. Payments to subcontractors. (If applicable) As required by Minn. Stat. § 16A.1245, GRANTEE must pay all subcontractors, within ten (10) calendar days of GRANTEE's receipt of payment from STATE for undisputed services provided by the subcontractor(s) and must pay interest at the rate of 1-1/2 percent per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).

4.3. Actual costs and reimbursable expenses. GRANTEE shall ensure that costs claimed for reimbursement shall be actual costs, to be determined in accordance with 2 C.F.R. § 200 et seq. if applicable. GRANTEE must maintain adequate documentation to support all costs submitted for reimbursement, ensuring they align with the terms of the award. GRANTEE shall not invoice STATE for services that are reimbursable via a public or private health insurance plan. If GRANTEE receives funds from a source other than STATE in exchange for services, then GRANTEE may not receive payment from STATE for those same services. GRANTEE shall seek reimbursement from all sources before seeking reimbursement pursuant to this CONTRACT.

4.4. Unexpended Funds.
GRANTEE must promptly return to the STATE any unexpended funds that have not been accounted for annually in a financial report to the STATE due at grant closeout.

5. PAYMENT RECOUPMENT.

GRANTEE must reimburse STATE upon demand or STATE may deduct from future payments under this CONTRACT or future CONTRACTS the following:

a. Any amounts received by GRANTEE from the STATE for contract services that have been inaccurately reported or are found to be unsubstantiated;

b. Any amounts paid by GRANTEE to a subcontractor not authorized in writing by STATE;

c. Any amount paid by STATE for services which either duplicate services covered by other specific grants or contracts, or amounts determined by STATE as non-allowable under the line-item budget, clause 3.1.a.;

d. Any amounts paid by STATE for which GRANTEE'S books, records and other documents are not sufficient to clearly substantiate that those amounts were used by GRANTEE to perform contract services, in accordance with clause 2, GRANTEE's Duties; and/or

e. Any amount identified as a financial audit exception.

6. TERMINATION.

6.1. Termination by the State.

a. Without cause. STATE may terminate this CONTRACT without cause, upon 30 days' written notice to GRANTEE. Upon termination, GRANTEE will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

b. Termination for Cause. STATE may immediately terminate this CONTRACT if the STATE finds that there has been a failure to comply with the provisions of the CONTRACT, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. STATE may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

6.2. Termination by the Commissioner of Administration.

In accord with Minn. Stat. § 16B.991, subd. 2, the Commissioner of Administration may unilaterally terminate this CONTRACT if further performance under the CONTRACT would not serve agency purposes or is not in the best interest of the STATE.

6.3. Insufficient funds. STATE may immediately terminate this CONTRACT if it does not obtain funding from the Minnesota Legislature or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination will be by written notice to GRANTEE. STATE is not obligated to pay for any services that are provided after the effective date of termination. GRANTEE will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available.

In the event of temporary lack of funding or appropriation, STATE may pause its obligations under this CONTRACT without terminating it. This pause will be for the duration of the lack of funding or appropriation and shall not be considered a termination of the CONTRACT. GRANTEE will be notified in writing of the temporary pause, and GRANTEE's ability to provide services may be temporarily suspended during this period. STATE will provide reasonable notice to GRANTEE of the lack of funding or appropriation and shall notify GRANTEE once funding is restored or appropriated, at which point the provision of services under the CONTRACT may resume.

STATE will not be assessed any penalty if the CONTRACT is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. STATE must provide GRANTEE notice of the lack of funding within a reasonable time of STATE's receiving that notice.

6.4. Breach. Notwithstanding clause 6.1, upon STATE's knowledge of a curable material breach of the CONTRACT by GRANTEE, STATE shall provide GRANTEE written notice of the breach and ten (10) days to cure the breach. If GRANTEE does not cure the breach within the time allowed, GRANTEE will be in default of this CONTRACT and STATE may terminate the CONTRACT immediately thereafter. If GRANTEE has breached a material term of this CONTRACT and cure is not possible, STATE may immediately terminate this CONTRACT.

6.5. Conviction relating to a state grant. In accord with Minn. Stat. § 16B.991, subd. 1, this CONTRACT will immediately be terminated if the recipient is convicted of a criminal offense relating to a state grant agreement.

7. AUTHORIZED REPRESENTATIVES, RESPONSIBLE AUTHORITY, and PROJECT MANAGER.

7.1. State. STATE's authorized representative for the purposes of administration of this CONTRACT is **Erin Danielson** or successor. Phone and email: **651-431-2105** and **erin.danielson@state.mn.us**. This representative shall have final authority for acceptance of GRANTEE's services and if such services are accepted as satisfactory, shall so certify on each invoice submitted pursuant to Clause 3.2.

7.2. Grantee.

a. GRANTEE's Authorized Representative is **Michael Cary** or successor. Phone and email: **218-879-6721** and **mcary@isd94.org**. If GRANTEE's Authorized Representative changes at any time during this CONTRACT, GRANTEE must immediately notify STATE.

b. GRANTEE must clearly post on GRANTEE's website the names of, and contact information for, the GRANTEE's leadership and the employee or other person who directly manages and oversees this CONTRACT on behalf of GRANTEE.

7.3. Information Privacy and Security. (If applicable) GRANTEE's responsible authority for the purposes of complying with data privacy and security for this CONTRACT is **Candace Nelis** or successor. Phone and email: **218-879-6721** and **cnelis@isd94.org .**

8. INSURANCE REQUIREMENTS.

GRANTEE shall not begin work under the CONTRACT until it has obtained all the insurance described below and STATE has approved such insurance. GRANTEE shall maintain the insurance in force and effect throughout the term of the contract. GRANTEE is required to maintain and furnish satisfactory evidence of the following insurance policies.

8.1. Worker's Compensation. The GRANTEE certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The GRANTEE's employees and agents will not be considered employees of the STATE. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims

made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way the STATE's obligation or responsibility. Minimum insurance limits are as follows:

- $100,000 – Bodily Injury by Disease per employee
- $500,000 – Bodily Injury by Disease aggregate
- $100,000 – Bodily Injury by Accident

If Minn. Stat. § 176.041 exempts GRANTEE from Workers' Compensation insurance mandates, including if GRANTEE has no employees in the State of Minnesota, GRANTEE must provide a written statement, signed by an authorized representative, indicating the qualifying exemption that excludes GRANTEE from the Minnesota Workers' Compensation requirements.
GRANTEE's employees and agents will not be considered employees of STATE. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way STATE's obligation or responsibility.

8.2. General Commercial Liability Insurance. GRANTEE agrees that it will at all times during the term of the grant contract keep in force a commercial general liability insurance policy with the following minimum insurance limits:

- $2,000,000 per occurrence
- $2,000,000 annual aggregate

Such insurance will protect it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the grant contract whether the operations are by GRANTEE or by a subcontractor or by anyone directly or indirectly employed by GRANTEE under the grant contract. STATE will be named as both an additional insured and a certificate holder on the general commercial liability policy.

8.3. Employee Theft & Dishonesty Policy. GRANTEE agrees to keep in force a blanket employee theft & employee dishonesty policy in at least the total amount of the first year's grant award as an addendum on its property insurance policy. If it is not feasible to include a blanket employee theft & employee dishonesty policy as an addendum to a property insurance policy, then GRANTEE must keep in force a stand-alone employee theft/employee dishonesty policy.

STATE will be named as both a joint payee and a certificate holder on the employee theft/employee dishonesty policy. Only in cases in which the first year's grant award exceeds the available employee theft/employee dishonesty coverage may grantees provide blanket employee theft/employee dishonesty insurance in an amount equal to either 25% of the yearly grant amount, or the first quarterly advance amount, whichever is greater.

Upon execution of this grant contract, GRANTEE shall furnish STATE with a certificate of employee theft/employee dishonesty insurance.

8.4. Commercial Automobile Liability Insurance. GRANTEE is required to maintain insurance protecting it from claims for damages for bodily injury as well as from claims for property damage

resulting from the ownership, operation, maintenance or use of all owned, hired, and non-owned autos which may arise from operations under this CONTRACT. In the case that any work is subcontracted, GRANTEE will require the subcontractor to maintain Commercial Automobile Liability insurance that conforms to this section. Minimum insurance limits are as follows:

- $2,000,000 – per occurrence Combined Single limit for Bodily Injury and Property Damage

In addition, the following coverages should be included: Owned, Hired, and Non-owned Automobile.

8.5. Professional Liability Insurance.

This policy will provide coverage for all claims the GRANTEE may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to GRANTEE's professional services required under the CONTRACT. GRANTEE is required to carry the following **minimum** insurance limits:

- $2,000,000 – per claim or event
- $2,000,000 – annual aggregate

Any deductible will be the sole responsibility of the GRANTEE and may not exceed $50,000 without the written approval of the STATE. If the GRANTEE desires authority from the STATE to have a deductible in a higher amount, the GRANTEE shall so request in writing, specifying the amount of the desired deductible and providing financial documentation by submitting the most current audited financial statements so that the STATE can ascertain the ability of the GRANTEE to cover the deductible from its own resources.

The retroactive or prior acts date of such coverage shall not be after the effective date of this CONTRACT and GRANTEE shall maintain such insurance for a period of at least three (3) years, following completion of the work. If such insurance is discontinued, extended reporting period coverage must be obtained by GRANTEE to fulfill this requirement.

8.6. Additional Insurance Conditions:

a. GRANTEE's policies shall be primary insurance to any other valid and collectible insurance available to STATE with respect to any claim arising out of GRANTEE's performance under this CONTRACT.

b. If GRANTEE receives a cancellation notice from an insurance carrier providing coverage, GRANTEE agrees to notify STATE within five (5) business days with a copy of the cancellation notice, unless GRANTEE's policies contain a provision that coverage afforded under the policies will not be cancelled without at least thirty (30) days advance written notice to STATE.

c. GRANTEE is responsible for payment of CONTRACT related insurance premiums and deductibles.

d. STATE shall be named as a certificate holder on applicable policies.

e. An Umbrella or Excess Liability insurance policy may be used to supplement GRANTEE's policy limits to satisfy the full policy limits required by CONTRACT.

9. INDEMNIFICATION.

In the performance of this CONTRACT by GRANTEE, or GRANTEE's agents or employees, GRANTEE must indemnify, save, and hold harmless the STATE, its agents and employees, from any claims or causes of action, including attorney's fees incurred by STATE, to the extent they are caused by GRANTEE's:

a. Intentional, willful, or negligent acts or omissions;

b. Actions that give rise to strict liability; or

c. Breach of contract or warranty.

The indemnification obligations of this clause do not apply in the event the claim or cause of action is the result of STATE's sole negligence. This clause will not be construed to bar any legal remedies GRANTEE may have for STATE's failure to fulfill its obligation under this CONTRACT.

10. INFORMATION PRIVACY AND SECURITY.

a. It is expressly agreed that STATE will not be disclosing or providing information protected under the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 (the "Data Practices Act") as "not public data" on individuals to GRANTEE under this Contract. "Not public data" means any data that is classified as confidential, private, nonpublic, or protected nonpublic by statute, federal law or temporary classification. Minn. Stat. § 13.02, subd. 8a.

b. It is expressly agreed that GRANTEE will not create, receive, maintain, or transmit "protected health information", as defined in the Health Insurance Portability Accountability Act ("HIPAA"), 45 C.F.R. § 160.103, on behalf of STATE for a function or activity regulated by 45 C.F.R. 160 or 164. Accordingly, GRANTEE is not a "business associate" of STATE, as defined in HIPAA, 45 C.F.R. § 160.103 as a result of, or in connection with, this CONTRACT. Therefore, GRANTEE is not required to comply with the privacy provisions of HIPAA as a result of, or for purposes of, performing under this CONTRACT. If GRANTEE has responsibilities to comply with the Data Practices Act or HIPAA for reasons other than this CONTRACT, GRANTEE will be responsible for its own compliance.

c. Notwithstanding paragraph a. and b., in its capacity as GRANTEE under this CONTRACT, GRANTEE must comply with the provisions of the Data Practices Act as though it were a governmental entity as defined by the Data Practices Act. GRANTEE will be performing functions of a government entity under Minn. Stat. § 13.05, subd. 11, and thus any data created, collected, received, stored, used, maintained or disseminated by GRANTEE in performing its duties under this contract is subject to the protections of the Data Practices Act. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Data Practices Act, Minn. Stat. Ch. 13, by either GRANTEE or STATE.

d. In its capacity as GRANTEE under this contract, GRANTEE is being made an agent of the "welfare system" as defined in Minn. Stat. § 13.46, subd. 1, and any data collected, created, received, stored, used, maintained or disseminated by GRANTEE in performing its duties under this Contract is explicitly subject to the protections of Minn. Stat. § 13.46.

e. If GRANTEE receives a request to release data created, collected, received, stored, used, maintained or disseminated by GRANTEE in performing its duties under this CONTRACT, GRANTEE must immediately notify and consult with STATE's Authorized Representative as to how GRANTEE should respond to the request.

f. Under this CONTRACT, GRANTEE is performing the functions of a government entity including, but not limited to, responding appropriately pursuant to Minn. Stat. §§ 13.03 and 13.04 to requests for data created, collected, received, stored, used, maintained, or disseminated by GRANTEE in performing its duties under this CONTRACT.

g. GRANTEE's obligations while performing the functions of a government entity include, but are not limited to, complying with Minn. Stat. § 13.05, subd. 5 to establish appropriate security safeguards for all records containing data on individuals.

h. GRANTEE must comply with Minn. Stat. § 13.055 to investigate and appropriately report or notify regarding any potential unauthorized acquisition of data created, collected, received, stored, used, maintained, or disseminated by GRANTEE in performing its duties under this CONTRACT.

11. INTELLECTUAL PROPERTY RIGHTS.

11.1. Definitions. Works means all inventions, improvements, discoveries (whether or not patentable or copyrightable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by GRANTEE, its employees, agents, and subcontractors, either individually or jointly with others in the performance of the CONTRACT. Works includes "Documents." Documents are the originals of any data bases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by GRANTEE, its employees, agents, or subcontractors, in the performance of this CONTRACT.

11.2. Ownership. STATE owns all rights, title, and interest in all of the intellectual property, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under this CONTRACT. The Works and Documents will be the exclusive property of STATE and all such Works and Documents must be immediately returned to STATE by GRANTEE upon completion or termination of this CONTRACT. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." If using STATE data, GRANTEE must cite the data, or make clear by referencing that STATE is the source.

11.3. Responsibilities.

a. Notification. Whenever any Works or Documents (whether or not patentable) are made or conceived for the first time or actually or constructively reduced to practice by GRANTEE, including its employees and subcontractors, and are created and paid for under this CONTRACT, GRANTEE will immediately give STATE's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or

disclosure thereon. GRANTEE will assign all right, title, and interest it may have in the Works and the Documents to STATE.

b. Filing and recording of ownership interests. GRANTEE must, at the request of STATE, execute all papers and perform all other acts necessary to transfer or record STATE's ownership interest in the Works and Documents created and paid for under this CONTRACT. GRANTEE must perform all acts and take all steps necessary to ensure that all intellectual property rights in these Works and Documents are the sole property of STATE, and that neither GRANTEE nor its employees, agents, or subcontractors retain any interest in and to these Works and Documents.

c. Duty not to infringe on intellectual property rights of others. GRANTEE represents and warrants that the Works and Documents created and paid for under this CONTRACT do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 9, GRANTEE will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless STATE, at GRANTEE's expense, from any action or claim brought against STATE to the extent that it is based on a claim that all or part of these Works or Documents infringe upon the intellectual property rights of others. GRANTEE will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney's fees. If such a claim or action arises, or in GRANTEE's or STATE's opinion is likely to arise, GRANTEE must, at STATE's discretion, either procure for STATE the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of STATE will be in addition to and not exclusive of other remedies provided by law.

d. Federal license granted. If federal funds are used in the payment of this CONTRACT, pursuant to 45 C.F.R. § 75.322, the U.S. Department of Health and Human Services is granted a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so.

12. PUBLICITY.

12.1. General publicity. Any publicity regarding the subject matter of this CONTRACT must identify STATE as the sponsoring agency and must not be released without prior written approval from the STATE's authorized representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, websites, social media, and similar public notices prepared by or for the GRANTEE individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this CONTRACT. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the GRANTEE's website when practicable.

12.2. Endorsement. GRANTEE must not claim that STATE endorses its products or services.

13. VOTER REGISTRATION REQUIREMENT.

GRANTEE certifies that it will comply with Minn. Stat. § 201.162 by providing voter registration services for its employees and for the public served by GRANTEE. Voter Registration materials can be found at the Secretary of State's website.[6]

14. OWNERSHIP OF EQUIPMENT.

The STATE shall have the right to require transfer of all equipment purchased with grant funds (including title) to STATE or to an eligible non-STATE party named by the STATE. If federal funds are granted by the STATE, then disposition of all equipment purchased under this grant contract shall be in accordance with OMB Uniform Grant Guidance, 2 C.F.R. § 200.313. For all equipment having a current per unit fair market value of $10,000 or more, STATE shall have the right to require transfer of the equipment (including title) to the Federal Government. These rights will normally be exercised by STATE only if the project or program for which the equipment was acquired is transferred from one grantee to another.

15. AUDIT REQUIREMENTS AND GRANTEE DEBARMENT INFORMATION.

15.1. State audit.

Under Minn. Stat. § 16B.98, subd. 8, the books, records, documents, and accounting procedures and practices of the GRANTEE or other party that are relevant to the CONTRACT are subject to examination by STATE and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years from the CONTRACT end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

15.2. Independent audit. If GRANTEE conducts or undergoes an independent audit during the term of this CONTRACT, notice of the audit must be submitted to STATE within thirty (30) days of the audit's completion and a copy provided, if requested.

15.3. Federal audit requirements. GRANTEE certifies it will comply with 2 C.F.R § 200.501 et seq., as applicable. To the extent federal funds are used for this CONTRACT, GRANTEE acknowledges that GRANTEE and STATE shall comply with the requirements of 2 C.F.R. § 200.332. Non-Federal entities expending $1,000,000 or more of federal funding in a fiscal year must obtain a single or program-specific audit conducted for that year in accordance with 2 C.F.R. § 200.501. Failure to comply with these requirements could result in forfeiture of federal funds.

15.4. Debarment by the State of Minnesota or the federal government.

GRANTEE certifies that neither it nor its principals are presently debarred or suspended by the State of Minnesota, or any of its departments, commissions, agencies, or political subdivisions, as shown on the Suspended and Debarred Vendors List[7], or by the federal government at SAM.gov | Search.[8] GRANTEE's certification is a material representation upon which the CONTRACT award was based. GRANTEE shall provide immediate written notice to STATE's authorized representative if at any time it learns that this

[6] https://www.sos.state.mn.us/elections-voting/get-involved/voter-outreach-materials/
[7] https://mn.gov/admin/osp/government/suspended-debarred/
[8] https://sam.gov/search/?index=ex&page=1&pageSize=25&sort=-relevance&sfm%5Bstatus%5D%5Bis_active%5D=true&sfm%5BsimpleSearch%5D%5BkeywordRadio%5D=ALL

certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.

15.5. Certification regarding debarment, suspension, ineligibility, and voluntary exclusion – lower tier covered transactions.

GRANTEE's certification is a material representation upon which CONTRACT award was based. Federal money will be used or may potentially be used to pay for all or part of the work under CONTRACT, therefore GRANTEE must certify the following, as required by 2 C.F.R § 180, or its regulatory equivalent.

a. Instructions for Certification

1. By signing and submitting this CONTRACT, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this CONTRACT is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverages sections of rules implementing Executive Order 12549. You may contact the person to which this CONTRACT is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this response that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this CONTRACT that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 C.F.R part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may

decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

b. Lower Tier Covered Transactions.

1. The prospective lower tier participant certifies, by submission of this CONTRACT, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this CONTRACT.

16. GRANTEE DATA DISCLOSURE.

Consistent with Minn. Stat. §§ 270B.09, 270C.65, subd. 3, and 270C.66, and other applicable law, GRANTEE understands that disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the STATE, may be provided to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring GRANTEE to file state tax returns and pay delinquent state tax liabilities, if any.

17. JURISDICTION AND VENUE.

This CONTRACT, and amendments and supplements, are governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this CONTRACT, or breach of the CONTRACT, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

18. CLERICAL ERRORS AND NON-WAIVER.

18.1. Clerical error. Notwithstanding Clause 19.1, STATE reserves the right to unilaterally fix clerical errors contained in the CONTRACT without executing an amendment. GRANTEE will be informed of errors that have been fixed pursuant to this paragraph.

18.2. Non-waiver. If STATE fails to enforce any provision of this CONTRACT, that failure does not waive the provision or STATE's right to enforce it.

19. AMENDMENT, ASSIGNMENT, SEVERABILITY, ENTIRE AGREEMENT, AND DRAFTING PARTY.

19.1. Amendments. Any amendments to this CONTRACT shall be in writing and shall be executed by the same parties who executed the original CONTRACT, or their successors in office.

19.2. Assignment. GRANTEE shall neither assign nor transfer any rights or obligations under this CONTRACT without the prior written consent of STATE.

19.3. Entire Agreement.

a. If any provision of this CONTRACT is held to be invalid or unenforceable in any respect, the validity and enforceability of the remaining terms and provisions of this CONTRACT shall not in any way be affected or impaired. The parties will attempt in good faith to agree upon a valid and enforceable provision that is a reasonable substitute and will incorporate the substitute provision in this CONTRACT according to clause 19.1.

b. This CONTRACT contains all negotiations and agreements between STATE and GRANTEE. No other understanding regarding this CONTRACT, whether written or oral may be used to bind either party.

19.4. Drafting party. The parties agree that each party has individually had an opportunity to review with a legal representative, negotiate and draft this CONTRACT, and that, in the event of a dispute, the CONTRACT shall not be construed against either party.

20. PROCURING GOODS AND CONTRACTED SERVICES.

20.1. Contracting and bidding requirements.

a. Any services and/or materials that are expected to cost $100,000 or more must undergo a formal notice and bidding process.

b. Services and/or materials that are expected to cost between $25,000 and $99,999 must be competitively awarded based on a minimum of three (3) verbal quotes or bids.

c. Services and/or materials that are expected to cost between $10,000 and $24,999 must be competitively awarded based on a minimum of two (2) verbal quotes or bids or awarded to a targeted vendor.

d. GRANTEE must take all necessary affirmative steps to assure that targeted vendors from businesses with active certifications through these entities are used when possible:

i. State Department of Administration's Certified Targeted Group, Economically Disadvantaged and Veteran-Owned Vendor List.

ii. Metropolitan Council Underutilized Business Program: MCUB: Metropolitan Council Underutilized Business Program.

iii. Small Business Certification Program through Hennepin County, Ramsey County, and City of St. Paul: Central Certification Directory.

e. GRANTEE must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

f. GRANTEE must maintain support documentation of the purchasing or bidding process used to contract services in their financial records, including support documentation justifying a single/sole source bid, if applicable.

g. Notwithstanding (a) - (d) above, the STATE may waive bidding process requirements when:

i. Vendors/subgrantees included in response to competitive grant request for proposal process were approved and incorporated as an approved work plan for the grant; or

ii. It is determined there is only one legitimate or practical source for such materials or services and that the vendor/subgrantee has established a fair and reasonable price.

20.2. Prevailing wage. For projects that include construction work of $25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44; consequently, the bid request must state the project is subject to *prevailing wage*. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. Vendors should submit a prevailing wage form along with their bids.

20.3. Debarred vendors. In the provision of goods or services under this CONTRACT, GRANTEE must not contract with vendors or subgrantees who are suspended or debarred in Minnesota or under federal law. Before entering into a subcontract, GRANTEE must check if vendors are suspended or debarred by referencing the web page link in subclause 15.4 of this CONTRACT. A link to vendors debarred by Federal agencies is provided at the bottom of the web page.

21. SUBCONTRACTS AND SUBCONTRACT PAYMENT.

21.1. GRANTEE, as an awardee organization, is legally and financially responsible for all aspects of this award that are subcontracted, including funds provided to subgrantees and subcontractors (hereinafter "subgrantees"). GRANTEE shall ensure that the material obligations, borne by the GRANTEE in this CONTRACT, apply as between GRANTEE and subgrantees, in all subcontracts, to the same extent that the material obligations apply as between the STATE and GRANTEE.

21.2. Subgrantee. A subgrantee is a person or entity that has been awarded a portion of the work authorized by this CONTRACT by GRANTEE. GRANTEE must document any subaward through a formal legal agreement. GRANTEE must provide timely notice to the STATE of any subgrantee(s) prior to the subgrantee(s) performing work under this CONTRACT.

21.3. Subgrantee Monitoring. GRANTEE must monitor the activities of subgrantee(s) to ensure the subaward is used for authorized purposes and is in compliance with:

a. the terms and conditions of this CONTRACT and the subaward;

b. required Grants Management Policies and procedures as specified in Minn. Stat. § 16B.97, subd. 4(a)(1) and other relevant statutes and regulations; and

c. that subaward performance goals are achieved.

21.4. Subgrantee performance. If a subgrantee is determined to be performing unsatisfactorily by the State's Authorized Representative, the GRANTEE will receive written notification that the subgrantee can no longer be used for this CONTRACT.

21.5. GRANTEE responsibility. No subaward shall serve to terminate or in any way affect the primary legal responsibility of the GRANTEE for timely and satisfactory performances of the obligations contemplated by this CONTRACT.

21.5. Payment. GRANTEE must pay any subgrantee in accordance with subclause 4.2 of this CONTRACT.

22. LEGAL COMPLIANCE.

22.1. General compliance. All performance under this CONTRACT must be in compliance with state and federal law and regulations, and local ordinances. Allegations that STATE deems reasonable, in its sole discretion, of violations of state or federal law or regulations, or of local ordinances, may result in CONTRACT termination and/or reporting to local authorities by STATE.

22.2. Nondiscrimination. GRANTEE will not discriminate against any person on the basis of the person's race, color, creed, religion, national origin, sex, marital status, gender identity or expression, disability, public assistance status, sexual orientation, age, familial status, membership or activity in a local commission, or status as a member of the uniformed services. GRANTEE must refrain from such discrimination as a matter of its contract with STATE. "Person" includes, without limitation, a STATE employee, GRANTEE's employee, a program participant, and a member of the public. "Discriminate" means, without limitation, to fail or refuse to hire, discharge, or otherwise discriminate against any person with respect to the compensation, terms, conditions, or privileges of employment, or; exclude from participation in, deny the benefits of, or subject to discrimination under any GRANTEE program or activity.

GRANTEE will ensure that all of its employees and agents comply with Minnesota Management and Budget Policy #1329 (Sexual Harassment Prohibited) and #1436 (Harassment and Discrimination Prohibited).

22.3. Grants management policies. GRANTEE must comply with required Grants Management Policies and procedures as specified in Minn. Stat. § 16B.97, subd. 4(a)(1). Compliance under this paragraph includes, but is not limited to, participating in monitoring and financial reconciliation as required by the Office of Grants Management (OGM) Policy 08-10.

22.4. Conflict of interest. GRANTEE certifies that it does not have any conflicts of interest related to this CONTRACT, as defined by OGM Policy 08-01. GRANTEE shall immediately notify STATE if a conflict of interest arises.

23. OTHER PROVISIONS

23.1. No Religious Based Counseling. GRANTEE agrees that no religious based counseling shall take place under the auspices of this CONTRACT.

23.2. Federal Award Terms and Conditions. Additional terms and conditions from the federal Notice of Award(s) funding this CONTRACT are enclosed as Attachment C and incorporated into this CONTRACT. The GRANTEE must follow these terms as applicable.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Signature Page Follows

By signing below, the parties agree to the terms and conditions contained in this CONTRACT.

APPROVED:

1. **STATE ENCUMBRANCE VERIFICATION**
Individual certifies that funds have been encumbered as required by Minnesota Statutes, chapter 16A and section 16C.05 or Department of Administration Policy 21-01.

By:_____

Date:_____

Contract No:_____

2. **GRANTEE**

Signatory certifies that Grantee's articles of incorporation, by-laws, or corporate resolutions authorize Signatory both to sign on behalf of and bind the Grantee to the terms of this Agreement. Grantee and Signatory agree that the State Agency relies on the Signatory's certification herein.

By:_____

Title:_____

Date:_____

3. **STATE AGENCY**

By (with delegated authority):_____

Title:_____

Date:_____

Distribution: (fully executed contract to each)

Contracts and Legal Compliance Division

Grantee

State Authorized Representative

Attachment A: Workplan

Grantee Organization Name: Cloquet School District #094
Date of Submission: 2/10/2026

1. WORK PLAN

ISD 0094-01, Cloquet Public Schools, seeks $25,000 to strengthen the implementation, enhancement, and expansion of school-based mental health services. Grant funding will be used to support clinical supervision, evidence-based training, and workforce sustainability for staff delivering medically necessary mental health services to students with significant emotional, behavioral, and trauma-related needs.

ISD 94 currently employs four school social workers who provide school-based mental health services to students receiving special education services, including students with Emotional Behavioral Disorders (EBD), trauma histories, and Indigenous students on Individualized Education Programs (IEPs). These services are Medicaid-eligible and require ongoing clinical supervision, evidence-based practice, and staff retention to remain sustainable.

Grant funds will support four core activities. First, clinical supervision stipends will ensure appropriate licensed supervision, support a clinical trainee, and maintain compliance with Medicaid documentation and billing standards. Second, two school social workers will attend a two-day Accelerated Resolution Therapy (ART) training to expand trauma-informed treatment capacity for students experiencing PTSD, anxiety, and depression. Third, staff will attend other external mental health training courses, such as TF-CBT or MAP, approved by grant manager.

Finally, ISD 94 will host Amber Wing/Essentia Health extensive Dialectical Behavior Therapy (DBT) training series (including a parent/community component) to expand staff capacity to deliver DBT-informed individual and group interventions addressing emotional regulation, distress tolerance, and interpersonal effectiveness.

Together, these activities will enhance the quality, consistency, and sustainability of school-based mental health services in the elementary, middle and senior high schools while improving outcomes for students with the highest behavioral health needs.

DEPARTMENT OF HUMAN SERVICES

Grantee Name: Cloquet School District #094
SP File #: MiniGrant-10653
SWIFT/Contract #:
BUDGET ATTACHMENT: B

	BUDGET ATTACHMENT: B	
		PROJECT BUDGET
	Contract Year 1 - SFY26	INITIAL PROJECT TOTAL
	March 15, 2026 - June 30, 2026	March 15, 2026 - June 30, 2026
	SFY26 - Budget	
A. Personnel (Salaries)	$ 6,050.00	$ 6,050.00
B. Fringe Benefits	$ 0	$ 0
C. Travel	$ 5,460.00	$ 5,460.00
D. Equipment	$ 0	$ 0
E. Supplies	$ 2,105.00	$ 2,105.00
F. Contractual	$ 0	$ 0
G. Other	$ 11,385.00	$ 11,385.00
TOTAL DIRECT COSTS	$ 25,000.00	$ 25,000.00
H. Indirect Costs	$ 0	$ 0
TOTAL BUDGET	**$ 25,000.00**	**$ 25,000.00**
	Unspent SFY26 to SFY27	
	Funds Added/Reduced	

Attachment C

CMS prohibits the use of funds under this award for any of the activities/costs outlined in the Standard Terms and Conditions, Section 27, Prohibited Uses of Grant or Cooperative Agreement Funds unless an exception is specifically authorized by statute.
Section 11003(b) of the BSCA includes a requirement that GRANTEE "shall not use grant funds to provide medical assistance, child health assistance, or other health services, regardless of whether such other health services otherwise would be eligible for Federal matching funds."

4. **Funding for Recipients.** All funding provided under this award must be used by the Recipient exclusively for the program referenced in the Notice of Award and described in the Notice of Funding Opportunity and outlined in the Recipient's approved application. This includes any approved revisions, as applicable, made subsequent to the Recipient's approved application.
    - Per 45 CFR §75.309(a), a non-Federal entity may charge to the Federal award only allowable costs incurred during the period of performance (except as described in 45 CFR §75.461) and any costs incurred before the HHS awarding agency or pass-through entity made the Federal award that were authorized by the Federal awarding agency or pass-through entity.
    - Funds available to pay allowable costs during the period of performance include both Federal funds awarded and approved carryover balances.
    - Federal award funds must supplement, not replace (supplant) nonfederal funds. All recipients who receive awards under programs must ensure that federal funds do not supplant funds that have been budgeted for the same purpose through non-federal sources. Applicants or award recipients may be required to demonstrate and document that a reduction in non-federal resources occurred for reasons other than the receipt of expected receipt of federal funds.
    - Any funds used for any purpose other than for the approved program, including disallowed costs, should be returned to the United States Treasury. Instructions for returning funds including interest earned in excess of $500 are available here.

5. **Uniform Administrative Requirements, Cost Principles, and Audit Requirements.** The NoA issued is subject to the administrative requirements, cost principles, and audit requirements that govern Federal monies associated with this award, as applicable, in the Uniform Guidance – 2 Code of Federal Regulations (CFR) § 200 as codified by HHS at 45 CFR § 75.

6. **The HHS Grants Policy Statement (HHS GPS).** This award is subject to the requirements of the HHS GPS that are applicable to the Recipient based on the Recipient type and the purpose of this award. The general terms and conditions in the HHS GPS will apply as indicated unless there are statutory, regulatory, or award-specific requirements to the contrary.

7. **Fraud, Waste, and Abuse.** The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements as well as the HHS OIG website. Information may also be submitted by email or by mail to Office of the Inspector General, U.S. Department of Health & Human Services,

Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

8. **Medicare and Medicaid anti-kickback** statute**.** Recipient is subject to this statute and acknowledges there is a risk of criminal and administrative liability under this statute, specifically under 42 U.S.C. § 1320-7b(b) Illegal remunerations. This statute states, in part, that:

   Whoever knowingly and willfully solicits or receives any remuneration (including any kickback, bribe, or rebate) directly or indirectly, overtly or covertly, in cash or in kind-

   - in return for referring an individual to a person for the furnishing or arranging for the furnishing of any item or service for which payment may be made in whole or in part under a federal health care program, or
   - in return for purchasing, leasing, ordering, or arranging for or recommending purchasing, leasing, or ordering any good, facility, service, or item for which payment may be made in whole or in part under a federal health care program, shall be guilty of a felony and upon conviction thereof, shall be fined not more than $25,000 or imprisoned for not more than five years, or both.

9. **Payment.** The Division of Payment Management (DPM) does not award grants. The issuance of grant awards and other financial assistance is the responsibility of the awarding agencies. Once an award is made, the funds are posted in recipient accounts established in the Payment Management System (PMS). Recipients may then access their funds by using the PMS funds request process.

   The PMS funds request process enables Recipients to request funds using a Personal Computer with an Internet connection. The funds are then delivered to the recipient via Electronic Funds Transfer (EFT). If you are a new grant recipient, register in PMS here. If you need further help with that process, please contact the One-DHHS Help Desk via email at pmssupport@psc.gov or call (877) 614-5533 for assistance.

10. **GrantSolutions and email addresses.** Recipients must maintain an active account with GrantSolutions (GS) to communicate, receive, and obtain documentation from CMS. If the designated Recipient Authorized Organizational Representative (AOR) and Project Director (PD) do not already have accounts in GS, they must contact GS immediately upon receipt of award to complete a user account form. Any change in personnel with access to GS, must also be communicated to CMS and GS staff so that the key responsible individuals are current and correct within the GS system.

11. **Reservation of Rights.** Nothing contained in this Award is intended or shall be construed as a waiver by the United States Department of Justice, the Internal Revenue Service, the Federal Trade Commission, HHS Office of the Inspector General, or CMS of any right to institute any proceeding or action against Recipient for violations of any statutes, rules or regulations administered by the Government, or to prevent or limit the rights of the Government to obtain relief under any other federal statutes or regulations, or on account of

any violation of this Award or any other provision of law. The Award shall not be construed to bind any Government agency except CMS, and this Award binds CMS only to the extent provided herein, unless prohibited by law. The failure by CMS to require performance of any provision shall not affect CMS's right to require performance at any time thereafter, nor shall a waiver of any breach or default result in a waiver of the provision itself.

ADMINISTRATIVE AND NATIONAL POLICY REQUIREMENTS

12. **Prior Approval Requirements.** CMS anticipates that the recipient may need to modify the recipient's award budget or other aspects of its approved application during performance to accomplish the award's programmatic objectives. In general, recipients are allowed a certain degree of latitude to rebudget within and between budget categories to meet unanticipated needs and to make other types of post-award changes, provided that the changes still meet the statutory program requirements and the regulatory requirements under 45 CFR 75, as applicable.

    Items that require prior approval (i.e. formal written approval) from the GMO, as stated in the Terms and Conditions of Award and HHS grant regulation 45 CFR 75, must be submitted in writing. Based on the nature, extent, and timing of the request, the GMO may approve, deny, or request additional material to further document and evaluate your request.

    A Recipient must request approval of post-award changes to its award through submission of an amendment in GrantSolutions (based upon the applicable change request). Only an amended NoA signed by the GMO is considered valid approval. Verbal authorization is not approval and is not binding on CMS. Recipients who proceed without prior approval, do so at their own risk.

    Amendment Type guidance:
    - If a budget revision change request impacts more than one budget category, utilize Revision (Budget) amendment type.
    - If budget revision change request only impacts one budget category, utilize Revision (NoA Other) amendment type.
    - If the change requested does not match a possible amendment type from the selection list in GrantSolutions, utilize Revision (NoA Other) amendment type.

    Prior approval is required for <u>but is not limited to</u>:
    - Changes in Key Personnel and Level of Effort,
    - Budget Revisions (see also Standard Term and Condition *Revision of Budget and Program Plans*),
    - Changes in Scope,
    - Carryover Requests,
    - Travel Requests (as detailed below)

- For attendance at any conference[3], including those sponsored by CMS, recipients must submit a detailed breakdown of costs associated with attending the conference for prior written approval. All costs must be individually itemized. This breakdown should include all costs associated with travel to the conference and a brief narrative explaining the program related purpose/how attending the conference will further the objectives of the program.
- Note: All federally funded travel must be tracked through a travel log which includes: traveler/position, destination, length of stay, mileage, per diem, reason for the trip, airfare, and any other reimbursable expenses. Recipients must also consult and comply with requirements outlined under 45 CFR §75.474, *Travel Costs*.

- Purchase of Technology
  - Purchase of technology items (both those classified as equipment and those classified as supplies), over and above that which is already approved in the budget must be approved by the Grants Management Officer (regardless of acquisition cost).
  - Note: All technology items, regardless of classification as equipment or supply must still be individually tagged and recorded in an equipment/technology data. This database should include any information necessary to properly identify and locate the item. For example, serial # and location of equipment (e.g. laptops, tablets, etc.).
- No Cost Extensions;
- Lifting of Funding Restrictions;
- Removal of Corrective Action Plans;
- any costs to support rearrangement, alteration, reconversion, or capital expenditures (refer to 45 CFR §§75.439 and 75.462).

Activities that require prior approval are further detailed in HHS grant regulation 45 CFR §§ 307 and 474.

13. **Revision of Budget and Program Plans.** Recipients must consult and comply with requirements outlined under 45 CFR §75.308, *Revision of budget and program plans*. Please note that CMS is not waiving any prior approval requirements outlined in this section of the regulation or as stated in these Standard Terms and Conditions. Additionally, in accordance with §75.308(e), CMS requires prior approval for budget revisions where the transfer of funds among direct cost categories or programs, functions and activities in which the Federal share of the project exceeds the Simplified Acquisition Threshold ($250,000) and the **cumulative amount** of such transfers exceeds or is expected **to exceed 10 percent** of the

[3] OMB Memorandum M-12-12 employs, and HHS has adopted the following definition for a conference from the Federal Travel Regulation (FTR): A "conference" is defined as "[a] meeting, retreat, seminar, symposium or event that involves attendee travel. The term 'conference' also applies to training activities that are considered to be conferences under 5 CFR 410.404."

total budget as last approved. CMS cannot permit a transfer that would cause any Federal appropriation to be used for purposes other than those consistent with the appropriation.

- Recipients with total costs below the simplified acquisition threshold may transfer up to 25% of the total current budget approved within and between approved direct cost categories per budget period without prior approval.
- CMS must review and approve rebudgeting among direct cost categories or programs, functions and activities of 25 percent or more of total costs of the last approved budget period (for the current budget period) for all federal awards.
- Once the rebudgeting threshold is reached, the recipient must request prior approval for all additional changes during that budget period.

14. **Conflict of Interest Policies.** Recipient must comply with the conflict of interest policy requirements outlined in **Attachment A** to these Standard Terms and Conditions. See also 45 CFR §75.112.

15. **Bankruptcy.** If Recipient or one of its subrecipients enters bankruptcy proceedings, whether voluntary or involuntary, the Recipient agrees to provide written notice of the bankruptcy to the CMS Grants Management Specialist and CMS Project Officer (PO) within five (5) days of initiation of the proceedings. This notice shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, a copy of any and all of the legal pleadings, and a listing of Government grant and cooperative agreement numbers and grant offices for all Government grants and cooperative agreements against which final payment has not been made.

16. **Public Policy Requirements.** Public policy requirements are requirements with a broader national purpose than that of the Federal sponsoring program or award that an applicant/recipient must adhere to as a prerequisite to and/or condition of an award. Public policy requirements are established by statute, regulation, or Executive order. In some cases, these requirements relate to general activities such as preservation of the environment, while, in other cases they are integral to the purposes of the award-supported activities. The release of federal funds through a grant award does not constitute or imply compliance with federal statute and regulations. Funded organizations must ensure that their activities comply with all applicable federal regulations.

    All federal statutes and regulations relevant to federal financial assistance, including those highlighted in the HHS Administrative and National Policy Requirements.

17. **Non-Discrimination and Accessibility Requirements.** Recipients and subrecipients of federal financial assistance (FFA) from HHS are required as a condition of this award to complete an HHS Assurance of Compliance form (HHS 690).

    Recipient certifies that the organization has on file with the HHS Office of Civil Rights (OCR) a one-time Assurance of Compliance with the statutes described in this subsection. The Assurance, Form HHS 690, is filed for the organization and is not required for each application or award.

Subrecipients that receive funding from Recipients (including contractors under grants) rather than directly from CMS, are also required to file an HHS 690. Recipient is responsible for determining whether those organizations have the required Assurance on file and, if not, ensuring that it is filed with the HHS Office of Civil Rights (OCR).

The HHS 690 form may be filed electronically via the U.S. Department of Health and Human Services' Assurance of Compliance online portal here or be mailed to:

U.S. Department of Health & Human Services
Office for Civil Rights
200 Independence Ave., S.W. Room 509F
Washington, D.C. 20201

You will administer your project in compliance with federal civil rights laws that prohibit discrimination on the basis of race, color, national origin, disability, age, and comply with applicable conscience protections. You will comply with applicable laws that prohibit discrimination on the basis of sex, which includes discrimination on the basis of gender identity, sexual orientation, and pregnancy. Compliance with these laws requires taking reasonable steps to provide meaningful access to persons with limited English proficiency and providing programs that are accessible to and usable by persons with disabilities. The HHS Office for Civil Rights provides guidance on complying with civil rights laws enforced by HHS **and** HHS Non-Discrimination Notice.

- For guidance on meeting your legal obligation to take reasonable steps to ensure meaningful access to your programs or activities by limited English proficient individuals, click here.
- For information on your specific legal obligations for serving qualified individuals with disabilities, including providing program access, reasonable modifications, and to provide effective communication, click here.
- For information on how HHS funded health and education programs must be administered in an environment free of sexual harassment, click here.
- For guidance on administering your project in compliance with applicable federal religious nondiscrimination laws and applicable federal conscience protection and associated antidiscrimination laws, click here.

Recipients should review and comply with the reporting and review activities regarding accessibility requests outlined in **Attachment B**, to these Standard Terms and Conditions.

18. **Prohibition on certain telecommunications and video surveillance services or equipment.** Recipients and subrecipients are prohibited to obligate or spend grant funds (to include direct and indirect expenditures as well as cost share and program) to:

    (1) Procure or obtain,

    (2) Extend or renew a contract to procure or obtain; or

    (3) Enter into contract (or extend or renew contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services

as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

ii. Telecommunications or video surveillance services provided by such entities or using such equipment.

iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.

19. **Human Subjects Protection.** If applicable to Recipient's program, the Recipient bears ultimate responsibility for protecting human subjects under the award, including human subjects at all sites, and for ensuring that a Federal-wide Assurance (FWA) approved by the Office for Human Research Protections (OHRP) and certification of Institutional Review Board (IRB) review and approval have been obtained before human subjects research can be conducted at each collaborating site. For more information about OHRP, FWA, and IRBs, click here.

    Recipients may not draw funds from PMS, request funds from the paying office, or make obligations against Federal funds for research involving human subjects at any site engaged in nonexempt research for any period not covered by both an OHRP-approved assurance and IRB approval consistent with 45 CFR Part 46. Costs associated with IRB review of human research protocols are not allowable as direct charges under grants and cooperative agreements unless such costs are not covered by the organization's indirect cost rate.

    HHS requires Recipients and others involved in grant/cooperative agreement-supported research to take appropriate actions to protect the confidentiality of information about and the privacy of individuals participating in the research. Recipients, subrecipients, Investigators, IRBs, and other appropriate entities must ensure that policies and procedures are in place to protect identifying information and must oversee compliance with those policies and procedures.

20. **Privacy and Security of Health Information.** The Recipient shall put all appropriate regulatory, administrative, technical, and physical safeguards in place before applicable

program activities begin to protect the privacy and security of individually identifiable health information. In doing so, regardless of whether it is a covered entity (CE) or business associate (BA) as those terms are defined under the HIPAA Privacy Rule, the Recipient shall ensure its own and its subrecipients' and contractors' policies and procedures are at least as stringent (i.e., protective of privacy) as those governing the use and disclosure of protected health information by HIPAA CEs and their BAs under 45 C.F.R. parts 160 and 164. The Recipient and its subrecipients should consult with their own counsel and refer to the HIPAA guidance materials for further information about the requirements in 45 C.F.R. Parts 160 and 164.

21. **Trafficking in Persons.** This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, refer to **Attachment C** to these Standard Terms and Conditions.

22. **Employee Whistleblower Protections.** Federal law mandates that all Federal contractors, subcontractors, grantees, subgrantees, or personal services contractors, must inform their employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce. For more information click here.

23. **Mandatory Disclosures.** Consistent with 45 CFR §75.113, applicants and recipients must disclose in a timely manner, in writing to CMS, with a copy to the HHS Office of the Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Additionally, subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to CMS and to the HHS OIG at the following addresses:

    U.S. Department of Health & Human Services
    Centers for Medicare & Medicaid Services
    Office of Acquisition and Grants Management
    Attn: Director, Division of Grants Management, Mandatory Grant Disclosures
    7500 Security Blvd, Mail Stop B3-30-03
    Baltimore, MD 21244-1850

    Materials should also be scanned and emailed to your Grants Management Specialist.

    AND

    U.S. Department of Health & Human Services
    Office of Inspector General
    ATTN: Mandatory Grant Disclosures, Intake Coordinator
    330 Independence Avenue, SW, Cohen Building
    Room 5527
    Washington, DC 20201

Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Failure to make required disclosures can result in any of the remedies described in 45 CFR §75.371, *Remedies for noncompliance*, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

The recipient must include this mandatory disclosure requirement in all subawards and contracts under this award.

24. **Suspension and Debarment Regulations.** Recipient must comply with 45 CFR §75.213, which states that non-federal entities and contractors are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 at 2 CFR parts 180 and 376. These regulations restrict awards, subawards and contracts with certain parties that are debarred, suspended or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

25. **FY 2024 Appropriations Provision.** U.S. Department of Health & Human Services (HHS) recipients must comply with (a) all terms and conditions outlined in their grant award(s), including grant policy terms and conditions contained in applicable HHS Grants Policy Statements, and requirements imposed by program statutes and regulations, (b) Executive Orders, (c) HHS grant administration regulations, as applicable; and (d) any requirements or limitations in any applicable appropriations acts.

    This award is subject to the "Further Consolidated Appropriations Act, 2024" **H.R.2882**, for the Departments of Labor, Health and Human Services, and Education.

    Recipients must also review and comply with applicable General Provisions under Division D, Title II, for the Department of Health and Human Services (see General Provisions 202-241) and applicable General Provisions under Title V (see General Provisions 501-531 for the Departments of Labor, Health and Human Services and Education) included within the Appropriations Law. These provisions may apply to all recipients of HHS federal funding OR may apply directly to recipients of federal funding from one or more HHS agencies.

    Salary Limitations: As is noted under Division D, Title II, General Provisions, Section 202, none of the funds appropriated in this title shall be used to pay the salary of an individual, through a grant or other extramural mechanism, at a rate in excess of Executive Level II. This salary cap applies to direct salaries. Please consult the following link to determine the applicable current salary cap.

26. **Health Information Technology (IT) Interoperability.**
    If award funding involves implementing, acquiring, or upgrading health IT for activities by any funded entity, Recipients and subrecipients are required to use health IT that meets standards and implementation specifications adopted in 45 CFR part 170, Subpart B, if such standards and implementation specifications can support the activity.

If award funding involves implementing, acquiring, or upgrading health IT for activities by eligible clinicians in ambulatory settings, or hospitals, eligible under Section 4101, 4102, and 4201 of the HITECH Act, use health IT certified under the ONC Health IT Certification Program, if certified technology can support the activity.

If standards and implementation specifications adopted in 45 CFR part 170, Subpart B cannot support the activity, recipients and subrecipients are encouraged to utilize health IT that meets non-proprietary standards and implementation specifications developed by consensus-based standards development organizations. This may include standards identified in the ONC Interoperability Standards Advisory.

COST PRINCIPLES

Centers for Medicare and Medicaid Services (CMS) grant awards provide for reimbursement of actual, allowable costs incurred and are subject to the Federal cost principles in HHS grant regulations at 45 CFR Part 75, Subpart E. The cost principles establish standards for the allowability of costs, provide detailed guidance on the cost accounting treatment of costs as direct or indirect, and set forth allowability and allocability principles for selected items of cost.

Applicability of a particular set of cost principles depends on the type of organization. CMS recipients must comply with the cost principles set forth in HHS regulations at 45 CFR Part 75, Subpart E with the following exceptions: (1) hospitals must follow Appendix IX to part 75 and commercial (for-profit) organizations are subject to the cost principles located at 48 CFR subpart 31.2[4].

Guidelines for determining direct and F&A costs charged to Federal awards are provided in 45 CFR §§75.412 to 75.419. Requirements for development and submission of indirect (F &A) cost rate proposals and cost allocation plans are contained in Appendices III-VII and Appendix IX to Part 75.

For-profit entities which receive the preponderance of their federal awards from HHS may contact the Division of Financial Advisory Services (DFAS), Indirect Cost Branch, to negotiate an indirect cost rate. Otherwise, for-profit organizations are limited to the 10% de minimis rate in accordance with 45 CFR §75.414(f).

27. Prohibited Uses of Grant or Cooperative Agreement Funds. The following list contains costs that are unallowable for all CMS programs. Recipient should consult the Program Terms and Conditions for other prohibited costs specific to the grant or cooperative agreement program.

[4] There are no cost principles specifically applicable to grants to for-profit organizations. Therefore, the cost principles for commercial organizations set forth in the FAR (48 CFR subpart 31.2) generally are used to determine allowable costs under CMS grants to for-profit organizations. As provided in those costs principles, allowable travel costs may not exceed those established by the FTR. The cost principles in 45 CFR 75, Appendix IX, determine allowable costs under CMS grants to proprietary hospitals.

- Cost sharing or matching any other State or Federal funds.
- Providing services, equipment, or supports that are the legal responsibility of another party under Federal, State, or Tribal law (e.g., vocational rehabilitation or education services) or under any civil rights laws. Such legal responsibilities include, but are not limited to, modifications of a workplace or other reasonable accommodations that are a specific obligation of the employer or other party.
- Providing goods or services not allocable to the approved project.
- Supplanting existing State, local, tribal, or private funding of infrastructure or services, such as staff salaries, etc.
- Construction.
- Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life as a direct cost except with the prior written approval of the Federal awarding agency.
- The cost of independent research and development, including their proportionate share of indirect costs in accordance with 45 CFR §75.476.
- Profit to any recipient even if the recipient is a commercial (for-profit) organization. Profit is any amount in excess of allowable direct and indirect costs.
- Lobbying. Any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before the Congress or any state government, state legislature or local legislature or legislative body.
    - Per 45 CFR §75.215, Recipients are subject to the restrictions on lobbying as set forth in 45 CFR §93.
    - Recipients must also comply with lobbying restrictions outlined in the applicable Appropriations Law.
- Costs of promotional items and memorabilia, including models, gifts, and souvenirs;
- Costs of advertising and public relations designed solely to promote the non-Federal entity.
- Meals unless in limited circumstances such as:
    - Subjects and patients under study;
    - Where specifically approved as part of the project or program activity (not grantee specific), e.g., in programs providing children's services; and
    - As part of a per diem or subsistence allowance provided in conjunction with allowable travel.

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

CLOQUET PUBLIC SCHOOLS

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Robotics Donations

Please accept the following donations to the Robotics Team

Arrowhead Robotics- $1000

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

CLOQUET PUBLIC SCHOOLS

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Donation

Please accept a donation for $500 from the Irving Community Association to the trapshooting team

If there are any questions, please contact me

PR

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
http://www.isd94.org

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Dr. Marcia Nelson, Principal

DATE: 4/8/2026

RE: Past Donation to be Repurposed to Leadership Trip Fund

I am writing to respectfully request approval to repurpose the $10,000 donation generously provided by Gina Topper Pontello, per her request. The funds were originally designated for scholarships through CAAEP; however, we are seeking to redirect this donation to support the Leadership Trip Fund.

MN/aj

Washington News

APRIL 2026

News & Notes:

- **April 1 — Spring Picture Day** (optional photos pre-ordered only) Code: **0434ECF** https://inter-state.com
- **April 2 — 2nd grade field trip to the Science Museum (leave at 7:30 am)**
- **April 2 — Bike Safety (4th Grade)**
- **April 3 — No School**
- **April 6-9 — MCA Reading Tests (3rd & 4th grade)**
- **April 10 — April Birthday Lunch**
- **April 13-17 — Severe Weather Awareness Week**
- **April 14 — PIE Meeting at 6:30 pm in the Media Center**
- **April 15 & 16 — Kindergarten Music Programs 1:30 pm**
- **April 16 — Severe Weather Drill**
- **April 17— Patrols to VFW**
- **April 20-23 — MCA Math Tests (3rd & 4th grade)**
- **April 27 — Author Visit: Margi Preus (3rd & 4th Grades)**
- **April 28—1st Grade field trip to the Duluth Playhouse**
- **April 30 — August Birthday Lunch**

PIE (Partners in Education)

The Washington Partners in Education has had a wonderful year so far, and we thank you, PIE, for all the ways you have supported our students and staff this year.

So far this year:
Family Literacy grant
Patrols grant
BrainPop Jr subscription
Readaway program
All-School movie day
Staff meals during conferences
Roller Skating PE program

PIE Meetings coming up...April 14, and May 12.

*All meetings are 6:00-7:00 pm in the Washington Media Center (note the new meeting time); pizza and childcare will be provided.

Preparing for Successful MCAs

Students in grades 3 - 4 will be taking the Minnesota Comprehensive Assessments beginning on the 6th of April. We will start with READING and then move on to MATHEMATICS the week of April 20th.

As your child prepares at school we ask that you assist at home by supporting the following recommendations:

- Ensure that your child continues with his/her reading and math practice at home on a regular basis.
- Encourage your child to get ample sleep the night before testing day and provide a nutritious breakfast the morning of the test.
- Attendance MATTERS! Please ensure that your child is to school on time and please avoid scheduling appointments on testing days if at all possible.

Springtime in Minnesota!!

Please keep in mind that **spring weather in Minnesota can be unpredictable!**
Ensure your child is dressed appropriately for the weather. Here is a guide chart.

Air or Wind Temperature 40+	Air or Wind Temperature 30-40°F	Air or Wind Temperature Below 30°F
Long sleeved shirt or sweatshirt required	Jacket required (may have unzipped or tied around waist)	Jacket
jacket optional- must be tied around waist if taken off	*If Snow	Snowpants
Hat and mittens optional	Snowpants	Boots
*If Snow	Boots	Hat
Boots required	Hat & mittens recommended	Mittens or Gloves
	**If No Snow	
	Pants (no shorts) or snowpants	
	Shoes or boots	



4th Grade Kindness Retreat on March 31st







Math Master's Competition in Duluth — Congrats to the Washington team of 4th graders for placing 4th overall!



from your PBIS Team:

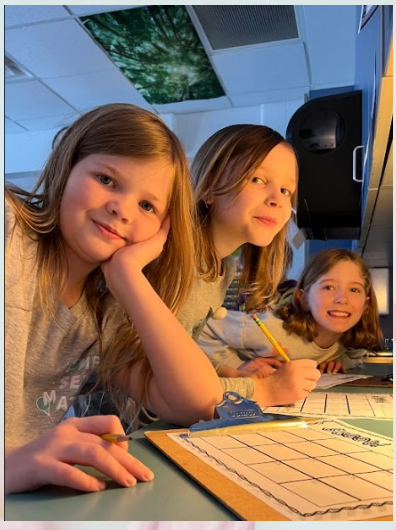
The Anishinaabe teaching for April is **Truth**, and our Character Education trait for the month is **Fairness**. Truth is telling something in an open, real, and honest way, without hiding anything. And Fairness treats others kindly without showing favoritism or being partial. We want to be treated fairly, so we learn to treat others fairly as well. Please talk to your child about ways they tell the truth and treat people fairly inside and outside of school. Each moment can be a learning moment. Keep showing your PURPLE PRIDE, Washington!

March Memories









Carlton County Historical Society with our 3rd Graders



So much snow!!





Spring Pictures are April 1st!
Pictures will only be taken if pre-ordered. Here's a QR and use code **0434ECF**

INTER·STATE Studio



2nd Grade Music Program



Mrs. Lundquist and friends sharing their treat cart for the staff

District Wellness Policy Committee Meeting Summary

Tuesday, March 17, 2026
3:45 p.m., Garfield Board Room

Committee Members:

- ❖ Adam Wooster, Chair - Food Service Director
- ❖ Sarah Ellena, High School
- ❖ Kriston Clark, Washington Elementary
- ❖ Jill Brenner, Washington Elementary
- ❖ Heidi Mattinen, Churchill Elementary
- ❖ Jeremiah Haynes, CAAEP
- ❖ Megan Reed, Middle School/Comm. Ed. - absent
- ❖ Mary Marciniak, Executive Assistant, District

I. Welcome – Started at 3:50 p.m.

II. District Level

- The group discussed the current district level policy. Sarah had added a few items to the district section. Adam will review it again and add additional items before the final draft.
- Adam will check with MDE contact to determine final deadline timeframes.

III. Building Level

- Implement Goals into 2025-2026 Wellness Policy
- All building level goals and projects should be inserted into the Google document by no later than May 1st. When you have your section complete, please notify Mary.
- Mary will insert the new section into the policy and Mary and Adam will review it on May 6th.

V. Other

a. Upcoming Meetings:
   - Tuesday, May 19, 2026, at 3:45 p.m.

VI. Adjournment

There being nothing further to discuss, the meeting adjourned at 4:20 p.m.

Respectfully submitted,

Mary Marciniak
Executive Assistant to the Superintendent
Cloquet Public Schools