



ROCK RIDGE PUBLIC SCHOOLS
1405 PROGRESS PARKWAY
VIRGINIA MN 55792

E-G Regular Meeting
Monday, March 25, 2019 at 6:00 PM
Board Room, 801 Jones St., Eveleth, Minnesota 55734

AGENDA

1. Call the Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Student Representative Information.
5. Agenda Additions/Deletions.
6. Visitor Input.
7. Approve Agenda.
8. Approve the Treasurer's Report for the Second Check Writing in March. 3
9. CONSENT AGENDA.
 1. Approve Meeting Minutes.
 1. Minutes of the Study Session of Monday, March 11, 2019; 6
 2. Minutes of the Regular Meeting of Monday, March 11, 2019. 7
 2. Approve Resignation of ISS/Detention Supervisor. 9
10. ITEMS REMOVED FROM CONSENT AGENDA.
11. PERSONNEL.
 1. Approve Plumber B/General Maintenance appointment of Jeremy Bonicatto. 10
 2. Approve Paraprofessional A assignment of Missy Slavich. 11
12. NEW BUSINESS.
 1. Discussion on Recording Study Sessions and Committee Meetings.
 2. Approve Resolution #678 Expulsion of Student. 12
 3. Approve Resolution #679 Reinstating Student. 14

4. Approve Expenditure for Information Campaign.
5. Set Closed Session to Discuss Negotiations Strategies.
13. OLD BUSINESS.
14. ADMINISTRATIVE REPORT/INFORMATION.
15. BOARD MEMBER TOPICS.
16. ADJOURNMENT.

INDEPENDENT SCHOOL DISTRICT #2154
Eveleth-Gilbert Public Schools

Treasurer's Report

3/19/2019

For the Month of March 2019
Check Writing

	Receipts	Disbursements	Payroll
General Fund		156,190.08	
Food Service		34,658.00	
Transportation		9,354.29	
Community Education		852.99	
Capital Outlay		24,323.98	
Debt Service			
Trust & Agency			
Channel 12			
Flex Benefit Plan			
OPEB		2,758.00	
TOTAL		228,137.34	

Eveleth-Gilbert ISD #2154
Check Register by Bank and Check Number

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2154	1	49636	368762	Check	1	24250	APG MEDIA OF MN	Yes	No	No	USD	03/19/2019	118.53
		49639	368763	Check	1	2941	ARROWHEAD LIBRARY SYSTEM	Yes	No	No	USD	03/19/2019	450.55
		49641	368764	Check	1	2961	BLUE CROSS BLUE SHIELD	Yes	No	No	USD	03/19/2019	4,068.00
		49650	368765	Check	1	3674	CENTURY LINK	Yes	No	No	USD	03/19/2019	170.90
		49669	368766	Check	1	4465	CONSTRUCTIVE PLAY THINGS	Yes	No	No	USD	03/19/2019	559.92
		49618	368767	Check	1	07725	CULLIGAN WATER CONDITIONING	Yes	No	No	USD	03/19/2019	37.75
		49666	368768	Check	1	4318	EDUCATION INNOVATION PARTNER	Yes	No	No	USD	03/19/2019	209.67
		49619	368769	Check	1	09950	EDWARDS OIL COMPANY	Yes	No	No	USD	03/19/2019	6,828.39
		49665	368770	Check	1	4292	EMC INSURANCE COMPANIES	Yes	No	No	USD	03/19/2019	13,351.50
		49621	368771	Check	1	11760	FIVE SEASONS SPORT CENTER	Yes	No	No	USD	03/19/2019	1,386.89
		49668	368772	Check	1	4454	GOKEYLESS	Yes	No	No	USD	03/19/2019	4,627.98
		49625	368773	Check	1	13750	GRANDE HARDWARE	Yes	No	No	USD	03/19/2019	17.05
		49659	368774	Check	1	3969	HEITZMAN RICHARD	Yes	No	No	USD	03/19/2019	574.46
		49623	368775	Check	1	1224	HENDRICKSON LARRY	Yes	No	No	USD	03/19/2019	3,080.00
		49630	368776	Check	1	1949	HERC-LIFT	Yes	No	No	USD	03/19/2019	442.08
		49627	368777	Check	1	15193	HERMANTOWN SCHOOLS	Yes	No	No	USD	03/19/2019	240.00
		49629	368778	Check	1	15951	INAC INC	Yes	No	No	USD	03/19/2019	34,658.00
		49634	368779	Check	1	2413	ISD #6076 NLC	Yes	No	No	USD	03/19/2019	5,252.35
		49635	368780	Check	1	2417	J W PEPPER & SON INC	Yes	No	No	USD	03/19/2019	634.74
		49632	368781	Check	1	20650	L & M SUPPLY INC	Yes	No	No	USD	03/19/2019	99.94
		49628	368782	Check	1	1593	LIIMATTA JEREMY	Yes	No	No	USD	03/19/2019	74.13
		49620	368783	Check	1	1086	MACKIN LIBRARY MEDIA	Yes	No	No	USD	03/19/2019	1,071.16
		49624	368784	Check	1	1360	MALTON ELECTRIC COMPANY	Yes	No	No	USD	03/19/2019	321.00
		49642	368785	Check	1	2983	MEDICAREBLUE RX	Yes	No	No	USD	03/19/2019	2,856.00
		49663	368786	Check	1	4176	MEDICO	Yes	No	No	USD	03/19/2019	148.13
		49653	368787	Check	1	3812	MENARDS	Yes	No	No	USD	03/19/2019	306.60
		49655	368788	Check	1	3832	METRO SALES INC	Yes	No	No	USD	03/19/2019	1,315.17
		49638	368789	Check	1	2782	MN ENERGY RESOURCES CORP	Yes	No	No	USD	03/19/2019	32,233.80
		49657	368790	Check	1	3932	MN PEIP	Yes	No	No	USD	03/19/2019	73,573.04
		49644	368791	Check	1	3060	MN TELECOMMUNICATIONS	Yes	No	No	USD	03/19/2019	742.50
		49654	368792	Check	1	3827	NEXTERA COMMUNICATIONS	Yes	No	No	USD	03/19/2019	658.57
		49649	368793	Check	1	3621	NORTHERN BUSINESS PRODUCTS I	Yes	No	No	USD	03/19/2019	113.37
		49622	368794	Check	1	1178	NORTHERN STAR FOOD EQUIPMENT	Yes	No	No	USD	03/19/2019	170.00
		49664	368795	Check	1	4248	POWER SCHOOL GROUP, LLC	Yes	No	No	USD	03/19/2019	4,560.40
		49643	368796	Check	1	30412	PRAXAIR DISTRIBUTION INC	Yes	No	No	USD	03/19/2019	154.32
		49626	368797	Check	1	1376	PROSEN THOMAS	Yes	No	No	USD	03/19/2019	124.88
		49645	368798	Check	1	31500	RANGE PAPER CORPORATION	Yes	No	No	USD	03/19/2019	40.64
		49658	368799	Check	1	3934	RANGE PRINT SHOP	Yes	No	No	USD	03/19/2019	150.00
		49670	368800	Check	1	4498	READ TO THEM	Yes	No	No	USD	03/19/2019	2,189.25
		49633	368801	Check	1	2274	RICE BRIAN	Yes	No	No	USD	03/19/2019	369.00
		49646	368802	Check	1	33450	SCHMITT MUSIC CENTER	Yes	No	No	USD	03/19/2019	195.10

Eveleth-Gilbert ISD #2154
Check Register by Bank and Check Number

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2154	1	49647	368803	Check	1	33651	SCHOOL SPECIALTY INC	Yes	No	No	USD	03/19/2019	303.26
		49631	368804	Check	1	2057	SHUBAT TRANSPORTATION	Yes	No	No	USD	03/19/2019	1,050.00
		49652	368805	Check	1	3800	STEVE WEISS MUSIC	Yes	No	No	USD	03/19/2019	392.40
		49651	368806	Check	1	37550	SUPER ONE	Yes	No	No	USD	03/19/2019	661.07
		49640	368807	Check	1	2952	TEACHER DIRECT	Yes	No	No	USD	03/19/2019	50.12
		49667	368808	Check	1	4397	TIERNEY	Yes	No	No	USD	03/19/2019	19,696.00
		49656	368809	Check	1	38650	TIMBERDOODLE	Yes	No	No	USD	03/19/2019	82.34
		49637	368810	Check	1	2770	TURFWERKS	Yes	No	No	USD	03/19/2019	398.85
		49660	368811	Check	1	39750	UNITED TRUCK BODY	Yes	No	No	USD	03/19/2019	27.32
		49661	368812	Check	1	40015	US WATER SERVICES	Yes	No	No	USD	03/19/2019	6,990.52
		49648	368813	Check	1	3492	VIRGINIA GOLF	Yes	No	No	USD	03/19/2019	250.00
		49662	368814	Check	1	41150	WASCHKE AUTO PLAZA INC	Yes	No	No	USD	03/19/2019	59.70
Bank Total: 1													
Report Total: \$228,137.34													

\$228,137.34
\$228,137.34

Study Session Minutes
March 11, 2019

A Study Session of the Board of Education of I.S.D. #2154, Eveleth-Gilbert Public Schools, was held on Monday, March 11, 2019, at 5:11 p.m., in the Board Room. The meeting was called to order by Chair Bill Addy.

Present: Directors Addy, Lautigar, Sather, Sjoberg, Sorcan, Uhan. Absent: Director Gentilini. Also present: Supt. Carey.

John Huenink, from Kraus-Anderson, presented the Board with information regarding remodel versus new building options and an update on the status of the Review and Comment.

An information campaign to get collaboration information out to the community was discussed.

It was recommended that the board look into a joint powers agreement.

Daycare availability and the possibility of helping someone find the resources to establish one in Gilbert was discussed.

Supt. Carey reviewed the BoardBook app.

The meeting adjourned at 5:55 p.m.

Bill Addy, Chair

Kelly Sather, Clerk

Minutes of the Regular Meeting Of March 11, 2019

The Regular Meeting of the Board of Education of I.S.D. #2154, Eveleth-Gilbert Public Schools, was held on Monday, March 11, 2019, at 6:00 p.m., in the Board Room. The meeting was called to order by Chair Bill Addy.

Present: Directors Addy, Gentilini, Lautigar, Sather, Sjoberg, Sorcan, Uhan. Also present: Supt. Jeff Carey and Todd Griepentrog.

Student Representative Hayley Ward gave an update on events and activities in the high school.

Additions/Deletions: Motion: Sjoberg, Support: Sather, to Add Item 11.2 Retirement of Karen Terrio, to Add Item 12.8 Discussion Regarding Teachers on Special Assignment, to Add Allen Hawley to the Spring 2019 Coaching Assignments as Volunteer Boys Track Coach, and to Edit 12.7 to read "0.2 FTE" instead of "0.1 FTE". Motion carried unanimously.

Visitor Input: None.

Motion: Sather, Support: Lautigar, to approve the agenda as amended. Motion carried unanimously.

Motion: Gentilini, Support: Lautigar, to the Treasurer's Report for the Second Check Writing of February, with disbursements of \$299,453.56, for the Month of February, with receipts of \$1,355,971.77, disbursements of \$682,844.52, payroll of \$677,543.76, and electronic transfers as noted, and for the First Check Writing of March, with disbursements of \$175,489.31. Motion carried unanimously.

Motion: Sorcan, Support: Sather, to approve the consent agenda as amended, moving Item D: Approve CEP Agreement with Vermilion Community College to 10.0: Items Removed from Consent Agenda. Motion carried unanimously.

A. Approved Meeting Minutes:

1. Minutes of the Joint Meeting of Tuesday, February 5, 2019;
2. Minutes of the Regular Meeting of Monday, February 11, 2019;
3. Minutes of the Study Session of Monday, February 11, 2019;
4. Minutes of the Study Session of Wednesday, February 20, 2019;
5. Minutes of the Joint Meeting of Monday, February 25, 2019;
6. Minutes of the Special Meeting of Thursday, February 28, 2019.

B. Approved the use of a school vehicle and classroom space for the summer ADAPT program.

C. Approved May 24, 2019 as the last day for seniors.

D. Approved the resignation of Tracy Salin, POMS Coach.

ITEMS REMOVED FROM CONSENT AGENDA

Motion: Sather, Support: Lautigar, to approve the CEP agreement with Vermilion Community College. Motion carried 6-1, with Director Sorcan abstaining.

PERSONNEL

Motion: Lautigar, Support: Sather, to approve the 2019 Spring Coaching Assignments with the addition of Allen Hawley as Volunteer Boys Track Coach. Motion carried 6-1, with Director Sjoberg abstaining.

Motion: Lautigar, Support: Sjoberg, to accept the retirement notice of Karen Terrio. Motion carried unanimously. The board thanked Karen for her 38 years of service.

NEW BUSINESS

Elisa Boe gave an update to the Board on the HOPE and REACH programs.

Motion: Lautigar, Support: Addy, to approve the 2019-2020 calendar as presented. Motion carried unanimously.

**Minutes of the Regular Meeting
Of March 11, 2019**

Motion: Sather, Support: Sorcan, to approve Resolution #677 Establishing the Location for Absentee Voting. Upon roll call, the vote was as follows: Aye: Gentilini, Sorcan, Addy, Sather, Lautigar, Sjoberg, Uhan; Nay: None; Absent: None. Motion carried.

Motion: Sather, Support: Lautigar, to approve the updated Library Media Specialist job description. Motion carried unanimously.

Motion: Sather, Support: Gentilini, to approve the updated Paraprofessional B job description, effective the remainder of this school year. Motion carried 6-1, with Director Addy abstaining.

Motion: Sather, Support: Addy, to approve the posting of an additional two hours per day in the Gilbert Media Center, for a total cost of \$2,809.44, for the remainder of this school year. Motion carried unanimously.

Motion: Lautigar, Support: Gentilini, to approve the 0.2 FTE increase to the Media Specialist position for the remainder of the 2018-2019 school year. Motion carried unanimously.

The board discussed notification requirements for teachers on special assignment. Motion: Sorcan, Support: Lautigar, to notify Nikki Young that she will be placed back in the classroom for the 2019-2020 school year. Motion carried unanimously.

OLD BUSINESS

None.

ADMINISTRATIVE REPORT/INFORMATION

Supt. Carey gave an update on collaboration efforts. He congratulated Natalie Fultz for making it to states for three consecutive sports. He also congratulated Karen Terrio on her decision to retire at the end of the school year. She started in 1981 and is the last of the ISD #697 Franklin teachers.

Mr. Griepentrog congratulated Gilbert Campus students who Made the Cut for the character qualities "Trustworthiness" and "Responsibility".

BOARD MEMBER TOPICS

John Uhan attended the pasty production for band.

Matt Sjoberg enjoys and encourages the discussion regarding collaboration efforts.

Brandi Lautigar thanked the Franklin Elementary for inviting her to read during I Love to Read Month.

Kelly Sather helped out at the Book Fair in Gilbert last week. She was impressed with the students who represented themselves very well.

Bill Addy thanked attendees for coming and thanked the board for their support.

Polly Sorcan requested a budget/finance meeting and a discussion regarding administrative structure.

Tom Gentilini would like to see the district utilizing local goods and services.

ADJOURNMENT

The meeting adjourned at 7:09 p.m.

The next regular board meeting will be held Monday, March 25, 2019, at 6:00 p.m. in the Board Room.

Bill Addy, Chair

Kelly Sather, Clerk

March 11, 2019

Mr. Todd Griepentrog

ISD 2154

Mr. Griepentrog,

Please accept this as my letter of resignation. My last day of work will be March 11. Thank you for the opportunity to have worked for ISD 2154.

Sincerely,

Edward Dorman

EVELETH-GILBERT PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT #2154

801 Jones Street
Eveleth, MN 55734-1696

"Dedicated to quality learning. Together we challenge the future."

Recommendation for Hire

Certified Staff Non-Certified Staff Extra-Curricular Staff

I recommend Jeremy Bonicatto for hire in the following position.
(name of applicant)

Position: Plumber B/General Maint 1.0 FTE

Location: Senior High School Junior High School Franklin Elementary Nelle Shean Elementary
 District Office Other: _____

Effective date of this service: 3 / 26 / 18
Month Day Year

Continuing service : (Certified Staff Only) Yes No
If yes, no interview necessary.

Interviews conducted by: Mike Hoag
Jeff Carey
Justine Henry

Interview date: _____ / _____ / _____ Interview time: _____ : _____ AM PM

Mike Hoag

3/18/19

Principal's Signature

Date

SUPERINTENDENT'S OFFICE USE ONLY

Date received: 3 / 18 / 19
Month Day Year

Certified Staff : Salary

Non-certified Staff: Hourly Rate

Extra-Curricular Staff: Stipend

\$22.92/hour 85% prob

Jeff Carey

3/18/19

Superintendent's Approval

Date

EVELETH-GILBERT PUBLIC SCHOOLS

INDEPENDENT SCHOOL DISTRICT #2154

801 Jones Street
Eveleth, MN 55734-1696

"Dedicated to quality learning. Together we challenge the future."

Recommendation for Hire

Certified Staff

Non-Certified Staff

Extra-Curricular Staff

I recommend Missy Slavich for hire in the following position.
(name of applicant)

Position: Paraprofessional A 5.5 hours/day

Location: Senior High School Junior High School Franklin Elementary Nelle Shean Elementary
 District Office Other: _____

Effective date of this service: 3 / 18 / 19
Month Day Year

Continuing service : (Certified Staff Only) Yes No
If yes, no interview necessary.

Interviews conducted by: Currently works here, less hours

Interview date: _____ / _____ / _____

Interview time: _____ : _____ AM PM

J Carey

Principal's Signature

3/18/19

Date

SUPERINTENDENT'S OFFICE USE ONLY

Date received: 3 / 18 / 19
Month Day Year

Certified Staff : Salary

Non-certified Staff: Hourly Rate

Extra-Curricular Staff: Stipend

\$16.39/hour

Jeff Carey

Superintendent's Approval

3/18/19

Date

Member _____ introduced the following resolution and moved as follows:

**RESOLUTION FOR EXPULSION OF STUDENT "EG-X2-18-19"
FOR A PERIOD OF TWELVE MONTHS**

WHEREAS, there is substantial and competent evidence that, on or about February 8, 2019, student EG-X2-18-19 committed serious, willful and flagrant violations of School District policy and state law by engaging in the following behaviors: while on school grounds or school property, engaged in inappropriate touching of female students and sexually assaulted female students; and made inappropriate sexually suggestive comments to female students, thereby creating a hostile educational environment;

WHEREAS, said conduct and behavior constituted knowing and willful violations of reasonable School Board regulations or policies, and state law;

WHEREAS, said conduct and behavior significantly disrupted the rights of other students to a safe and healthy educational environment;

WHEREAS, this type of behavior by student EG-X2-18-19 has been recurring and unremediated, in that he had been involved in prior similar incidents and had been warned by School District administration to stop engaging in such behavior;

WHEREAS, the Board of Education believes that the expulsion of student EG-X2-18-19 for twelve months is consistent and fair taking into consideration the severity and recurring nature of his conduct and behavior, and when compared to the way the School District has handled and would handle other similar violations and behavior;

WHEREAS, student EG-X2-18-19 and his mother, as parent and natural guardian, have signed and executed a Waiver of Right to Hearing and Consent to Expulsion for twelve months, which said Waiver of Right to Hearing and Consent to Expulsion is incorporated herein by reference;

WHEREAS, the Board of Education finds no procedural deficiency with the notice and information provided to student EG-X2-18-19 and his mother and concludes that the aforementioned Waiver of Right to Hearing and Consent to Expulsion was signed knowingly, intelligently and with full understanding of their rights;

WHEREAS, the Board of Education recognizes and accepts the responsibility of providing student EG-X2-18-19 with appropriate alternative educational services intended to meet his educational needs during the period of expulsion;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Independent School District No. 2154, that student EG-X2-18-19 be expelled for a period of twelve months commencing on March ____, 2019.

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon, said resolution was declared duly passed and adopted.

Dated: _____, 2019.

Clerk

Member _____ introduced the following resolution and moved as follows:

RESOLUTION TO CONDITIONALLY REINSTATE
AND READMIT "Student E-G2-18-19"

WHEREAS, pursuant to a *Waiver of Right to Hearing and Consent to Expulsion* for twelve months signed by "Student E-G2-18-19" and said student's parents, the School Board of Independent School District #2154, Eveleth-Gilbert Schools, formally expelled "Student E-G2-18-19" for a twelve-month period commencing on or about December 11, 2018.

BE IT RESOLVED, by the School Board of Independent School District #2154, Eveleth-Gilbert Schools, that "Student E-G2-18-19" be conditionally reinstated and readmitted to school, subject to the terms and conditions set forth in the Conditional Re-Admission Agreement entered into with the parents of "Student E-G2-18-19", dated March ____, 2019.

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof: _____

_____ and the following voted against the same: _____

Whereupon, said resolution was declared dully passed and adopted.

Dated: _____, 2019

Board Clerk